Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L74899HR1985PLC113196

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	0.00	1116590.00	1182250.00	948505.00	981180.00	0.00	0.00
Number of underlying Shares	0.00	223318.00	236450.00	221874.00	232490.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	0.00	43175.00	41825.00	34345.00	34320.00	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
KIRAN	R	DAVE	SH RAJESH G DAVE	HOUSE	HOLD	C/O G A DAVE ADVOCATE NEAR GC	INDIA	Gujarat		363510	00000042		Amount for unpaid and uncl	2750.00	23-FEB-2026					ANIRUDHDHADA	INTERIM	NO	NO	FY-2
KALPANA	N	BHARWANI	SH NARI A	BHARWANI	BUSINESS	7B/2 TAKSHILA MAHAKALI CAVES I	INDIA	Maharashtra		400093	00000112		Amount for unpaid and uncl	550.00	23-FEB-2026					NARIABHARWAN	INTERIM	NO	NO	FY-2
KALPANA	N	BHARWANI	NARI A	BHARWANI	BUSINESS	7B/2 TAKSHILA MAHAKALI CAVES I	INDIA	Maharashtra		400093	00000127		Amount for unpaid and uncl	550.00	23-FEB-2026					NARIABHARWAN	INTERIM	NO	NO	FY-2
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi		00000192		Amount for unpaid and uncl	300.00	23-FEB-2026					HARSHAPANKAJ	INTERIM	NO	NO	FY-2
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi		00000193		Amount for unpaid and uncl	100.00	23-FEB-2026					MAHESHCHHOTI	INTERIM	NO	NO	FY-2
ASHWIN		SHAH	SH	JAYANTILAL	BUSINESS	38/A SINDHU WADI M G ROAD GH	INDIA	Maharashtra		400077	00000220		Amount for unpaid and uncl	50.00	23-FEB-2026						INTERIM	NO	NO	FY-2
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N	INDIA	Maharashtra		400058	00000240		Amount for unpaid and uncl	250.00	23-FEB-2026						INTERIM	NO	NO	FY-2
RACHANA	V	TANDON	SH VISHWA BHUSH	HOUSE	WIFE	D WING GROUND FLOOR TRILOK C	INDIA	Maharashtra		401303	00000242		Amount for unpaid and uncl	100.00	23-FEB-2026					VISHWABHUSHA	INTERIM	NO	NO	FY-2
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273		Amount for unpaid and uncl	1100.00	23-FEB-2026					KMURLIDHAR	INTERIM	NO	NO	FY-2
PREM		BHAGAT	SH RAVINDER BHAG	HOUSE	WIFE	A 25 ASHOK VIHAR PHASE II NEW D	INDIA	Delhi		110052	00000276		Amount for unpaid and uncl	50.00	23-FEB-2026						INTERIM	NO	NO	FY-2
KUNNU		LAL	LT SH G	RAM	SERVICE	252 GARHI DEHRA DUN CANT	INDIA	Delhi	New Delhi		00000303		Amount for unpaid and uncl	550.00	23-FEB-2026						INTERIM	NO	NO	FY-2
TUNKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SAI	INDIA	Andhra Pradesh		500035	00000304		Amount for unpaid and uncl	2750.00	23-FEB-2026						INTERIM	NO	NO	FY-2
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306		Amount for unpaid and uncl	550.00	23-FEB-2026						INTERIM	NO	NO	FY-2
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307		Amount for unpaid and uncl	550.00	23-FEB-2026						INTERIM	NO	NO	FY-2
R		VIVEKANANDAN	SH S	RAMALINGAM	ENGINEER	7 THAYU MANAVAR ST THIRUNAG	INDIA	Tamil Nadu	Vellore		00000313		Amount for unpaid and uncl	50.00	23-FEB-2026						INTERIM	NO	NO	FY-2
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi		110043	00000325		Amount for unpaid and uncl	100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
PAVAN		TAPADIYA	SH VITHALDAS	TAPADIYA	BUSINESS	109 SHREE MOHINI KINGS WAY NA	INDIA	Maharashtra	Nagpur		00000340		Amount for unpaid and uncl	770.00	23-FEB-2026					VINAYBHATIA	INTERIM	NO	NO	FY-2
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTTA	INDIA	Uttarakhand	Dehradun		00000485		Amount for unpaid and uncl	1100.00	23-FEB-2026					SATISHKOHLI	INTERIM	NO	NO	FY-2
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491		Amount for unpaid and uncl	50.00	23-FEB-2026						INTERIM	NO	NO	FY-2
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493		Amount for unpaid and uncl	200.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW DI	INDIA	Delhi		110026	00000524		Amount for unpaid and uncl	100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
NAND		VASWANI	SANWAL DAS	HASSARAM	SERVICE	D-WARD ROOM NO 18 KUBERNAG	INDIA	Gujarat		382340	00000582		Amount for unpaid and uncl	1500.00	23-FEB-2026						INTERIM	NO	NO	FY-2
TARULATTA BEN	S	SHAH	SUMANT BHAI R	SHAH	HOUSEHOLD	18 ABHAY PARK SOCEITY KABIR CH	INDIA	Gujarat		380005	00000592		Amount for unpaid and uncl	1000.00	23-FEB-2026						INTERIM	NO	NO	FY-2
ILA BEN	R	SHAH	RAKESH BHAI A	SHAH	HOUSEHOLD	SANTOK BHUVAN NEAR BANK OF I	INDIA	Gujarat		380005	00000596		Amount for unpaid and uncl	1000.00	23-FEB-2026	ACZPS3876K					INTERIM	NO	NO	FY-2
HERSHA		MEHTA	BHARAT	MEHTA	HOUSEHOLD	4-RAVINIVAS STREET NO 2 CRICKET	INDIA	Gujarat		361001	00000666		Amount for unpaid and uncl	2200.00	23-FEB-2026						INTERIM	NO	NO	FY-2
ARUNA	RAMEH	CHOKSHI	RAMESH	CHOKSHI	HOUSEHOLD	C-12 OJAS FLAT S M ROAD AMBAW	INDIA	Gujarat		380015	00000728		Amount for unpaid and uncl	6600.00	23-FEB-2026					RAMESHCHANDI	INTERIM	NO	NO	FY-2
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889		Amount for unpaid and uncl	150.00	23-FEB-2026						INTERIM	NO	NO	FY-2
DEVJIBHAI	L	PATEL	LAXMAN	BHAI	OTHERS	257 VIJAY RAJ NAGAR STREET NO 4	INDIA	Gujarat		364003	00000999		Amount for unpaid and uncl	4400.00	23-FEB-2026						INTERIM	NO	NO	FY-2
JITENDRA	KUMAR	BABULAL	BABULAL	JAIN	SERVICE	C/O M SHIVLAL 45/47 MIRZA STREI	INDIA	Maharashtra		400003	00001060		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SIKANDER	SINGH	GURM	GIANSINGH A	GURM	SERVICE	40/4 MANBAI KESHAVJI WADI VILL	INDIA	Maharashtra		400078	00001064		Amount for unpaid and uncl	4400.00	23-FEB-2026						INTERIM	NO	NO	FY-2
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065		Amount for unpaid and uncl	1650.00	23-FEB-2026					KHORSHEDRUSTI	INTERIM	NO	NO	FY-2
KHORSHED		JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NO	INDIA	Maharashtra		400005	00001095		Amount for unpaid and uncl	1100.00	23-FEB-2026					MINOORUSTUM	INTERIM	NO	NO	FY-2
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN W	INDIA	Maharashtra		400097	00001108		Amount for unpaid and uncl	300.00	23-FEB-2026					VINODKUMARSA	INTERIM	NO	NO	FY-2
BARIN	KUMAR	ROY	TINKORI	ROY	SERVICE	D-94 RAYMOND COLONY GOPAL N	INDIA	Chattisgarh		495663	00001159		Amount for unpaid and uncl	100.00	23-FEB-2026					SAMIRCHAKRABI	INTERIM	NO	NO	FY-2
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWD	INDIA	Maharashtra		400010	00001173		Amount for unpaid and uncl	550.00	23-FEB-2026					NOSHIRPHIROZE	INTERIM	NO	NO	FY-2
SEEMA	R	KOTHARI	RAKESH		HOUSEHOLD	30 NAVI WADI NARAYAN NIWAS 2I	INDIA	Maharashtra		400002	00001181		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVA	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449		Amount for unpaid and uncl	1650.00	23-FEB-2026					BHIKHIBENBGAN	INTERIM	NO	NO	FY-2
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B I	INDIA	Jharkhand		823001	00001476		Amount for unpaid and uncl	550.00	23-FEB-2026						INTERIM	NO	NO	FY-2
THAKOR		SHINGALA	CHATRABHUJ	SHINGALA	SERVICE	RAJKOT COM CO OP BANK SUVIDH	INDIA	Gujarat		360001	00001550		Amount for unpaid and uncl	550.00	23-FEB-2026						INTERIM	NO	NO	FY-2
ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMP	INDIA	Delhi		110034	00001754		Amount for unpaid and uncl	4400.00	23-FEB-2026						INTERIM	NO	NO	FY-2
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BANI	INDIA	Karnataka		560053	00001826		Amount for unpaid and uncl	3500.00	23-FEB-2026						INTERIM	NO	NO	FY-2
E		GLORY	A	THIRUMURTHY	SERVICE	2/140 HARINI ARCADE VADAVALLI	INDIA	Tamil Nadu		641041	00001896		Amount for unpaid and uncl	2200.00	23-FEB-2026						INTERIM	NO	NO	FY-2
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER N	INDIA	Maharashtra		400008	00001937		Amount for unpaid and uncl	200.00	23-FEB-2026	AJHPP3189M					INTERIM	NO	NO	FY-2
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR I	INDIA	Gujarat		395003	00001966		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
JASHVANTBHAI	SAVJEBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO SHAKTI C	INDIA	Gujarat		395004	00002005		Amount for unpaid and uncl	4400.00	23-FEB-2026					SANJAYJASHVAN	INTERIM	NO	NO	FY-2
RAKESH		AGRAWAL	SHRIKRISHNA	AGRAWAL	STUDENT	P3A JANGPURA EXTN FIST FLOOR P	INDIA	Delhi		110014	00002111		Amount for unpaid and uncl	200.00	23-FEB-2026						INTERIM	NO	NO	FY-2
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	23B TARUN ENCLAVE PITAMPURA I	INDIA	Delhi	New Delhi		00002180		Amount for unpaid and uncl	750.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SATESH	YASHWANT	NAIK	YASHWANT BALW	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298		Amount for unpaid and uncl	2200.00	23-FEB-2026					MANISHAYASHW	INTERIM	NO	NO	FY-2
DANESH		SHAH	VINODBHAI	SHAH	BUSINESS	B 302 MOHAN VILLA BAJAJ ROAD V	INDIA	Maharashtra		400056	00002303		Amount for unpaid and uncl	1000.00	23-FEB-2026					KETKISHAHBUSI	INTERIM	NO	NO	FY-2
HIMATCHAND		MEHTA	CHAIRABHYCHAND	MEHTA	BUSINESS	202 MARSHALL HOUSE 97 97 A AU	INDIA	Maharashtra		400036	00002341		Amount for unpaid and uncl	550.00	23-FEB-2026					DHIRAJCHANDM	INTERIM	NO	NO	FY-2
SHAM		SUNDER	VASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS ST	INDIA	Punjab		148001	00002424		Amount for unpaid and uncl	700.00	23-FEB-2026					RAJESHKUMAR	INTERIM	NO	NO	FY-2
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OF	INDIA	Uttar Pradesh		284403	00002446		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAM	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	1500.00	23-FEB-2026						INTERIM	NO	NO	FY-2
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O DGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505		Amount for unpaid and uncl	3300.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SREERAM		INACA	BAPANAIAH	INALA	SERVICE	H NO 30 266/3/2 B PARVATHI NAG	INDIA	Andhra Pradesh		500062	00002516		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & GI	INDIA	Andhra Pradesh		500264	00002520		Amount for unpaid and uncl	550.00	23-FEB-2026						INTERIM	NO	NO	FY-2
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613		Amount for unpaid and uncl	7150.00	23-FEB-2026						INTERIM	NO	NO	FY-2
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614		Amount for unpaid and uncl	7150.00	23-FEB-2026						INTERIM	NO	NO	FY-2
S	N	RAMAKRISHNAN	NARYANA	BHATTA	OTHERS	TEMPLE STREET SHANIGRAMA HA	INDIA	Karnataka		573220	00002772		Amount for unpaid and uncl	200.00	23-FEB-2026						INTERIM	NO	NO	FY-2
MANJULABEN	JAMNADAS	CHOKSI	JAMNADAS	CHOKSI	BUSINESS	C/O J M C HOUSE 223/225 ZAVERI	INDIA	Maharashtra		400002	00002848		Amount for unpaid and uncl	50.00	23-FEB-2026					KIRANJAMNADA	INTERIM	NO	NO	FY-2
VIMLA		SHAH	MUKESH	SHAH	HOUSEHOLD	ROOM NO 2 1ST FLOOR OLD VORA	INDIA	Maharashtra		400062	00002855		Amount for unpaid and uncl	50.00	23-FEB-2026						INTERIM	NO	NO	FY-2
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH	INDIA	Gujarat		396445	00002887		Amount for unpaid and uncl	2200.00	23-FEB-2026					BIMALVPATEL	INTERIM	NO	NO	FY-2
PUSHPADEVI	D	MOHTA	DAMODAR	DAS	MOHTA	6/8 VITHOBA LANE 5TH FLOOR RO	INDIA	Maharashtra		400002	00002915		Amount for unpaid and uncl	2200.00	23-FEB-2026	AAGPM4045F				DAMODARDASM	INTERIM	NO	NO	FY-2
NIRMAL	P	SHAH	PARASMALJI J	SHAH	BUSINESS	C/O PARAS AMBRODERY 10-L-S SH	INDIA	Maharashtra		400043	00002964		Amount for unpaid and uncl	2750.00	23-FEB-2026						INTERIM	NO	NO	FY-2
MAMATA			SACHAN	SURESH KUMAR	SACHAN	HOUSEHOLD	W/O S K SACHAN H NO 127/157 W	INDIA	Uttar Pradesh		208014	00002994		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
VEENA			BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW D	INDIA	Delhi		110041	00003035		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
T UMEDRAM BH	LAL		SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA I	INDIA	Gujarat		382420	00003173		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
NIKHIL ROY	SUBODHA	CHANDRA	SUBODHA CHANDR	RAI	OTHERS	SURDHARA BUNGLOWS NO 63 SHI	INDIA	Gujarat		380052	00003190		Amount for unpaid and uncl	9350.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SURESHBHAI	MANILAL	SONI	MANILAL	L	SONI	3 KAMAL LAXMI SOCIETY SHUBHAS	INDIA	Gujarat		380008	00003214		Amount for unpaid and uncl	1650.00	23-FEB-2026	ADZPS9379Q					INTERIM	NO	NO	FY-2
BHARAT KUMAR	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOMI	INDIA	Maharashtra		400008	00003457		Amount for unpaid and uncl	1100.00	23-FEB-2026					LALITKUMARLAX	INTERIM	NO	NO	FY-2
LALIT KUMAR LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNCAN ROAD ALI BUILDI	INDIA	Maharashtra		400008	00003458		Amount for unpaid and uncl	1100.00	23-FEB-2026					BHARATKUMARI	INTERIM	NO	NO	FY-2
GOPALA KRISHN	RAO	BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAL	INDIA	Maharashtra		400037	00003462		Amount for unpaid and uncl	150.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SHARAD	J	BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/136 USHA KIRAN GARODIA N	INDIA	Maharashtra		400077	00003463		Amount for unpaid and uncl	550.00	23-FEB-2026					REKHASBAGARI	INTERIM	NO	NO	FY-2
MINI	MARIAM	JACOB	REXCY	VARGHEJE	HOUSEHOLD	C/O REXY VARGHESE C/O INDIAN C	INDIA	Kerala		689501	00003573		Amount for unpaid and uncl	550.00	23-FEB-2026						INTERIM	NO	NO	FY-2
BIMAL		JAIN	HARI	SINGH	BUSINESS	PLOT NO 9 USHA COLONY MALVIY	INDIA	Rajasthan		302017	00003605		Amount for unpaid and uncl	1100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
ANU	N	SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL COL	INDIA	Gujarat		387001	00003657		Amount for unpaid and uncl	200.00	23-FEB-2026						INTERIM	NO	NO	FY-2
NIRMALA	DEVI	KHEMKA	SUSHIL KUMAR KH	HOUSE	HOLD	B K BAGARIA & COMPANY NORTH	INDIA	Bihar		834001	00003668		Amount for unpaid and uncl	2200.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SANJAY			ADEP	SATTATRAYA	BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra		414001	00003678		Amount for unpaid and uncl	150.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SMITA		KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat		365440	00003698		Amount for unpaid and uncl	100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
KRISHNA	C	PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO	INDIA	Gujarat		360530	00003743		Amount for unpaid and uncl	3850.00	23-FEB-2026						INTERIM	NO	NO	FY-2
ASHOK		KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTRIEAL AREA \	INDIA	Delhi		110052	00003785		Amount for unpaid and uncl	100.00	23-FEB-2026						INTERIM	NO	NO	FY-2
SATYAVEER	SINGH	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIEAL AREA \	INDIA	Delhi		110052	00003786		Amount for unpaid and uncl	1000.00	23-FEB-2026						INTERIM	NO	NO	FY-2

INDRA		A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY NA	INDIA	Karnataka		563114	00003841	Amount for unpaid and uncl	1650.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX 3	INDIA	Maharashtra		403001	00003915	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MANJULABEN	J	SHAH	JETHALAL	SHAH	HOUSEHOLD	402 RAJKRUPA APT BABU NIWAS G	INDIA	Gujarat		395001	00003964	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ARUNA	V	SHAH	VINOD	LAL	HOUSEHOLD	B-207 PARSHVA NAGAR APT NOZ	INDIA	Gujarat		395009	00003993	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka		560042	00004036	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F 8/15 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	00004065	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD M	INDIA	Maharashtra		400067	00004102	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	SOUTH 24 PARGANAS		00004105	Amount for unpaid and uncl	1650.00	23-FEB-2026		SUKHENDE	INTERIM	NO	NO	FY-2
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M KA	INDIA	West Bengal		700054	00004110	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AMRUTLAL	G	MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVAWADI S NARAYAN NIWAS	INDIA	Maharashtra		400002	00004186	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004216	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004218	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KANHAIYA	LAL	DAK	MANAK CHAND	DAK	SERVICE	2ND FLOOR V V LAXMI BLDG STAT	INDIA	Maharashtra		425001	00004296	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ILA	BIPIN	GANDHI	BIPIN DAMODARDA	GANDHI	BUSINESS	13 SHASHIDHAR DR RAJABALI PATI	INDIA	Maharashtra		400026	00004319	Amount for unpaid and uncl	50.00	23-FEB-2026		PRIYABIPINGANC	INTERIM	NO	NO	FY-2
KHUSHPAL	SINGH	CHAUHAN	LATE PRATAP SINGI	CHAUHAN	SERVICE	1 SA 9 ADARSH NAGAR DADABARI	INDIA	Rajasthan		324009	00004363	Amount for unpaid and uncl	1100.00	23-FEB-2026		CHANDRAKANTA	INTERIM	NO	NO	FY-2
R		MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DWADEADUGAM STREET TIRU	INDIA	Tamil Nadu		641602	00004482	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
K R	R	KAPADIA	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL WARD ST	INDIA	Tamil Nadu		625001	00004484	Amount for unpaid and uncl	1100.00	23-FEB-2026		PSHEMAPRIYA	INTERIM	NO	NO	FY-2
VIJAYAKUMAR		R	K	RAGHAYAN	SERVICE	KELTRON COUNTERS LTD SREEKARI	INDIA	Kerala		695017	00004491	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
C	O	THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala		695020	00004492	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
LAKSHMANA	RAO	AETUKURI	SEETAIAH		SERVICE	C/O OLD BUILDING OFFICE BURMA	INDIA	Andhra Pradesh		507101	00004493	Amount for unpaid and uncl	1100.00	23-FEB-2026		RAMADEVIATUKI	INTERIM	NO	NO	FY-2
RENU		GUPTA	SURESH KUMAR	GARG	HOUSEHOLD	W/O SURESH KUMAR GARG ADARS	INDIA	Haryana		121116	00004521	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SURESH	KUMAR	GARG	SARDHA	RAM	BUSINESS	H NO 1/826 ADARSH NAGAR NARI	INDIA	Haryana		121116	00004522	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KAILASH		CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi		110085	00004595	Amount for unpaid and uncl	100000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VIJAYA		KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR B	INDIA	Karnataka		560010	00004721	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ADIL	R	KAPADIA	RUSI		SERVICE	C/O GULSHAN R KASAD 12 LENTIN	INDIA	Maharashtra		400007	00004917	Amount for unpaid and uncl	2750.00	23-FEB-2026		YASMINAKAPADI	INTERIM	NO	NO	FY-2
PRASHANT		PATIL	V R	PATIL	BUSINESS	19/769 D N NAGAR ANDHERI WEST	INDIA	Maharashtra		400053	00004934	Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
J	K	RAO	LATE SH J L	RAO	SERVICE	C4B/178 POCKET 13 JANAK PURI N	INDIA	Delhi		110058	00004962	Amount for unpaid and uncl	550.00	23-FEB-2026		RAJSINGH	INTERIM	NO	NO	FY-2
RAJ		SINGH	LATE SH S	SINGH	SERVICE	53-C SFS DDA FLATS POCKET A SU	INDIA	Delhi		110025	00004963	Amount for unpaid and uncl	550.00	23-FEB-2026		SANJEEVGUPTA	INTERIM	NO	NO	FY-2
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria		00005129	Amount for unpaid and uncl	450.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DILIP	B	SHETH	BACHUBHAI		BUSINESS	C/O NIMISH PANDYA 16/3 PUSHPA	INDIA	Maharashtra		400005	00005230	Amount for unpaid and uncl	23000.00	23-FEB-2026	AZAPS2474D		INTERIM	NO	NO	FY-2
MAHESH		WAGLE	MOHAN		BUSINESS	C/O REAL VALUE INVESTMENTS 11	INDIA	Maharashtra		400016	00005432	Amount for unpaid and uncl	200.00	23-FEB-2026		REKHAWAGLE	INTERIM	NO	NO	FY-2
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra		401101	00005437	Amount for unpaid and uncl	100.00	23-FEB-2026		RAJENDRAPRASA	INTERIM	NO	NO	FY-2
JAMSHED	NOSHIR	BENGALLI	NOSHIR KAIKI	BENGALLI	BUSINESS	TATA MILLS COOPERATIVE HOUSIN	INDIA	Maharashtra		400012	00005472	Amount for unpaid and uncl	1650.00	23-FEB-2026		AIMAINOSHIRBE	INTERIM	NO	NO	FY-2
BINAIFERR		NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN CC	INDIA	Maharashtra		400052	00005491	Amount for unpaid and uncl	1500.00	23-FEB-2026		SANJAYKOHLI	INTERIM	NO	NO	FY-2
MAHESH	C	PANCHAL	CHAMPAKLAL	PANCHAL	BUSINESS	201 B SARASWATI APT S V P ROAD	INDIA	Maharashtra		400103	00005571	Amount for unpaid and uncl	500.00	23-FEB-2026	AATPP9395C		INTERIM	NO	NO	FY-2
SURESH	KUMAR	JAIN	KHAYALILAL	JAIN	BUSINESS	52-C AMARWADI R NO 100 3RD FL	INDIA	Maharashtra		400007	00005574	Amount for unpaid and uncl	5500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BRIJ		MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi		110052	00005606	Amount for unpaid and uncl	1650.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRISHNA DARSAN COOP	INDIA	Maharashtra		421201	00005711	Amount for unpaid and uncl	1650.00	23-FEB-2026		LALJIPADHAMSH	INTERIM	NO	NO	FY-2
RAMESH	P	GALA	P K	GALA	BUSINESS	2006 PANCHRATNA MAMA PARMA	INDIA	Maharashtra		400004	00005800	Amount for unpaid and uncl	1100.00	23-FEB-2026		KANTILALNANJIK	INTERIM	NO	NO	FY-2
MAHESH		MODI	R S	MODI	BUSINESS	D-16 KRISHNA LEELA BANGUR NAG	INDIA	Maharashtra		400090	00005811	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab		160047	00005827	Amount for unpaid and uncl	10500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	00005894	Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 771/5 RAM	INDIA	Delhi		110055	00005977	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15 S	INDIA	Maharashtra		400004	00005986	Amount for unpaid and uncl	1100.00	23-FEB-2026		ASUTOSHNATWA	INTERIM	NO	NO	FY-2
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra		400001	00006011	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PANKAJ KUMARI	J	SHAH	J SHAH	HOLD	BUSINESS	212/216 SAMUEL STREET RANG BH	INDIA	Maharashtra		400003	00006054	Amount for unpaid and uncl	550.00	23-FEB-2026		MAHESHJSHAH	INTERIM	NO	NO	FY-2
A	A	PRABHUDESAI	A Y	PRABHUDESAI	SERVICE	9/41 SPARSH OSWAL PARK POKHR	INDIA	Maharashtra		400601	00006059	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SURESH	T	MEHTA	TALAKCHAND	MEHTA	BUSINESS	301 TEJKUNVAR COMPLEX KALAPE	INDIA	Gujarat		395001	00006228	Amount for unpaid and uncl	550.00	23-FEB-2026		SWETASMEHTA	INTERIM	NO	NO	FY-2
KISHORILAL		BANSAL	S	BANSAL	BUSINESS	C/O R D GUPTA 207/2822 SECTOR	INDIA	Maharashtra		400037	00006319	Amount for unpaid and uncl	5500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006409	Amount for unpaid and uncl	100.00	23-FEB-2026		AJAYGUPTA	INTERIM	NO	NO	FY-2
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi		110065	00006410	Amount for unpaid and uncl	25.00	23-FEB-2026		VIJAYKUMARGUI	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006411	Amount for unpaid and uncl	100.00	23-FEB-2026	AAHPG7158A	RENUGUPTA	INTERIM	NO	NO	FY-2
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi		110065	00006412	Amount for unpaid and uncl	25.00	23-FEB-2026		AJAYGUPTA	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006414	Amount for unpaid and uncl	100.00	23-FEB-2026		BKGUPTA	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006416	Amount for unpaid and uncl	100.00	23-FEB-2026		NEHAGUPTA	INTERIM	NO	NO	FY-2
TRIBHUWAN		SINGH	R	SINGH	BUSINESS	506-A MEGDOOT RAHEJA TOWNSH	INDIA	Maharashtra		400097	00006569	Amount for unpaid and uncl	500.00	23-FEB-2026		ASHASINGH	INTERIM	NO	NO	FY-2
DILIP	B	SHETH	BACHUBHAI		BUSINESS	C/O NIMESH PANDYA 16/3 PUSHPA	INDIA	Maharashtra		400005	00006613	Amount for unpaid and uncl	2500.00	23-FEB-2026	AZAPS2474D		INTERIM	NO	NO	FY-2
BHAVIN	H	SHAH	H C	SHAH	STUDENT	15 ANKUN SOCIETY THDI ROAD KA	INDIA	Gujarat		382715	00006714	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NEELAM		SINGHAL	AJAY KIRAN	SINGHAL	SERVICE	H NO-214, SEC-9 URBAN ESTATE AI	INDIA	Haryana		134003	00006804	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VIKRANT		BHARGAVA	M B L	BHARGAVA	SERVICE	HOUSE NO 1122 SECTOR 9 FARIDA	INDIA	Haryana		121006	00006855	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SIMANT		GOEL	LATE PREM NATH	GOEL	BUSINESS	C-774 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	00007092	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi		110001	00007109	Amount for unpaid and uncl	1650.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat		395001	00007249	Amount for unpaid and uncl	2750.00	23-FEB-2026		SHITALBHARATS	INTERIM	NO	NO	FY-2
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh		462011	00007281	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY N	INDIA	Maharashtra		422401	00007294	Amount for unpaid and uncl	250.00	23-FEB-2026		VIJAYNSOLANKI	INTERIM	NO	NO	FY-2
THAKOR	SADUBHA	DHANAJI	T D	BHIKHAJI	SERVICE	THAKOR VAS RAMPURA CHAVELI P	INDIA	Gujarat		384225	00007313	Amount for unpaid and uncl	550.00	23-FEB-2026	ARCPT8097K		INTERIM	NO	NO	FY-2
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh		456224	00007400	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANIL	PUNAMCHAND	DOSHI	P	CHAND	BUSINESS	AMEETA 4 B CHAVAN CENTRE GEN	INDIA	Maharashtra		400020	00007547	Amount for unpaid and uncl	450.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANIL	PUNAMCHAND	DOSHI	PUNAM	CHAND	BUSINESS	AMEETA OPP 4 B CHAVAN CENTRE	INDIA	Maharashtra		400020	00007572	Amount for unpaid and uncl	50.00	23-FEB-2026		PRATIMAANILDC	INTERIM	NO	NO	FY-2
AARTI	DEVESH	KANSARA	D J KANSARA	H	H	HAVELI STREET GANDEVI DIST VALS	INDIA	Gujarat		396360	00008024	Amount for unpaid and uncl	1100.00	23-FEB-2026		DEVESHJAIKISHA	INTERIM	NO	NO	FY-2
DEVESH	JAIKISHANDAS	KANSARA	D J KANSARA	H	H	HAVELI STREET GANDEVI DIST VALS	INDIA	Gujarat		396360	00008041	Amount for unpaid and uncl	550.00	23-FEB-2026		AARTIDEVESHKA	INTERIM	NO	NO	FY-2
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR RAFI AHME	INDIA	Maharashtra		400031	00008303	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
LALIT	P	GANGWANI	PARTABRAI		BUSINESS	10-B POSTAL COLONY CHEMBUR M	INDIA	Maharashtra		400071	00008806	Amount for unpaid and uncl	1650.00	23-FEB-2026		PRAKASHGANGV	INTERIM	NO	NO	FY-2
PRAKASH		GANGWANI	PARTABRAI		BUSINESS	10-B IST FLOOR POSTAL COLONY C	INDIA	Maharashtra		400071	00008807	Amount for unpaid and uncl	1100.00	23-FEB-2026		LALITGANGWAN	INTERIM	NO	NO	FY-2
HARSH		RAJPAUL	OM PARKASH	RAJPAUL	STUDENT	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi		110018	00008870	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PURAN	DEVI	RAJPAUL	OM PRAKASH	RAJPAUL	SERVICE	C-113A GANESH NAGAR PO TILAK	INDIA	Delhi		110018	00008871	Amount for unpaid and uncl	10.00	23-FEB-2026		OMPRAKASHRAJ	INTERIM	NO	NO	FY-2
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND P	INDIA	Gujarat		380009	00008905	Amount for unpaid and uncl	1100.00	23-FEB-2026		PRATAPBHAIMA	INTERIM	NO	NO	FY-2
CHINMAY	PIYUSH	VACHHRAJANI	PIYUSH			SAGAR OPP STOCK EXCHANGE NR	INDIA	Delhi	New Delhi		00009159	Amount for unpaid and uncl	5500.00	23-FEB-2026		MARGIPIYUSHVJ	INTERIM	NO	NO	FY-2
MANOJ	KUMAR	GUPTA	SH BAJRANG	LAL	GUPTA	2488, HOUSING BOARD COLONY SI	INDIA	Haryana		131001	00009319	Amount for unpaid and uncl	5.00	23-FEB-2026		BHARATBHUSHA	INTERIM	NO	NO	FY-2
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAG	INDIA	Uttar Pradesh	Chandauli		00009355	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAYESH	TULSIDAS	MERECHANT	NA			4 SAI MANZIL 18 ALTAMOUNT ROA	INDIA	Maharashtra		400026	00009411	Amount for unpaid and uncl	8800.00	23-FEB-2026	AAEPM8808Q	JAYTILAKRATANS	INTERIM	NO	NO	FY-2
K		ALAMELU	NA			25/7 THAYUMANAVAR ST THIRUV	INDIA	Tamil Nadu		632006	00009493	Amount for unpaid and uncl	500.00	23-FEB-2026	AWOPA6458Q		INTERIM	NO	NO	FY-2
MINAXI	MUKESH	CHOKSI	M	M	CHOKSI	600 SHANTI KUTIR 10TH RD NR C N	INDIA	Maharashtra		400055	00009606	Amount for unpaid and uncl	10.00	23-FEB-2026		SAGARMUKESHC	INTERIM	NO	NO	FY-2
PREEMA		RONNY	NA			NO 369 MANDUMPAL 12 KURIACH	INDIA	Kerala		680001	00009623	Amount for unpaid and uncl	250.00	23-FEB-2026	AMKPR8131M		INTERIM	NO	NO	FY-2
GURDEEP		SINGH	SARDAR		SINGH	K-5/3 MODEL TOWN 3RD DELHI	INDIA	Delhi		110009	00009640	Amount for unpaid and uncl	1100.00	23-FEB-2026	AHLPS8411R		INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH	INDIA	Uttar Pradesh		201007	00009651	Amount for unpaid and uncl	40.00	23-FEB-2026	AAHPG7158A		INTERIM	NO	NO	FY-2
YOGESH	K	PATEL	NA			C/O DR H K PATEL BANAS DAIRY PO	INDIA	Delhi	New Delhi		00900003	Amount for unpaid and uncl	300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PANKAJ	C	NAHATA	NA			C/O MR JATIN VIJAYASINGH BADAI	INDIA	Maharashtra	Mumbai		00900013	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DHIRUBHAI		PATEL	NA			TALAV FALIYU SINGOD TA BARDOL	INDIA	Delhi	New Delhi		00900025	Amount for unpaid and uncl	3300.00	23-FEB-2026	EYAPP1288P		INTERIM	NO	NO	FY-2
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	New Delhi		00900026	Amount for unpaid and uncl	300.00	23-FEB-2026		QAMARKHAN	INTERIM	NO	NO	FY-2
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai		00900040	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHANMUGA SUN	PREM	KUMAR	NA			36 NARASIMHA PURAM NORTH KA	INDIA	Tamil Nadu	Karur		00900056	Amount for unpaid and uncl	200.00	23-FEB-2026			INTERIM	NO	NO	FY-2
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Delhi	New Delhi		00900064	Amount for unpaid and uncl	2200.00	23-FEB-2026			INTERIM	NO	NO	FY-2
THE LEADING IN	CO	LTD	NA			7 K KOKAPUR ROAD KAMLA NAGAI	INDIA	Delhi	New Delhi		00900076	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai		00900129	Amount for unpaid and uncl	300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	New Delhi		00900173	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MANSUKHLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAM	INDIA	Delhi	New Delhi		00900184	Amount for unpaid and uncl	3300.00	23-FEB-2026		LALITAMANSUKH	INTERIM	NO	NO	FY-2
SHIRISH	VASANT	JAYAWANT	VASANT NARAYAN	JAYAWANT	ARCHITECT	2/22 DEVENDU COOP SOCIETY MIT	INDIA	Maharashtra	Mumbai		00900221	Amount for unpaid and uncl	3300.00	23-FEB-2026		SWATISJAYAWA	INTERIM	NO	NO	FY-2
MURLI	S	KALWANI	SOBHRAJ	KALWANI	BUSINESS	R 3/3 GOVERDHAN GIRI GOREGAO	INDIA	Maharashtra	Mumbai		00900269	Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BABU RAJENDRA	PRASAD	YUYYURU	KOTESWARA RAO	VUYYURU	DOCTOR	SUR POST BOX NO 546 SULTANATE	OMAN	NA	NA		00900295	Amount for unpaid and uncl	5500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KOSHY MATHEW	KURANGATTU	MALAYIL	K V	MATHEWS	SERVICE	KUPANGATTU MALAYIL EDAYARAN	INDIA	Delhi	New Delhi		00900302	Amount for unpaid and uncl	2200.00	23-FEB-2026	BDXPM1695N		INTERIM	NO	NO	FY-2
SOUPRAMANIEN		SIVAGNANAM	RATNNAM	SOUPRAMANIEN	DOCTOR	DET OF ANAESTWESIA S Q U HOSP	OMAN	NA	NA		00900321	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ATUMAL	CHANDANMAL	RAMCHANDANI	CHANDAN MAL RA	CHANDANI	BUSINESS	70 METER ROAD SINGAPORE 1543	SINGAPORE	NA	NA		00900336	Amount for unpaid and uncl	2200.00	23-FEB-2026		SARSATIBAIATUI	INTERIM	NO	NO	FY-2
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG SI	INDIA	Maharashtra	Mumbai		00900361	Amount for unpaid and uncl	200.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai		00900362	Amount for unpaid and uncl	5500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
UMANATH		RAI	KULOOR	RAI	SERVICE	KAWAL KAPOOR 43 B QUEENS APT	INDIA	Rajasthan	Pali		00900386	Amount for unpaid and uncl	10450.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MAHESH	MANHARLAL	SHAH	MANHARLAL B SH	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai		00900411	Amount for unpaid and uncl	500.00	23-FEB-2026		HETALMAHESHS	INTERIM	NO	NO	FY-2
JAPEEN	RAMAKRISHNA	SHAH	RAMAKRISHNA GIR	SHAH	ACCOUNTANT	B/21 BHAGWATI SOCIETY LINKING	INDIA	Maharashtra	Mumbai		00900431	Amount for unpaid and uncl	2200.00	23-FEB-2026		SHILPAJAPEENS	INTERIM	NO	NO	FY-2
JOHN	K	JACOB	K JACOB	JOHN	SERVICE	OCCIDENTAL OMAN P O BOX 2271	OMAN	NA	NA		00900436	Amount for unpaid and uncl	4400.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SNEHA		PARIJA	AKSHAY	KUMAR	PARIJA	OMAN INTERNATIONAL BANK P O I	OMAN	NA	NA		00900446	Amount for unpaid and uncl	2200.00	23-FEB-2026		AKSHAYKUMARP	INTERIM	NO	NO	FY-2
SEBASTIAN	LUKA	KALAMATTATHIL	LUKA	LUKA	SERVICE	P O BOX 894 CODE 114 ALICO SUL	OMAN	NA	NA		00900449	Amount for unpaid and uncl	11000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AF 1 XHETTIAVADO	INDIA	Delhi	New Delhi		00900470	Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PHILOMENA		FIALHO	FRANCIS	MASCRRENHAS	SERVICE	P O BOX 3402 SAFAT 13035 KUWA	KUWAIT	NA	NA		00900472	Amount for unpaid and uncl	2200.00	23-FEB-2026		SEBASTIANFRAN	INTERIM	NO	NO	FY-2
INACIO	JACOB	FERNANDES	JOAO LAWRENCE F	BANK	CLERK	PADREGUELIM COLVA SALCETTE GO	INDIA	Delhi	New Delhi		00900473	Amount for unpaid and uncl	2200.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA		00900478	Amount for unpaid and uncl	2200.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B NA	INDIA	Maharashtra	Mumbai		00900509	Amount for unpaid and uncl	5500.00	23-FEB-2026		ASHAKISHOREPA	INTERIM	NO	NO	FY-2
IVOR FRANCIS	GREGORY	DMELLO	ARTHUR GEORGE D	MERCHANT	NAVY	403 OLPS (B- WING) MARINAGAR I	INDIA	Maharashtra		400016	00900523	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTER

ASHWANI		SHARMA	P	O	SHARMA	7/5 SECTER 6 R K PURAM N	DELHI	INDIA	Delhi		110022	A0000168		Amount for unpaid and uncl	85.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AMRUTLAL	L	JAGAD	LAXMIDAS			6 VINOD KUNJ TILAK ROAD DR M	P	INDIA	Maharashtra		400077	A0000259		Amount for unpaid and uncl	5500.00	23-FEB-2026		VIJAYAJAGAD	INTERIM	NO	NO	FY-2
ASHALATA	D	SANKHOLKAR	D C SANKHOLAR	B ` LT	D	PRABHADEVI BOMBAY		INDIA	Maharashtra		400025	A0000268		Amount for unpaid and uncl	6820.00	23-FEB-2026		DIWAKARCSANK	INTERIM	NO	NO	FY-2
ASHALATA		SURVE	BHIMRAD			28/436 KANNAMWAR NAGAR 1	VI	INDIA	Maharashtra		400083	A0000299		Amount for unpaid and uncl	6600.00	23-FEB-2026		JAYASHREERAJE	INTERIM	NO	NO	FY-2
ASHOK		BAROT	LABHUBHAI			9 NEW SARVODAY SOCIETY NEAR	B	INDIA	Gujarat		364270	A0000302		Amount for unpaid and uncl	5500.00	23-FEB-2026		JITENDRABABRAD	INTERIM	NO	NO	FY-2
ARJANDAS	O	DHARMAL	DHARMAL			52 SUNFLOWER BUILDING 99 CUFF		INDIA	Maharashtra		400005	A0000303		Amount for unpaid and uncl	3410.00	23-FEB-2026		VEENAARJANADA	INTERIM	NO	NO	FY-2
BABURAO		KADAM	DONDIRAM		KADAM	INDIAN INSTITUTE OF GEOMAGNET		INDIA	Maharashtra		400005	B0000020		Amount for unpaid and uncl	165.00	23-FEB-2026			INTERIM	NO	NO	FY-2
B J	TRIDEVI	HUF	J	V	TRIVEDI	41 POPATWADI KALBADEVI ROAD	I	INDIA	Maharashtra		400002	B0000155		Amount for unpaid and uncl	620.00	23-FEB-2026		INDUMATIBTRIVI	INTERIM	NO	NO	FY-2
BIMAL	J	DESAI	JITENDRA		DESAI	13 SHANKER MAYA R B MEHTA RO		INDIA	Maharashtra		400077	B0000162		Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
CHANDRA	R	ANANDANI	RAM		ANANDANI	SHREENATHJI BUILDING 302 16TH	I	INDIA	Maharashtra		400052	C0000010		Amount for unpaid and uncl	220.00	23-FEB-2026			INTERIM	NO	NO	FY-2
CHANDRU	V	MANVANI	VIROOMAL			7 LAJ KAMAL NIVAS 6A PITAMBER		INDIA	Maharashtra		400018	C0000048		Amount for unpaid and uncl	6600.00	23-FEB-2026		DHARAMDASBSI	INTERIM	NO	NO	FY-2
DURLABHJI		MALAVIYA	GORDHAN			7/8 A DIVYA SMEET EAST WEST RO		INDIA	Maharashtra		400049	D0000023		Amount for unpaid and uncl	6600.00	23-FEB-2026		PRAMODMALAV	INTERIM	NO	NO	FY-2
DIGAMBAR		RANE	LAXMAN		RANE	RAJEN CHANDRAKANT SHARE & ST		INDIA	Maharashtra		400023	D0000031		Amount for unpaid and uncl	1000.00	23-FEB-2026		BABASAHEBRAN	INTERIM	NO	NO	FY-2
DILIP		SHAH	ISHWAR		LAL	A/703, ARIHANT SUDHA PARK, GAI		INDIA	Maharashtra		400077	D0000036		Amount for unpaid and uncl	3500.00	23-FEB-2026		MEENALSHAH	INTERIM	NO	NO	FY-2
DEEPTI	R	TOTLA	RAJESH		TOTLA	702 BEL MOUNT BLDG LOKHANDW		INDIA	Maharashtra		400058	D0000052		Amount for unpaid and uncl	220.00	23-FEB-2026		RAJESHRTOTLA	INTERIM	NO	NO	FY-2
DILIP		KAMDAR	BHANUBHAI			705/706, WINDSOR TOWER SHAST		INDIA	Maharashtra		400053	D0000086		Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DIGAMBAR		RANE	LAXMAN		RANE	121/77 MAHADEVACHI WADI G D	J	INDIA	Maharashtra		400012	D0000094		Amount for unpaid and uncl	500.00	23-FEB-2026		MANISHKOLI	INTERIM	NO	NO	FY-2
DEVANG	A	SHROFF	ANIL		SHROFF	220 WALKESHWAR ROAD JAIKISHA		INDIA	Maharashtra		400006	D0000128		Amount for unpaid and uncl	220.00	23-FEB-2026		SURESHAASHRO	INTERIM	NO	NO	FY-2
DURLABHJI		MALVIYA	GORDHANDAS			7/8 A DIVYA SMEET EAST WEST RO		INDIA	Maharashtra		400049	D0000156		Amount for unpaid and uncl	5225.00	23-FEB-2026		LILABENMALVIYA	INTERIM	NO	NO	FY-2
DILIP	KUMAR	LALKA	HIR		JIBHAI	13 JAIL ROAD GOVIND BHAVAN 4T		INDIA	Madhya Pradesh		452007	D0000168		Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
FIZIA GULAM	HUSSEIN	JAFFER	GULAM		HUSSEIN	INDIA HOUSE B FALT NO 7 2ND FL		INDIA	Maharashtra		400036	F0000020		Amount for unpaid and uncl	1375.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GURUNATH		TANDEL	SHANTARAM			CHOWGULE STEAM SHIPS LTD 3RD		INDIA	Maharashtra		400021	G0000112		Amount for unpaid and uncl	6600.00	23-FEB-2026		SUHASINITANDE	INTERIM	NO	NO	FY-2
GOPI	L	TALREJA	LACHHMANDAS			222 VENUS APARTMENTS 40 CUFF	I	INDIA	Maharashtra		400005	G0000055		Amount for unpaid and uncl	100.00	23-FEB-2026		LACHHMANDASI	INTERIM	NO	NO	FY-2
GULABCHAND	LAKHAMSHI	GUDKA	LAKHAMSHI	V	GUDKA	E/37 13TH FLOOR KONARK INDRAF		INDIA	Maharashtra		400080	G0000058		Amount for unpaid and uncl	550.00	23-FEB-2026		GUNVANTIGULA	INTERIM	NO	NO	FY-2
GANPAT		JAIN	VARDHICHAND		JAIN	SHAGUN ARCADE G-9 GROUND FL		INDIA	Maharashtra		400097	G0000096		Amount for unpaid and uncl	2870.00	23-FEB-2026		PUSHPAJAIN	INTERIM	NO	NO	FY-2
HELEN		CARLO	LOUIS		CARLO	JANGID TOWER 302 3RD FLOOR M		INDIA	Maharashtra		401107	H0000011		Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
HASMUKH	J	CHHEDA	JAYANTILAL	K	CHHEDA	179/2779 TAGORE NAGAR GROUP		INDIA	Maharashtra		400083	H0000069		Amount for unpaid and uncl	2750.00	23-FEB-2026		ATULCHHEDA	INTERIM	NO	NO	FY-2
HARAKHCHAND	P	GALA	PREMJI		GALA	582 SHAHUPURI C/O P BOX 118 KC		INDIA	Maharashtra		416001	H0000101		Amount for unpaid and uncl	5500.00	23-FEB-2026		HASMUKHPGALA	INTERIM	NO	NO	FY-2
HEMLATA	SHANTI	GALA	SHANTI	JAGSHI	GALA	4 SATYAM CAMA LANE GHATKOPA		INDIA	Maharashtra		400086	H0000143		Amount for unpaid and uncl	1925.00	23-FEB-2026			INTERIM	NO	NO	FY-2
INDER	KUMAR	ERRY	KHUSHI	RAM	ERRY	5 THE ANCHIRAGE JUHU VERSOVA		INDIA	Maharashtra		400058	I0000022		Amount for unpaid and uncl	20.00	23-FEB-2026		UMAERRY	INTERIM	NO	NO	FY-2
ISWARLAL		LADHAD	KUNVARJI		L	43 NEW COTTON MARKET MARUTI		INDIA	Karnataka		580029	I0000039		Amount for unpaid and uncl	800.00	23-FEB-2026		RAMESHLADHAI	INTERIM	NO	NO	FY-2
JAYASHREE			GANESH	G	S	303 KIRTI DEEP NANGAL RAYA NEV		INDIA	Delhi		110046	J0000031		Amount for unpaid and uncl	470.00	23-FEB-2026		SANKARISUNDAI	INTERIM	NO	NO	FY-2
JAYA		GOGARI	ZAKIR			H NO 29 THANA ROAD BHIWADI		INDIA	Maharashtra		421302	J0000059		Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAYESH	SHANTILAL	DEDHIA	SHANTILAL	GANGJI	DEDHIA	4 HILL VIEW PLOT NO 4500 DR AM		INDIA	Maharashtra		400019	J0000064		Amount for unpaid and uncl	6600.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAGANNATH		PARANJPE	DATTATRAYA		PARANJPE	B-30 GANESH PRASAD SLEATER RC		INDIA	Maharashtra		400007	J0000084		Amount for unpaid and uncl	5600.00	23-FEB-2026		NACHIKETPARAN	INTERIM	NO	NO	FY-2
JANAK		DWARKADAS	DILIP		DWARKADAS	FLAT NO 2 IST FLOOR VIPUL 28-A	R	INDIA	Maharashtra		400006	J0000171		Amount for unpaid and uncl	2200.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAYANTILAL		VORA	MOHANLAL		VORA	B CHANDRA PUSHPA 2ND FLOOR C		INDIA	Maharashtra		400086	J0000189		Amount for unpaid and uncl	3520.00	23-FEB-2026		LILAVANTIVORA	INTERIM	NO	NO	FY-2
KOKILA		DESAI	ROHIT		DESAI	B 7 I 6 DUDHSAGAR SOCIETY		INDIA	Punjab		140065	K0000091		Amount for unpaid and uncl	220.00	23-FEB-2026		ROHTIDESAI	INTERIM	NO	NO	FY-2
KAILASH	CHANDRA	AGGARWAL	PARAS		RAM	333 SUNEHRI BAGH APARTMENTS		INDIA	Delhi		110085	K0000120		Amount for unpaid and uncl	9000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KAVITA		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD SJ		INDIA	Maharashtra		400054	K0000181		Amount for unpaid and uncl	220.00	23-FEB-2026		SUNILMOTWANI	INTERIM	NO	NO	FY-2
KALPANA	N	BHARWANI	NARI			78/2 TAKSHILA MAHAKALI CAVES I		INDIA	Maharashtra		400093	K0000211		Amount for unpaid and uncl	10230.00	23-FEB-2026		NARIABHARWAN	INTERIM	NO	NO	FY-2
KALPANA	N	BHARWANI	NARI			78/2 TAKSHILA MAHAKALI CAVES I		INDIA	Maharashtra		400093	K0000213		Amount for unpaid and uncl	6820.00	23-FEB-2026	AGJPB4465D	NARIABHARWAN	INTERIM	NO	NO	FY-2
KISHINCHAND		KEWALRAM	KEWALRAM			NALIN PANDIT C 43/520, GODAVAI		INDIA	Maharashtra		400067	K0000231		Amount for unpaid and uncl	1875.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KRISHNA	NEMA	TAMANG	NEMA		TAMANG	18,SANGAM VILA DANDA KHAR (E)		INDIA	Maharashtra		400025	K0000235		Amount for unpaid and uncl	4850.00	23-FEB-2026		ANUSHATAMAN	INTERIM	NO	NO	FY-2
KIRAN		TANNA	HARJIVAN			A 6/19 VIMAVIJAY CO OP HSG SOC		INDIA	Maharashtra		400103	K0000248		Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
LALIT	RATNANI	VALABDAS	VALABDAS		RATNANI	65 & 66 FALGUNI APARTMENTS OF		INDIA	Maharashtra		400080	L0000014		Amount for unpaid and uncl	750.00	23-FEB-2026		CHANDRURATNA	INTERIM	NO	NO	FY-2
LEELABAI	D	JAIN	DEVJ		CHAND	1/37 TEIJKAYA MANSION 2ND FLC		INDIA	Maharashtra		400012	L0000024		Amount for unpaid and uncl	550.00	23-FEB-2026		DEVICHANDSJAI	INTERIM	NO	NO	FY-2
LATA		KHATHURIA	MURARI			B 43 BHIWANDIWALA BUILDING W		INDIA	Maharashtra		400018	L0000072		Amount for unpaid and uncl	3750.00	23-FEB-2026		MURARIKHATHU	INTERIM	NO	NO	FY-2
MULJI	RAGHAVJI	LODAYA	RAGHAVJI		LODAYA	TEHMI TARRACE A WIND BLOCK NC		INDIA	Maharashtra		400014	M0000046		Amount for unpaid and uncl	6820.00	23-FEB-2026		HIRALALHANSRA	INTERIM	NO	NO	FY-2
MURLIDHAR		TALREJA	UDHAWDAS		TALREJA	C-306 III FLOOR ANAND BHUVAN,	V	INDIA	Maharashtra		400064	M0000129		Amount for unpaid and uncl	3000.00	23-FEB-2026		KAMALAMURLID	INTERIM	NO	NO	FY-2
MIHIR	R	MEHTA	RASHMIKANT	K	MEHTA	2/7 PARK VIEW LITTLE GIBBE ROAD	C	INDIA	Maharashtra		400006	M0000133		Amount for unpaid and uncl	5500.00	23-FEB-2026		SHEFALIMMEHT	INTERIM	NO	NO	FY-2
MONDA			GANDHI	CHANDRAKANT		7 SHANKAR PRAKASH RAJAWADI 7		INDIA	Maharashtra		400077	M0000146		Amount for unpaid and uncl	745.00	23-FEB-2026		VEENASHAH	INTERIM	NO	NO	FY-2
MEENA		SAPANI	MAHENDRA			C 6 KRISHANALAI CHUNABHATI (W		INDIA	Maharashtra	Mumbai		M0000176		Amount for unpaid and uncl	800.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MAHESH	BHAVAN	PATEL	BHAVAN	JIVA	PATEL	801-C KAILASH TOWER OPP ODEOI		INDIA	Maharashtra		400077	M0000183		Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MRUDULA	BHOGILAL	SHAH	BHOGILAL	A	SHAH	87/14 SHANKAR VILLA 2ND ST JAI	N	INDIA	Maharashtra		400022	M0000194		Amount for unpaid and uncl	550.00	23-FEB-2026		BHOGILALABHEC	INTERIM	NO	NO	FY-2
MANINDER		PARMAR	BIRSINGH		PARMAR	1/31 KASHMIRA SWASTIK PARK CH		INDIA	Maharashtra		400071	M0000205		Amount for unpaid and uncl	275.00	23-FEB-2026		YOGINDERPALSI	INTERIM	NO	NO	FY-2
MAHESH	MANEKLAL	CHOKSI	MANEKLAL	CHIMANLAL	CHOKSI	600 SHANTI KUTIR 10TH ROAD SA		INDIA	Maharashtra		400055	M0000229		Amount for unpaid and uncl	55.00	23-FEB-2026		MUKESHMANEKI	INTERIM	NO	NO	FY-2
MOHAN LAL	SHARMA		TIBAHALA	RAMESHWAR	LAL	GRAM NAGAL JAISA BOHARA VAY		INDIA	Rajasthan		302012	M0000246		Amount for unpaid and uncl	220.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MEENA		AHUJA	DAULAT		AHUJA	6/4 HIMALYA BUILDING WORLI SEA		INDIA	Maharashtra		400018	M0000260		Amount for unpaid and uncl	1100.00	23-FEB-2026		HARISHAHUJA	INTERIM	NO	NO	FY-2
NEERU		CHOPRA	PARMOD		CHOPRA	E 288 DOUBLE STOREY RAMESH NJ		INDIA	Delhi		110015	N0000049		Amount for unpaid and uncl	2000.00	23-FEB-2026		PARMODCHOPR	INTERIM	NO	NO	FY-2
NALINI		LALVANI	JAYA			FLAT NO 42 GULITA WORLI SEA FA		INDIA	Maharashtra		400018	N0000148		Amount for unpaid and uncl	70.00	23-FEB-2026		AJAYLALVANI	INTERIM	NO	NO	FY-2
NILESH		TRIVEDI	BIPIN		CHANDRA	SURYA PRAKASH HSG SOC LTD FA		INDIA	Maharashtra		400057	N0000173		Amount for unpaid and uncl	2500.00	23-FEB-2026		MAYATRIVEDI	INTERIM	NO	NO	FY-2
NEELAM	VASANT	SAVLA	VASANT		SAVLA	402 MANTRI CORNER SAYANI ROA		INDIA	Maharashtra		400025	N0000194		Amount for unpaid and uncl	500.00	23-FEB-2026		VASANTRAVISA	INTERIM	NO	NO	FY-2
NELSON	D	SOUZA	CRESCENCIO	D	SOUZA	3A/2A BHARI BLDG J B ROAD SEWI		INDIA	Maharashtra		400015	N0000207		Amount for unpaid and uncl	10230.00	23-FEB-2026	AFIPD0866N	JOSEPHDSOUZA	INTERIM	NO	NO	FY-2
NITIN	DINKAR	PALEKAR	DINKAR	M	PALEKAR	FLAT 126 ARADHNANA SOCIETY NE		INDIA	Maharashtra		400051	N0000232		Amount for unpaid and uncl	875.00	23-FEB-2026		UJWALANITINPA	INTERIM	NO	NO	FY-2
HARSH		HANDA	R	R	HANDA	N 49 PANCHSHILA PARK NEW DELI		INDIA	Delhi		110017	P0000016		Amount for unpaid and uncl	1320.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PIKENDER	PAL	SINGH	K	S	BHATDA	C 4/A 19/A JANAK PURI NEW DELH		INDIA	Delhi		110058	P0000049		Amount for unpaid and uncl	1650.00	23-FEB-2026			INTERIM	NO	NO	FY-2
P		SRINIVASAN	K	S	PARAMESHWARN	1/92 BRINDAVAN ROAD NO 3 CHEI		INDIA	Maharashtra		400071	P0000111		Amount for unpaid and uncl	6820.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRITAM		SINGH	HARBANS		SINGH	147 GOLF LINKS NEW DELHI		INDIA	Delhi		110003	P0000127		Amount for unpaid and uncl	6600.00	23-FEB-2026		SATWANTPSINGI	INTERIM	NO	NO	FY-2
PREM	LATA	AGARWAL	SURESH		CHANDRA	324 IST FLOOR 15TH CROSS SADAS		INDIA	Karnataka		560080	P0000170		Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PALLAVI	J	MISTRY	JEETENDRA			D-41 SHARANAM 10 ANAND NAGA		INDIA	Gujarat		380015	P0000183		Amount for unpaid and uncl	1100.00	23-FEB-2026		JEETENDRACMIS	INTERIM	NO	NO	FY-2
PRADYUMAN	NATWARLAL	MASTER	NATWARLAL		MASTER	F 8 EVEREST 7TH FLOOR TARDEO C		INDIA	Maharashtra		400034	P0000243		Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRABODH		PAREKH	AMULAKH			7 VIRAT 45 GARODIA NAGAR GHAT		INDIA	Maharashtra		400077	P0000279		Amount for unpaid and uncl	3410.00	23-FEB-2026		PRANAYPAREKH	INTERIM	NO	NO	FY-2
PUKHRAJ	K	SHANGHAVI	KHEMCHAND			ALGUNDGI ONI HUBLI		INDIA	Karnataka		580032	P0000292		Amount for unpaid and uncl	110.00	23-FEB-2026		RAJENDRASANGI	INTERIM	NO	NO	FY-2
RATANLAL	LALLUBHAI	DALAL	LALLUBHAI		NAGUDAR	182 A GRAND PARADI APTS AUGUS	T	INDIA	Maharashtra		400036	R0000040		Amount for unpaid and uncl	110.00	23-FEB-2026		SHAKUNTALARA	INTERIM	NO	NO	FY-2
REKHA		BHATNAGAR	RAHUL		BHATNAGAR	D225 SARVODAYA ENCLAVE NEW D		INDIA	Delhi		110017	R0000087		Amount for unpaid and uncl	1650.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJNIKANT		KOTHARI	KHUDIDAS		ODHAVJI	C 126 VARDHMAN NAGAR NARSIN		INDIA	Maharashtra		400064	R0000113		Amount for unpaid and uncl	2750.00	23-FEB-2026		JAYESHGANDHI	INTERIM	NO	NO	FY-2
RAJENDRA	M	GUPTA	MADAN	LAL	GUPTA	1301 B SUMER TOWER LOVE LANE		INDIA	Maharashtra		400010	R0000127		Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RADHA	DEVI	MOHTA	PREM	RATAN	MOHTA	6-8 VITHOBA LANE 3RD FLOR VITH		INDIA	Maharashtra		400002	R0000128		Amount for unpaid and uncl	20.00	23-FEB-2026		PREMRATANMO	INTERIM	NO	NO	FY-2
ROHIT		DESAI	AMRUTLAL		DESAI	B 716 DUDHASAGAR SOC CIBA RO		INDIA	Maharashtra		400065	R0000135		Amount for unpaid and uncl	220.00	23-FEB-2026		KOKILADESAI	INTERIM	NO	NO	FY-2
RASHMIN	A	DOSHI	AMRIT	LAL	DOSHI	PAMCO PRINTS MATHURDAS MILL		INDIA	Maharashtra		400013	R0000139		Amount for unpaid and uncl	50.00	23-FEB-2026		ASHOKSPATEL	INTERIM	NO	NO	FY-2
R	B		GOLECHHA	BHANWARLAL		C/O GOLECHHA AND GOLECHHA 3I		INDIA	Maharashtra		400001	R0000141		Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RADHA		DHANGE	ZAFIR			2402,24TH FLOOR ORCHID BLDG G		INDIA	Maharashtra		400610	R0000149		Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJANI		WADKE	VICAS			332 PARIJAT KASARALI PO BHIWA		INDIA	Maharashtra		421302	R0000150		Amount for unpaid and uncl	5500.00	23-FEB-2026		VILASWADKE	INTERIM	NO	NO	FY-2
RAJ	KUMAR	MUSHAIB	RAMAVTAR			202 LAXMI APARTMENT J B NAGAR		INDIA	Maharashtra		400059	R0000220		Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJESH	KUMAR	SIKARIA	BABULAL		SIKARIA	SWASTIKA PHARMA RUDRA HOUSI		INDIA	Bihar		800001	R0000226		Amount for unpaid and uncl	2970.00	23-FEB-2026		SITADEVISIKARI	INTERIM	NO	NO	FY-2
RAJIV		GARG	RAJENDRA		GARG	B 33 SFS FLATS SHEIKH SARAI I NE		INDIA	Delhi		110017	R0000257		Amount for unpaid and uncl	2610.00	23-FEB-2026		MANISHAGARG	INTERIM	NO	NO	FY-2
RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS 5TH I		INDIA	Maharashtra		400050	R0000263		Amount for unpaid and uncl	5000.00	23-FEB-2026		SHAHINDRARJAF	INTERIM	NO	NO	FY-2
RANJAN		THAKKER	JAYSINH			SHAMUKNTLA BHAVAN ROOM NO		INDIA	Maharashtra		400077	R0000323		Amount for unpaid and uncl	600.00	23-FEB-2026		JAYSINHTHAKKE	INTERIM	NO	NO	FY-2
RUPA	B	DESAI	B	J	DESAI	13 SHANKAR MAYA R B MEHTA RO		INDIA	Maharashtra		400007	R0000335		Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BRIG	SHOURINDRA	CHAUDHURI	LATE SH BHUPENDI	KISHORE	CHAUDHURI	G/404 SOM VIHAR APARTMENTS R		INDIA	Delhi		110022	S0000001		Amount for unpaid and uncl	15125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHIWDAS		WAGHMARE	YADADRAO		WAGHMARE	INDIAN INSTITUTE OF GEOMAGNET		INDIA	Maharashtra		400005	S0000074		Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHRIKANTA		MAHESHWARI	SATYA		NARAYAN	SUJATA PALACE A WING 203 DIND		INDIA	Maharashtra		421202	S0000085		Amount for unpaid and uncl	20.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHARADA		NAGARAJAN	NAGARAJAN		V	302 KIRTI DEEP NANGALRAYA NEW		INDIA	Delhi		110046	S0000086		Amount for unpaid and uncl	175.00	23-FEB-2026		NAGARAJANV	INTERIM	NO	NO	FY-2
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 FLAT 3C JANAK PURI N		INDIA	Delhi		110058	S0000092		Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDI		INDIA	Maharashtra	Mumbai		S0000210		Amount for unpaid and uncl	110000.00	23-FEB-2026		SANDHYAPARIKH	INTERIM	NO	NO	FY-2
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI		INDIA	Maharashtra		400053	S0000229		Amount for unpaid and uncl	6600.00	23-FEB-2026		SHAILASHAH	INTERIM	NO	NO	FY-2
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RC		INDIA	Maharashtra		400062	S0000298		Amount for unpaid and uncl	500.00	23-FEB-2026		SARDJINSADASI	INTERIM	NO	NO	FY-2
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH FI		INDIA	Maharashtra		400064	S0000391		Amount for unpaid and uncl	550.00	23-FEB-2026		NAZNEENSADIQ	INTERIM	NO	NO	FY-2
SANGEETA		KHANNA	RAMANLAL		KHANNA	13 BHANDUS COURT FIRST PASTA I		INDIA	Maharashtra		400005	S0000458		Amount for unpaid and uncl	5500.00	23-FEB-2026		SUMSHKHANNA	INTERIM	NO	NO	FY-2
SHAILESH		PATEL	ARUNBHAI			2/A SARYU SAHAKAR GRAM KAND		INDIA	Maharashtra		400101	S0000467		Amount for unpaid and uncl	495.00	23-FEB-2026		MEHULMOODY	INTERIM	NO	NO	FY-2
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS		INDIA	Maharashtra		400022	S0000472		Amount for unpaid and uncl	5500.00	23-FEB-2026		MANISGURISHA	INTERIM	NO	NO	FY-2
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING 56 GAMDEVI RC		INDIA	Maharashtra		400007	S0000501		Amount for unpaid and uncl	500.00	23-FEB-2026		HIRAO	INTERIM	NO	NO	FY-2
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1		INDIA	Maharashtra		411048	T0000015		Amount for unpaid and uncl	2750.00	23-FEB-2026		ADILESARONDEV	INTERIM	NO	NO	FY-2
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAIKAR SMRITI AAREY ROAD	I	INDIA	Maharashtra		400062	U0000017		Amount for unpaid and uncl	2750.00	23-FEB-2026		VIJAYPGAITOND	INTERIM	NO	NO	FY-2
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R		INDIA	Maharashtra		400007	U0000022		Amount for unpaid and uncl	1000.00	23-FEB-2026		SHOBHAKAMATI	INTERIM	NO	NO	FY-2
U	R	SHIKARI	RAJESHWAR			ROOM NO 916 BUILDING NO 37 CC		INDIA	Maharashtra		400025	U0000041		Amount for unpaid and uncl	2750.00	23-FEB-2026		GANGANASHIKA	INTERIM	NO	NO	FY-2
VINOD KUMAR	S	CHOUHAN	SULLALAL		CHOUHAN	ROOM NO A-001 SHREE SAIDEEP C		INDIA	Maharashtra		400005	V0000029		Amount for unpaid and uncl	660.00	23-FEB-2026	AGHPC5152C		INTERIM	NO	NO	FY-2
VILAS		WADKE	BALKRISHNA			332 PARIJAT KASARALI PO BHIWA		INDIA	Maharashtra		421302	V0000071		Amount for unpaid and uncl	5500.00	23-FEB-2026		RAJANIWADKE	INTERIM	NO	NO	FY-2
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417		INDIA	Maharashtra		400052	V0000099		Amount for unpaid and uncl	110.00	23-FEB-2026		VINITAMANSUK	INTERIM	NO	NO	FY-2
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCH HOUSE K A SUBRAMANI		INDIA	Maharashtra		400019	V0000148		Amount for unpaid and uncl	6600.00	23-FEB-2026		MUKESHPANDY	INTERIM	NO	NO	FY-2
VISHWANATH	R	SHIKARI	RAJESHWAR			MANJREKAR SADAN SHOP NO 1 25		INDIA	Maharashtra		400025	V0000152		Amount for unpaid and uncl	2750.00	23-FEB-2026		GANGANASHIKA	INTERIM	NO	NO	FY-2
VASANJI	M	CHHEDA	MONSHI		CHHEDA	5 CHANDAN MAHAL KASTURBA MA		INDIA	Maharashtra		400080	V0000158		Amount for unpaid and uncl	2750.00	23-FEB-2026		MEENAVCHHEDA	INTERIM	NO	NO	FY-2
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUFF	I	INDIA	Maharashtra		400005	V0000175		Amount for unpaid and uncl	3410.00	23-FEB-2026		PADMAVASHDEV	INTERIM	NO	NO	FY-2
VIJAY		AGGARWAL	S	A	AGGARWAL	J 6 NEW GOBIND PURA EXTN PO KI		INDIA	Delhi		110051	V0000185		Amount for unpaid and uncl	4070.00	23-FEB-2026			INTERIM	NO	NO	FY-2
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA		INDIA	Delhi		110002	X0000019		Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARV		INDIA	Maharashtra		400064	Z0000013		Amount for unpaid and uncl	1100.00	23-FEB-2026		S

ARUN		JHANWAR	NA			SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh	458110	IN301983-10021106-II	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUBIR		PAL	NA			21A, RAKHAL MUKHERJEE ROAD K	INDIA	West Bengal	700075	IN302646-10021644-II	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
C B N	V	PRASAD	NA			53/B RAILWAY QUARTERS YESHW	INDIA	Karnataka	560022	IN301803-10022170-II	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BHARAMBE		YASHVANT	NA			103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra	425001	IN301604-10032216-II	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
DINBALA	ANANTRAI	NAGODRA	NA			10 MADHUVAN SARASWATI ROAD	INDIA	Maharashtra	400054	IN303116-10033395-II	Amount for unpaid and uncl	2500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	Delhi	110065	IN301209-10038375-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi	110091	IN302269-10038695-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAF	INDIA	Rajasthan	344001	IN303116-10040925-II	Amount for unpaid and uncl	250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUSHILABEN	MANILAL	THAKKER	NA			2 KRISHNABAG COLONY NR DURGA	INDIA	Gujarat	380008	IN303044-10041240-II	Amount for unpaid and uncl	400.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MAYA	DEVI	GOYAL	NA			207/2,EF GALI NO.9, THAN SINGH	INDIA	Delhi	110005	IN300468-10045563-II	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW D	INDIA	Delhi	110048	IN302050-10056460-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ROHIT		AGGARWAL	SH NARESH	KUMAR	AGGARWAL	R 2 - 73, SUDHAN GARDEN NEAR G	INDIA	Delhi	110043	IN301590-10057444-II	Amount for unpaid and uncl	10.00	23-FEB-2026	AIRPA6675Q		INTERIM	NO	NO	FY-2
OM	PARKASH	RAJPAUL	NA			C-113 A GANESH NAGAR PO TILAK	INDIA	Delhi	110018	IN301143-10057873-II	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MALLIKA		VADEHRA	NA			W - 8 GREATER KAILASH PART - I N	INDIA	Delhi	110048	IN301209-10063866-II	Amount for unpaid and uncl	5000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JYOTI	SWAROOP	CHOPRA	NA			32 KRISHANA SQUARE-1 SHIVALA I	INDIA	Punjab	143001	IN300781-10064014-II	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VINOO	SEBASTIAN	MUKKADAN	NA			CHRUEZACHER STRASSE 16 8303 B	INDIA	Delhi	111111	IN302687-10064782-II	Amount for unpaid and uncl	150.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RRAVINDRA			NA			C.S-41,42, RLY CLOTH MARKET GOI	INDIA	West Bengal	721301	IN300773-10065060-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MUKUL		VERDIA	NA			J- 181, SARITA VIHAR, NEW DELHI	INDIA	Delhi	110044	IN302164-10067549-II	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
Rachna		Jain	NA			545, G.T.Road Hind Appartment Fla	INDIA	West Bengal	711101	IN302978-10071672-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NEELAM	RANI	KALRA	NA			EMA- 17/3 NUMAVASH CAMP SAH	INDIA	Uttar Pradesh	247001	IN302316-10072318-II	Amount for unpaid and uncl	260.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PURNIMA		MUKHERJEE	NA			6,BAGAJATIN PATH SAIL HOUSING	INDIA	West Bengal	713216	IN302653-10072740-II	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
TRIBHAVAN		CHHABRA	MS		CHHABRA	124D, BLOCK B, POCKET U AND V (	INDIA	Delhi	110088	IN301428-10074252-II	Amount for unpaid and uncl	1000.00	23-FEB-2026	AACPC3863F		INTERIM	NO	NO	FY-2
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi	110015	IN300940-10074880-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AJAY		KUMAR	NA			B-3/77 SECTOR- 11 ROHINI DELHI	INDIA	Delhi	110085	IN302620-10076528-II	Amount for unpaid and uncl	135.00	23-FEB-2026			INTERIM	NO	NO	FY-2
HARJIT		KAUR	SURJIT	SINGH		353 SARASWATI BHANDAR COLON	INDIA	Delhi	110031	IN300966-10078004-II	Amount for unpaid and uncl	5.00	23-FEB-2026	AJDPK6141L		INTERIM	NO	NO	FY-2
ADITYA		GUPTA	NA			15 SHAKTI VIHAR PITAMPURA DELI	INDIA	Delhi	110034	IN302620-10080702-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RACHIT		BUBNA	NA			25/4 YASHWANT NIWAS ROAD INC	INDIA	Madhya Pradesh	452004	IN303833-10080958-II	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NAVAS	A	A	NA			HOUSE NO. 8/106 AYYARIL THAICH	INDIA	Kerala	680664	IN301811-10082964-II	Amount for unpaid and uncl	30.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RADHA		RANI	NA			4M/40 BAHHDURPUR HOUSING CC	INDIA	Bihar	800026	IN300999-10084589-II	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SANDEEP		KUMAR	NA			FLAT NO. 22 SIRSI CLUB JANTA BH	INDIA	Haryana	125055	IN303108-10087412-II	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANKIT	KUMAR	JAIN	VIJAY	KUMAR	JAIN	X-1/11 A BUDH VIHAR, SULTANPUI	INDIA	Delhi	110086	IN301428-10089274-II	Amount for unpaid and uncl	500.00	23-FEB-2026	AKRPJ7399E		INTERIM	NO	NO	FY-2
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR GANDH	INDIA	Delhi	110031	IN300966-10092184-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SURINDER	PAL	SINGH	NA			H.NO. 4 ROAD NO-46A WEST PUNJ	INDIA	Delhi	110026	IN301428-10093306-II	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra	400083	IN302582-10096267-II	Amount for unpaid and uncl	275.00	23-FEB-2026	AAHPP7534P		INTERIM	NO	NO	FY-2
N		JAYADHARAN	NA			AKSHAYA KALLUMOODU MAYYANA	INDIA	Kerala	691303	IN301895-10102014-II	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street 5, K	INDIA	West Bengal	700007	IN302978-10104424-II	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWADI	INDIA	Maharashtra	400004	IN301604-10118972-II	Amount for unpaid and uncl	1080.00	23-FEB-2026			INTERIM	NO	NO	FY-2
TAPAN	KUMAR	SAHA	NA			1, ADYA NATH SAHA ROAD KOLKAT	INDIA	West Bengal	700048	IN300774-10124127-II	Amount for unpaid and uncl	180.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRAKASH		MUSADDI	NA			SRIJAN HERITAGE ENCLAVE 345, RA	INDIA	West Bengal	700136	IN300773-10129672-II	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHYAM	SUNDAR	MAHESHWARI	NA			C/O TEXTILE CENTRE, 210,JAMUNA	INDIA	West Bengal	700007	IN302105-10138488-II	Amount for unpaid and uncl	70.00	23-FEB-2026	AAMHS6874G		INTERIM	NO	NO	FY-2
K A ABDUL	NAZAR	KUNJU	ABDUL	AZIZ	KUNJU	AL AMEEN KANICHANALOOR MUTT	INDIA	Kerala	690511	IN301895-10140829-II	Amount for unpaid and uncl	115.00	23-FEB-2026	AJWPA7990A		INTERIM	NO	NO	FY-2
NERGISH	SAM	TARAPOREWALA	NA			G 2/G 4, CLIFFE CASTLE, 7TH FLOOI	INDIA	Maharashtra	400005	IN300142-10144452-II	Amount for unpaid and uncl	1100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RUCHI		GUPTA	SHNITIN		GUPTA	H.NO.274 SHYAM CYCLE WALI GAL	INDIA	Uttar Pradesh	201001	IN302050-10146446-II	Amount for unpaid and uncl	10.00	23-FEB-2026	AYCPG2882J		INTERIM	NO	NO	FY-2
SUDHA		SHUKLA	NA			227 , BHARTIYA COLONY JANSATH	INDIA	Uttar Pradesh	251001	IN301209-10148062-II	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUSHEELA		K	NA			PRASHANTHA NILAYA KRISHNA NA	INDIA	Kerala	671321	IN301895-10149263-II	Amount for unpaid and uncl	150.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi	110035	IN300118-10150223-II	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2
AJI	C	CHERIAN	NA			KARIYADIYIL HOUSE ERUVA P. O. K	INDIA	Kerala	690564	IN301811-10150278-II	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ALOK		CHATTERJEE	NA			14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal	711101	IN302898-10151403-II	Amount for unpaid and uncl	60.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SANDEEP		CHATURVEDI	NA			331-A BADAMWADI I ST FLOOR R.C	INDIA	Maharashtra	400002	IN300907-10155471-II	Amount for unpaid and uncl	1500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ADIL	ISMAIL	SAIT	NA			FIRST FLOOR, 57, 4 MAIN ROAD, CI	INDIA	Karnataka	560046	IN300597-10158756-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
USHABEN	CHANDRAKANT	RUPAWALA	NA			2/1161, MULSHANKAR STREET, SAI	INDIA	Gujarat	395002	IN300425-10166159-II	Amount for unpaid and uncl	1250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VELAYUDHAN	KP	BRIG	NA			C8 SACRED HEART TOWN SHIWARI	INDIA	Kerala	673010	IN300239-10190874-II	Amount for unpaid and uncl	135.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GOUTHA		RAJESHAM	NA			H NO 5-8-5 SRIRAMNAGAR COLON	INDIA	Andhra Pradesh	503111	IN302863-10206353-II	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala	680651	IN301895-10227673-II	Amount for unpaid and uncl	80.00	23-FEB-2026	AIFPJ4645K		INTERIM	NO	NO	FY-2
SRIKANTHA	S	H	NA			SO SUBBARAO LC HULEGARU VILL	INDIA	Karnataka	577401	IN306114-10228719-II	Amount for unpaid and uncl	125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh	500035	IN300020-10229295-II	Amount for unpaid and uncl	3850.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BAIRANG	LAL	GOEL	NA			A 2/23 MODEL TOWN DELHI	INDIA	Delhi	110009	IN300118-10233280-II	Amount for unpaid and uncl	2750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PARVESH		LATA	NA			222 / D, MIG FLAT, RAJOURI GARD	INDIA	Delhi	110027	IN301436-10243887-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI NI	INDIA	Delhi	110058	IN300126-10246865-II	Amount for unpaid and uncl	5.00	23-FEB-2026	ACYPK5232E		INTERIM	NO	NO	FY-2
VEENA		CHHAJER	NA			54 CHANDRALOK APARTMENTS ST	INDIA	Karnataka	560009	IN301811-10253340-II	Amount for unpaid and uncl	1125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MOVVA S M V	BHANU	MURTHY	NA			D NO 27-9-8,GUNDUVARIPETA, SRI	INDIA	Andhra Pradesh	534202	IN302324-10253538-II	Amount for unpaid and uncl	565.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ASHOK	KUMAR	JAIN	NA			60, L.I.G. RISHI NAGAR EXTENSION	INDIA	Madhya Pradesh	456010	IN301983-10255658-II	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka	560022	IN300896-10266603-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PARVESH		LATA	NA			222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi	110027	IN301436-10267097-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PARVESH		LATA	NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi	110027	IN301436-10267102-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PARVESH		LATA	NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi	110027	IN301436-10276747-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
LIPIKA		GHOSH	NA			CHURCHPALLY POST DISTRICT MAL	INDIA	West Bengal	732101	IN301696-10281965-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VILNAHZIR INVES	PRIVATE	LIMITED	NA			BLOCK NO 65, 6TH FLOOR WHITE H	INDIA	Maharashtra	400026	IN300126-10286156-II	Amount for unpaid and uncl	3850.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JESSY		THOMAS	NA			19/4D, TYPE - IV KALI BARI MARG H	INDIA	Delhi	110001	IN300966-10292734-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRASUNA	DEVI	BODDU	NA			PLOT NO 132 H NO 1-30-391/2 SRI	INDIA	Andhra Pradesh	500015	IN302863-10294944-II	Amount for unpaid and uncl	1000.00	23-FEB-2026			INTERIM	NO	NO	FY-2
G		SULOCHANA	NA			4862 MIG PHASE 2 VIDYUTHNAGAI	INDIA	Andhra Pradesh	502032	IN302863-10296552-II	Amount for unpaid and uncl	125.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RENU		VAID	NA			2 A/ 48 GITA COLONY DELHI	INDIA	Delhi	110031	IN300966-10297316-II	Amount for unpaid and uncl	6250.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GANGA CHIT FUI	PRIVATE	LIMITED	NA			111/72 ASHOK NAGAR KANPUR (L	INDIA	Uttar Pradesh	208012	IN300556-10310133-II	Amount for unpaid and uncl	660.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh	522601	IN301022-10318355-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PUSHPA	LATA	GARG	NA			1A, RAJA GOPENDRA STREET NEAR	INDIA	West Bengal	700005	IN300327-10319014-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
HIMANSHU	R	SHAH	RASIKLAL	M	SHAH	A 77 SAUJANYA SOCIETY NEAR BIL	INDIA	Gujarat	390001	IN301645-10324288-II	Amount for unpaid and uncl	275.00	23-FEB-2026	AEPPS128SJ		INTERIM	NO	NO	FY-2
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra	411002	IN300214-10332374-II	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RE	INDIA	Karnataka	560003	IN302148-10346908-II	Amount for unpaid and uncl	135.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MD	FARUK	MANSURI	NA			102, GULISTAN ASSOCIATION KHAT	INDIA	Gujarat	396445	IN301991-10347197-II	Amount for unpaid and uncl	1625.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAVINDRA	KUMAR	GUPTA	RAGHUBAR	DAYAL	GUPTA	07, ADARSH VIHAR RAIPUR ROAD I	INDIA	Uttar Pradesh	248001	IN302269-10347396-II	Amount for unpaid and uncl	600.00	23-FEB-2026	AAKPG8747N		INTERIM	NO	NO	FY-2
LUCKY		GULATI	NA			H.NO.- E-63, POCKET-K, SHEIKH SAI	INDIA	Delhi	110017	IN302365-10364425-II	Amount for unpaid and uncl	750.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHRIKANT		JAIN	VIRENDER		JAIN	114 LOWER GROUND FLOOR NAVJ	INDIA	Delhi	110017	IN300966-10368385-II	Amount for unpaid and uncl	825.00	23-FEB-2026	AAHPJ6073H		INTERIM	NO	NO	FY-2
HARSHA	JAIRAM	JAISINGHANI	NA			8 SAGAR VIHAR 23 A G KHAN ROAI	INDIA	Maharashtra	400018	IN300476-10374919-II	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NILESH	K	SHETH	NA			B 5 DHAVALGIRI APT MATHURA NA	INDIA	Maharashtra	401209	IN300907-10378737-II	Amount for unpaid and uncl	500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KRISHNA	DEVI	LUTHRA	NA			99/8 MARLA GURGAON	INDIA	Haryana	122001	IN302236-10378935-II	Amount for unpaid and uncl	275.00	23-FEB-2026			INTERIM	NO	NO	FY-2
VIVEK		GUPTA	NA			B 3/25 PHASE 2 ASHOK VIHAR DELI	INDIA	Delhi	110007	IN300118-10383073-II	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
YASHU			VIJAY		JETHI	H.NO.- 1183, URBAN ESTATE PHAS	INDIA	Punjab	144001	IN302365-10392066-II	Amount for unpaid and uncl	110.00	23-FEB-2026	ACGPY6884J		INTERIM	NO	NO	FY-2
KUMARAN		RAVINDERNATH	NA			FLAT NO 201 SRI MANU VIHAR BRI	INDIA	Andhra Pradesh	500062	IN300513-10393755-II	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JOHN	J	CHIRAYATH	NA			CHIRAYATH HOUSE THALORE P O T	INDIA	Kerala	680306	IN300896-10402978-II	Amount for unpaid and uncl	150.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MATHEW		THOMAS	NA			PANNIKUZHIYIL ELAMGULAM KOOI	INDIA	Kerala	686506	IN300896-10406093-II	Amount for unpaid and uncl	55.00	23-FEB-2026			INTERIM	NO	NO	FY-2
MADHAV	MOHAN	SABNIS	MOHAN	DHONDOPANT	SABNIS	8019-E NR BHARAT HSG SOC HALL	INDIA	Maharashtra	416008	IN302201-10407074-II	Amount for unpaid and uncl	345.00	23-FEB-2026	ACCPS9447B		INTERIM	NO	NO	FY-2
PRADIP	BABULAL	BAROT	BABULAL		BAROT	53 KRISHNA PARK NEAR ARPAN SC	INDIA	Gujarat	380018	IN301774-10409490-II	Amount for unpaid and uncl	1100.00	23-FEB-2026	AIMPB6489N		INTERIM	NO	NO	FY-2
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	Maharashtra	400081	IN300142-10415399-II	Amount for unpaid and uncl	6600.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHAJEEVAN		P	NA			CHITTAYIL, WARD NO 5 AROOR P C	INDIA	Kerala	688534	IN301895-10418452-II	Amount for unpaid and uncl	140.00	23-FEB-2026			INTERIM	NO	NO	FY-2
REENA	SHYAM	KUMAR	NA			FLAT 48 J M GARDENS PALLIKKAVU	INDIA	Kerala	682023	IN301895-10446327-II	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RITA	VIRENDRAKUMA	SUD	NA			NO 2. SOPAN BAUG CO OP. HSG. S	INDIA	Maharashtra	411001	IN300126-10447261-II	Amount for unpaid and uncl	6600.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NIRAJ		BHATT	NA			17-18,BLDG 46- C ,CST ROAD OPP S	INDIA	Maharashtra	400071	IN300214-10462133-II	Amount for unpaid and uncl	2500.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SUNIL	KUMAR	JAIN	NA			3A/274 HARMU ROAD RANCHI JHA	INDIA	Bihar	834001	IN302236-10469970-II	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RAJESH		KUMAR	NA			SANTHOSH BHAVANAM MUTHUKA	INDIA	Kerala	690504	IN301895-10478287-II	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHIJUMON		ABRAHAM	NA			AICKARAYIL HOUSE CHIRAKADAVU	INDIA	Kerala	686520	IN300896-10480040-II	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
GIRISH	CHENNAPPA	BANJAN	CHENNAPPA		BANJAN	ROW HOUSE NO 23 SHRADDHA CC	INDIA	Maharashtra	400706	IN300513-10481850-II	Amount for unpaid and uncl	550.00	23-FEB-2026	ABVPB2260R		INTERIM	NO	NO	FY-2
K		KUMUDHAVALLI	NA			NO 54 A KOLLAPURI AMMAN KOIL	INDIA	Tamil Nadu	631001	IN303116-10483533-II	Amount for unpaid and uncl	50.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRINCE		SEBASTIAN	NA			ALUMKAL HOUSE AYAVANA P O MI	INDIA	Kerala	686676	IN300896-10486983-II	Amount for unpaid and uncl	1140.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PERMANAND			NA			RZ 535/24 TUGLAKABAD EXTN. KAI	INDIA	Delhi	110019	IN300206-10489618-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SURJIT	SINGH	ALAGH	NA			C5/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	Delhi	110051	IN300206-10489845-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
RENJITH			NA			PUTHENPURAYIL S L PURAM P O AI	INDIA	Kerala	688523	IN300896-10492104-II	Amount for unpaid and uncl	5.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SATISH		BALAN	NA			NISHA NIVAS MOOLAKKARI P O KO	INDIA	Kerala	670592	IN300214-10494662-II	Amount for unpaid and uncl	15.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRAKASH		DWIVEDI	MANCHHARAM			1003 / 1004, CAMRON HEIGHTS SL	INDIA	Maharashtra	400053	IN301436-10499187-II	Amount for unpaid and uncl	1500.00	23-FEB-2026	AAZPD5654Q		INTERIM	NO	NO	FY-2
NITHIN			K	NA		KAKKOLLIL HOUSE K K JUNCTION P	INDIA	Kerala	679577	IN301895-10507173-II	Amount for unpaid and uncl	1625.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRASANTH KUM	M	S	NA			THOTTATHIL MADAM HOUSE PANA	INDIA	Kerala	673612	IN301895-10512627-II	Amount for unpaid and uncl	30.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NAGAMANIKANDAN		S	SHANMUGAM			C/O. ANGAMUTHU. K 10, TEACHER	INDIA	Tamil Nadu	639001	IN300175-10518194-II	Amount for unpaid and uncl	135.00	23-FEB-2026	AESPN6205L		INTERIM	NO	NO	FY-2
Sandeep	Digamber	Bhojle	NA			C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra	400050	IN300095-10536197-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
NURUL	BASHAR	ANSARI	NA			ROOM NO 980 10/29 AMIR AHMEI	INDIA	Maharashtra	400055	IN300513-10538262-II	Amount for unpaid and uncl	75.00	23-FEB-2026			INTERIM	NO	NO	FY-2
PRADUM		SHARMA	NA			278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi	110055	IN302365-10538497-II	Amount for unpaid and uncl	550.00	23-FEB-2026			INTERIM	NO	NO	FY-2
KAMAL	BASHA	S				1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu	609605	IN303116-10539590-II	Amount for unpaid and uncl	10.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHARVAN		KUMAR	ASHOK		KUMAR	9/256 DAKSHINPURI NEW DELHI	INDIA	Delhi	110062	IN301055-10542056-II	Amount for unpaid and uncl	20.00	23-FEB-2026	ARUPK3480F		INTERIM	NO	NO	FY-2
PUJA		MALPANI	NA			502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra	400006	IN300142-10545043-II	Amount for unpaid and uncl	3300.00	23-FEB-2026			INTERIM	NO	NO	FY-2
YASHAVANTHA	SHENOY	B	NA			HOUSE NO 5 - 5787 BAPPALIGE PU	INDIA	Karnataka	574201	IN300239-10571142-II	Amount for unpaid and uncl	9100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
BETTY		JOSE	E	M	JOSE	EDAKKALATHUR CHENGALAYI KHAI	INDIA	Kerala	682032	IN300239-10571255-II	Amount for unpaid and uncl	495.00	23-FEB-2026	ALQPB3140H		INTERIM	NO	NO	FY-2
T	P	BHASKARAN	NA			13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala	678004	IN300513-10575689-II	Amount for unpaid and uncl	100.00	23-FEB-2026			INTERIM	NO	NO	FY-2
JAGANMAYAN		K	NA			QTR NO 308 4 FACT CD TOWNSHIP	INDIA	Kerala	682303	IN301895-10593887-II	Amount for unpaid and uncl	635.00	23-FEB-2026			INTERIM	NO	NO	FY-2
REMASAN		CHALIL	NA			VINAYAKA KEEZHALLOR P O ANJAR	INDIA	Kerala	670612	IN301895-10610196-II	Amount for unpaid and uncl	115.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SHOWN		VARGHESE	NA			MUNDAKKAL HOUSE KOTTANELLO	INDIA	Kerala	680672	IN301895-10613960-II	Amount for unpaid and uncl	875.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SAJEEV	V	M	NA			VAIKKATHUKATTIL HOUSE NADAVA	INDIA	Kerala	680661	IN301895-10620279-II	Amount for unpaid and uncl	40.00	23-FEB-2026			INTERIM	NO	NO	FY-2
SURENDRA	MOHAN	ARORA	NA			STRACON INDIA LTD BLOCK E 3RD I	INDIA	Delhi	110019	IN300513-10630118-II	Amount for unpaid and uncl	170.00	23-FEB-2026			INTERIM	NO	NO	FY-2
ANJU		SACHDEVA	SURESH		SACHDEVA	HOUSE NO 1000 SECTOR 14 SONEI	INDIA	Haryana	131001	IN301143-10630309-II	Amount for unpaid and uncl	50.00	23-FEB-2026	BMAPS7539B		INTERIM	NO	NO	FY-2
BABYCHEN		VARGHESE	NA			ACKAPADICKAL HOUSE PERUMBAL	INDIA	Kerala	686673	IN301895-10635042-II	Amount for un

SURESH		BHATIYA	KASTURIMALJI			S/O Kastoorimala,8/1/27,Near Old	INDIA	Karnataka	583231	IN300239-10645690-I	Amount for unpaid and uncl	275.00	23-FEB-2026	AGOPB3672K			INTERIM	NO	NO	FY-2
CHANDRESH	KUMAR	PANDEY	NA			DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana	125001	IN302365-10659649-I	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
M	C	NARASIMHARAJ	NA			ADDL CIVIL JUDGE SR PATNA	INDIA	Karnataka	571438	IN303116-10671866-I	Amount for unpaid and uncl	45.00	23-FEB-2026				INTERIM	NO	NO	FY-2
G		BABU	NA			KRISHNAPURATH M K LANE MUTT	INDIA	Kerala	695025	IN301895-10696952-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAVAS		A	NA			THOPPIL VEEDU SASTHAVATTOM P	INDIA	Kerala	695305	IN301895-10698614-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DHARMISHTHA	P	BUCH	NA			36/5, INDIRA VASAHAT MAHUVA B	INDIA	Gujarat	364290	IN301991-10716662-I	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RUCHIRA	RAJENDRA	DHAMNASKAR	RAJENDRA		DHAMNASKAR	A-31, PANORAMA PARK ASHOKVA	INDIA	Maharashtra	400068	IN303052-10721925-I	Amount for unpaid and uncl	1000.00	23-FEB-2026	AFFPD6931B			INTERIM	NO	NO	FY-2
C	ANTHONY	JOSE	NA			ALEKTTAIM TARMAC P O BOX 150	UNITED ARAB EMIRA	NA	NA	IN301895-10766590-I	Amount for unpaid and uncl	5235.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAJAL	KUMAR	GANGULY	A	C	GANGULY	27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal	700040	IN300513-10780919-I	Amount for unpaid and uncl	40.00	23-FEB-2026	ABHPG7215M			INTERIM	NO	NO	FY-2
BINDU	M	V	NA			PANGAPARAMBIL HOUSE THALORI	INDIA	Kerala	680306	IN301895-10804083-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEELAM		DEVI	NA			H.NO.- 124-A, WARD NO.- D-5, KH	INDIA	Haryana	125055	IN302365-10805236-I	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
R		GAYATHRI	NA			26, EAST END, `D` MAIN ROAD 9TH	INDIA	Karnataka	560069	IN300513-10805525-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
C	S	MEENAKSHI	NA			7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh	500003	IN300214-10806117-I	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANIL	R	NAIR	NA			THOTTATHIL HOUSE MALLAPUZHA	INDIA	Kerala	689533	IN301895-10819637-I	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHOBY		ABRAHAM	NA			VALAPPATTUKARAN HOUSE ST THO	INDIA	Kerala	680006	IN301895-10827714-I	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BINUJI		G	GOPALAKRISHNAN			KANNAMBALLIL PAYIKUZHI OACHI	INDIA	Kerala	690526	IN301895-10849720-I	Amount for unpaid and uncl	25.00	23-FEB-2026	ANBPB9895Q			INTERIM	NO	NO	FY-2
SATRUGHNA		MALLIK	NA			AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa	754029	IN302201-10866237-I	Amount for unpaid and uncl	60.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEENA		MATHETH	NA			P O BOX 13640 DUBAI, UNITED AR	UNITED ARAB EMIRA	NA	NA	IN301895-10871464-I	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THANKAMMA		JOSEPH	NA			MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala	686634	IN301895-10902614-I	Amount for unpaid and uncl	300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TOMY		JOSEPH	NA			VALUMANNEL ANAKALLU P O KOT	INDIA	Kerala	686507	IN301895-10903862-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJU			NA			RZ - 535/24 TUGLAKABAD EXTENSI	INDIA	Delhi	110019	IN300206-10907608-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEETHA			NA			MEETHALE PUTHUSSERY THURUTH	INDIA	Kerala	673612	IN301895-10908315-I	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VINAYAK	KESHAV	JOSHI	NA			FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra	421201	IN303116-10909223-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala	673619	IN301895-10912610-I	Amount for unpaid and uncl	220.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PADMAVATHIS			NA			NO.3/217 PAPPAN THOTTAM, KAN	INDIA	Tamil Nadu	641654	IN301696-10919323-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAURABH		PURI	SH M	K	PURI	134 GAGAN VIHAR EXTENSION NE	INDIA	Delhi	110051	IN300206-10930674-I	Amount for unpaid and uncl	5.00	23-FEB-2026	ALUPP4005D			INTERIM	NO	NO	FY-2
SHAMSHA		MUSTHAFA	NA			JAMEELA MANZIL PAPPINISSERI WI	INDIA	Kerala	670565	IN301895-10932330-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJEEV		KUMAR	NA			POURNAMI, KARAZHMA EAST VALI	INDIA	Kerala	690104	IN301895-10937230-I	Amount for unpaid and uncl	545.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HITENDRA	PITAMBERDAS	DOSHI	NA			FIRST FLOOR BLOCK NO 9 GANGA	INDIA	Maharashtra	400056	IN300183-10942382-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HARSHA	HITENDRA	DOSHI	NA			FIRST FLOOR BLOCK NO 9 GANGA	INDIA	Maharashtra	400056	IN300183-10942464-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NITHIN	M	DAS	NA			KOZHIKOTHIKALAM VADAVANNUR	INDIA	Kerala	678504	IN303116-10950493-I	Amount for unpaid and uncl	450.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHARU		SHARAN	NA			OB TG-6 ORCHID GARDENS SUN CI	INDIA	Haryana	122002	IN301983-10982112-I	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SIMMI		SAWHNEY	NA			H NO 1181 F SECTOR 7 CHANDIGA	INDIA	Punjab	160007	IN301143-10982299-I	Amount for unpaid and uncl	160.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TOMY		JACOB	NA			IKARETTU VAKKADU KOTTAYAM KC	INDIA	Kerala	686636	IN301895-10982996-I	Amount for unpaid and uncl	510.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TONY		JOS	NA			KARIYIL HOUSE PULINCUNNOO P O	INDIA	Kerala	688504	IN301895-10985482-I	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHEFALI		GUPTA	ANIL	KUMAR	GUPTA	1/16 NOVA ASHOKA ROAD INDIRA	INDIA	Delhi	110032	IN300206-10995376-I	Amount for unpaid and uncl	5.00	23-FEB-2026	APEPG0657G			INTERIM	NO	NO	FY-2
JILSON	JOSEPH	T	NA			THEKKEPATTATHEL HOUSE THIRU	INDIA	Kerala	686612	IN301895-10998600-I	Amount for unpaid and uncl	750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SASMITA		NAYAK	NA			VILLAGE/WARD-POKHARIA PADA (	INDIA	Orissa	754138	IN301143-11007595-I	Amount for unpaid and uncl	400.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GANESH		SINGH	NA			OLD RETI BUNDER ROAD PESTOM S	INDIA	Maharashtra	400089	IN301604-11013899-I	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUDHIR		SACHDEVA	NA			F 9 NEW GOVIND PURA CHANDER I	INDIA	Delhi	110051	IN302236-11018003-I	Amount for unpaid and uncl	300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHENNA		VENKATESHWAR	NA			H NO 16-1 KODIMIAL POST KARIM	INDIA	Andhra Pradesh	505501	IN302324-11023873-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEENA	MANOHAR	CHAUDHARI	MANOHAR	DAYARAM	CHAUDHARI	A 201 SAI VAIBHAV CHS LAL CHOW	INDIA	Maharashtra	421301	IN300513-11028585-I	Amount for unpaid and uncl	25.00	23-FEB-2026	AHBPC7641R			INTERIM	NO	NO	FY-2
SASI		O	MOOTHORAN			ORAKKOTTUCHALIL HOUSE ERAM	INDIA	Kerala	673612	IN301895-11045902-I	Amount for unpaid and uncl	25.00	23-FEB-2026	CWKPS8875F			INTERIM	NO	NO	FY-2
PREMA		JESUDASS	NA			NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka	560005	IN300239-11055337-I	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SOJITRA	SURESH	VALJIBHAI	NA			152, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat	395006	IN300974-11061922-I	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANIL		JOSEPH	NA			PERUMPUZHAKADAVIL NEAR FISH	INDIA	Kerala	686101	IN301895-11068137-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJENDRA		PARIDA	NA			CHHAMU SAHI RAMBHA GANJAM (	INDIA	Orissa	761028	IN302324-11097422-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRADEEP RAJ	SINGH	CHAUDHARY	NA			E 1 164 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	IN300183-11105330-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUDHA	S	VAIDHYA	NA			C/O RAJESH H. DHRUVA 220 AMRI	INDIA	Delhi	111111	IN300757-11109886-I	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SREEJITH			RAJENDRAN			KUMBALANKKAL THEKKETHUKAVU	INDIA	Kerala	686519	IN301895-11112016-I	Amount for unpaid and uncl	150.00	23-FEB-2026	DNAPS5534P			INTERIM	NO	NO	FY-2
RAJANI		MAHESHWARI	NA			58, VIJAY NAGAR JALAUN	INDIA	Uttar Pradesh	285001	IN301557-11134578-I	Amount for unpaid and uncl	190.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PATEL	RITESH	L	NA			7- GAYTRI NAGAR AMBOLI ROAD A	INDIA	Gujarat	393001	IN300974-11142982-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAFULLA	KUMAR	PANDA	NA			PLOT NO 495 UPPER BHOI SHAI LA	INDIA	Orissa	751006	IN300513-11163198-I	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAVNEET	KAUR	REEN	NA			WZ-10A GALI NO 1 SHIV NAGAR NI	INDIA	Delhi	110058	IN301143-11174404-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
K		Sriram	Sriram		K	C - 4 III Loop Road, IIT Chennai	INDIA	Tamil Nadu	600036	IN300095-11195343-I	Amount for unpaid and uncl	430.00	23-FEB-2026	AOVPS6695E			INTERIM	NO	NO	FY-2
MUKESH	N	CHHEDA	NA			5 HIRA BHUVAN V P ROAD MULUN	INDIA	Maharashtra	400080	IN300757-11204213-I	Amount for unpaid and uncl	11000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
Shyam	Sunder	Kumar	NA			Prarthna Nursing Home Mangal Na	INDIA	Uttar Pradesh	247001	IN300095-11213899-I	Amount for unpaid and uncl	105.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KHADEEJA		IQBAL	IQBAL			P O MOGRAL VIA KUMBLA KASARG	INDIA	Kerala	671321	IN300239-11220427-I	Amount for unpaid and uncl	100.00	23-FEB-2026	AROPK0047J			INTERIM	NO	NO	FY-2
KAVITHA		VINOD	NA			EDASSERY HOUSE PO - ATTOOR W	INDIA	Kerala	680592	IN302201-11286860-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KUMARI		SUDESHNA	NA			H/O RAM NARESH SINGH, MAHESH	INDIA	Bihar	800024	IN302269-11292687-I	Amount for unpaid and uncl	135.00	23-FEB-2026				INTERIM	NO	NO	FY-2
LINSON		KURIAKOSE	KURIAKOSE			MALEPARAMBIL HOUSE THATTARA	INDIA	Kerala	685586	IN300239-11301709-I	Amount for unpaid and uncl	125.00	23-FEB-2026	ARUPK8257A			INTERIM	NO	NO	FY-2
RAVIKUMAR	P	NAGRA	NA			253 TYPE IV VIDYUT NAGAR HISAR	INDIA	Haryana	125005	IN303116-11326017-I	Amount for unpaid and uncl	3500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
Mukesh	Rajbahadur	Gupta	NA			A 602, Shiv Ganga Co Op Hsg Socie	INDIA	Maharashtra	400068	IN300095-11334397-I	Amount for unpaid and uncl	6820.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VIKAS			TILAK	RAJ	SHARMA	H NO 85 W NO 13 GALI GHUMARI	INDIA	Punjab	143531	IN301143-11354906-I	Amount for unpaid and uncl	500.00	23-FEB-2026	AERPV3042C			INTERIM	NO	NO	FY-2
KRISHNA KUMAR	R	SEN	NA			RB - 1 / 42 - E RAILWAY COLONY N	INDIA	Maharashtra	442401	IN301143-11356643-I	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAVITA		ROTHRA	NA			BABUA PO KOLAGHAT MEDINIPUR	INDIA	West Bengal	721134	IN301604-11361083-I	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
P		HARINDRANATH	NA			SREE RANJINI FORT COLONY CHITT	INDIA	Kerala	678001	IN300513-11370346-I	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
Vimal	Gordhandas	Modi	NA			043, Giriraj Building Rajawadi Ghat	INDIA	Maharashtra	400077	IN300095-11373755-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SONIA		GAUTAM	NA			WARD NO 4 HOUSE NO 5 DURGA C	INDIA	Himachal Pradesh	174303	IN301143-11380057-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KUSUMA	H	G	NA			W/O M R SATYANARYANA ASST GE	INDIA	Karnataka	560001	IN300513-11407940-I	Amount for unpaid and uncl	35.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PANKAJ	SUBHASH	MHATRE	SUBHASH	RAMCHANDRA	MHATRE	SAFALYA NALLA BHANDARALI POS	INDIA	Maharashtra	401203	IN300513-11418997-I	Amount for unpaid and uncl	25.00	23-FEB-2026	AHHPM7095H			INTERIM	NO	NO	FY-2
SOMNATH	PREMNATH	NAIK	NA			1313 CHIMBAL WADA MAYEM BICH	INDIA	Maharashtra	403504	IN301696-11481309-I	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VANITA			NA			NO 90 DEMELLOWS ROAD FIRST FL	INDIA	Tamil Nadu	600012	IN300118-11530491-I	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAVICHANDRA	MOULI	G	NA			TC 20 3052 KRISHNAN KOVIL STREE	INDIA	Kerala	695002	IN300214-11536487-I	Amount for unpaid and uncl	425.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAMNIKBHAI	BACHUBHAI	BHUVA	NA			AT JETALSAR GAM, NEAR BUS STAT	INDIA	Gujarat	360360	IN300974-11577736-I	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHINU		MATHEW	N	K	MATHEW	NARIMATTATHIL HOUSE VALUNNK	INDIA	Kerala	686538	IN300239-11613226-I	Amount for unpaid and uncl	240.00	23-FEB-2026	ADMPM3382Q			INTERIM	NO	NO	FY-2
SUNITA		SWAIN	NA			15/704 EAST END APPARTMENTS M	INDIA	Delhi	110096	IN300513-11635973-I	Amount for unpaid and uncl	145.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THALAKANDY		MOHANDAS	NA			DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA	NA	NA	IN300239-11728074-I	Amount for unpaid and uncl	260.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMEERI		SAMIAH	MOHAMMEDSALIM	A	KADRI	A 105 SURVODEY COMPLEX PRATA	INDIA	Gujarat	390004	IN300757-11754201-I	Amount for unpaid and uncl	2750.00	23-FEB-2026	AJAPA9394C			INTERIM	NO	NO	FY-2
SURESH		BHANDARI	NA			F 62 NANAK PURA MOTI BAGH II N	INDIA	Delhi	110021	IN300513-11818918-I	Amount for unpaid and uncl	750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUMAN	KISHOR	JAIN	NA			RAWAL CHAMBERS ROOM NO 11 F	INDIA	Maharashtra	400012	IN300513-11864936-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MANOJ	CHANDRAN	R	NA			ATHIRA NEAR LP SCHOOL RAMACH	INDIA	Kerala	695101	IN300239-11947236-I	Amount for unpaid and uncl	450.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUNIL		TALREJA	NA			59 OLD SINDHI COLONY BERASIA R	INDIA	Madhya Pradesh	462001	IN300513-11972740-I	Amount for unpaid and uncl	160.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VIJO	M	JOSE	NA			MADAPPILLY HOUSE KIZHAKKAMB	INDIA	Kerala	683562	IN301696-12017467-I	Amount for unpaid and uncl	45.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAIDU	THYAGARAJU	S	NA			TEXAS INSTRUMENTS INDIA PVT LT	INDIA	Karnataka	560093	IN300513-12041514-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAJI		THOMAS	NA			P O BOX 1371 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA	IN300239-12062067-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEENA		GUPTA	NA			137/14 VIJAY NAGAR JDA SCHEME	INDIA	Madhya Pradesh	482002	IN300513-12069152-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHENGANASSEY		HAMZA	NA			C HAMZA P OBOX. 2090 DUBAI UA	UNITED ARAB EMIRA	NA	NA	IN300239-12099357-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMOL	VIDYADHAR	LOTKE	NA			A/702 SHREE SAWAN MHADA COL	INDIA	Maharashtra	400081	IN300513-12110184-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHEELA	KAIMADATHIL	LAZAR	KAIMADATHIL	PORINCHU	LAZAR	MAROKY HOUSE MARATHAKKARA	INDIA	Kerala	680306	IN301774-12161019-I	Amount for unpaid and uncl	165.00	23-FEB-2026	ABRPL3524A			INTERIM	NO	NO	FY-2
PRAKASH	R	KORLEKAR	NA			BHENDI BAZAR IMAMWADA ROAD	INDIA	Maharashtra	400009	IN300513-12165064-I	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANJEEV		CHAVALAGI	NA			C/O N VENKATA SWAMY REDDY 62	INDIA	Karnataka	560037	IN302269-12221366-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUBAIDA	K	M	KHADAR			16 VAZHELI PARAMBU HOUSE UC (	INDIA	Kerala	683102	IN301696-12250027-I	Amount for unpaid and uncl	60.00	23-FEB-2026	DAOPS5707M			INTERIM	NO	NO	FY-2
ABHILASH	G	NATH	NA			VAASTU SERENITY FLAT 302 MYLA	INDIA	Tamil Nadu	600101	IN300513-12281632-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KARUNESH		PANDEY	NA			FLAT NO 307 3RD FLOOR HINDWAI	INDIA	Gujarat	396210	IN300513-12281665-I	Amount for unpaid and uncl	375.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHAJMIR	M	RAMACHANDRAN	M		RAMACHANDRAN	S/O Ramachandiran M,Palliyail,VEN	INDIA	Kerala	673010	IN300239-12329080-I	Amount for unpaid and uncl	35.00	23-FEB-2026	AGKPR6586L			INTERIM	NO	NO	FY-2
MITESH	MANILAL	THACKER	NA			C/134 RE LOCATION SITE MUNDRA	INDIA	Gujarat	370001	IN300513-12343657-I	Amount for unpaid and uncl	115.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUDHEESH	KUMAR	V	NA			PARACKEL HOUSE KUMARANALLO	INDIA	Kerala	686016	IN300239-12374503-I	Amount for unpaid and uncl	345.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRABAL		BAGCHI	NA			103 MANICKTALA MAIN RD CITIZEN C	INDIA	West Bengal	700054	IN300513-12381903-I	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARAMESHWAR	A	HEGDE	NA			SUVARNA BUILDING 1ST FLOOR BE	INDIA	Karnataka	575004	IN300513-12421606-I	Amount for unpaid and uncl	625.00	23-FEB-2026				INTERIM	NO	NO	FY-2
O	C	PERIYASWAMY	K		CHINNASAMY	208/1 C KAVIN ILLAM SOUTH STAT	INDIA	Tamil Nadu	638011	IN300513-12425682-I	Amount for unpaid and uncl	50.00	23-FEB-2026	AHPPP3983R			INTERIM	NO	NO	FY-2
JISS		TOM	T	C	KOCHUPURACKAL	MADUKKAKUZHY ERUMELI SOUTH	INDIA	Kerala	686510	IN300239-12429449-I	Amount for unpaid and uncl	50.00	23-FEB-2026	AENPT5901J			INTERIM	NO	NO	FY-2
SOOMA		LAHA	NA			MIG 8/12 LAKE VIEW HOUSING CO	INDIA	West Bengal	711104	IN300214-12430374-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJANI		BHASKARAN	T	V	BHASKARAN	THOPPIL HOUSE ANNANAD PO KAI	INDIA	Gujarat	390021	IN301151-12507720-I	Amount for unpaid and uncl	910.00	23-FEB-2026	ALMPB0664N			INTERIM	NO	NO	FY-2
ANIL		KOHLI	SOHANLAL		KOHLI	7/12 SANTHAM COLONY THIRUMA	INDIA	Tamil Nadu	600101	IN300513-12511405-I	Amount for unpaid and uncl	5.00	23-FEB-2026	AIAPA6534D			INTERIM	NO	NO	FY-2
SAJI		DAVID	NA			PALAMKUZHIYIL NELLIKKALA P O N	INDIA	Kerala	689643	IN300239-12548428-I	Amount for unpaid and uncl	615.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURENDRAN		P	NA			SURABHI CHERIYANAD KIZHAKUN	INDIA	Kerala	689508	IN300239-12564953-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
FESSY		MARTIN	NA			PUTHENPURAKKAL H NO 46 3RD LI	INDIA	Kerala	670012	IN300239-12590213-I	Amount for unpaid and uncl	825.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJESH	B	K	NA			MANASA H NO 15 22 1327/3 BENC	INDIA	Karnataka	575002	IN300513-12619703-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAJEESH	R	NAIR	NA			CLASS IX I B ORDNANCE ESTATE AI	INDIA	Maharashtra	421502	IN300513-12630049-I	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
S		JOSEPH	SANTHANAM			NO 124 RAJA STREET SUBRAMANIA	INDIA	Tamil Nadu	620020	IN300513-12647486-I	Amount for unpaid and uncl	20.00	23-FEB-2026	AAHPJ3349Q			INTERIM	NO	NO	FY-2
BENIGOPAL		SARDA	SATYANARAYAN		SARDA	FLAT NO 404 GORAI SAHAKAR CHS	INDIA	Maharashtra	400092	IN300183-12653955-I	Amount for unpaid and uncl	275.00	23-FEB-2026	AAGPS7120M			INTERIM	NO	NO	FY-2
RAMPYARI		SARDA	NA			S NEW TASHKENT TERRACE CHANC	INDIA	Maharashtra	400092	IN300183-12654004-I	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RITA		AGGARWAL	BRIJ	BHUSHAN	AGGARWAL	143 OSHWARA INDUSTRIAL CENTR	INDIA	Maharashtra	400104	IN301151-12654910-I	Amount for unpaid and uncl	6600.00	23-FEB-2026	AADPA7834P			INTERIM	NO	NO	FY-2
HEERALAL		S	NA			NEKKALLIL KOVILA P O KOLLAM KE	INDIA	Kerala	691590	IN300239-12662862-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HEMACHANDRAN		D	NA			VILAYIL PUTHEN VEEDU MANGAD I	INDIA	Kerala	691015	IN300513-12684537-I	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GOPALAN		DALL	NA			NILE HOUSE VELARKUDI ATTINGAL	INDIA	Kerala	695304	IN300239-12701006-I	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHANDRASENAN		NAIR	NA			GEETHAM THRIKKOVILVATTAM MU	INDIA	Kerala	691577	IN300239-12727107-I	Amount for unpaid and uncl	295.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAYAMATHI	V	P	NA			NALUKANDIYIL HOUSE P.O.CHAMP	INDIA	Kerala	670694	IN300239-12749575-I	Amount for unpaid and uncl	90.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABHILASH		S	NA			KUZHIYATHU VEEDU EDAKKAD P.O.	INDIA	Kerala	691552	IN300239-12796007-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DHANYA	S	PANICKER	NA			KOCHUVEETTIL HOUSE VALLIKUNN	INDIA	Kerala	690501	IN300239-12797485-I	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MANGESH	N	RALEGANKAR	NA			B 304 OVHAL SPRING S NO 21/1/1	INDIA	Maharashtra	411027	IN300513-12808979-I	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUDHA	P	K	NA			POZHEKKADAVIL HOUSE KONATHU	INDIA	Kerala	680123	IN300239-12834547-I	Amount for unpaid and uncl	3950.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOORAYIL	DINESAN	KUMARAN	MOORAYIL		KUMARAN	P B NO 4540 SHARJAH UAE UAE	UNITED ARAB EMIRA	NA	NA	IN300239-12846425-I	Amount for unpaid and uncl	550.00	23-FEB-2026	AWZPK9183F			INTERIM	NO	NO	FY-2
KANJIBHAI	MOHANLAL	PATEL	MOHANLAL	DWARKADAS	PATEL	14 SARDAR NAGAR DEESA CHANA	INDIA	Maharashtra	416008	IN300214-12863147-I	Amount for unpaid and uncl	330.00	23-FEB-2026	ABFPP5348C			INTERIM	NO	NO	FY-2
VINEETA	J	TOLANI	NA			1201 KEDARNATH MADHAV SANK	INDIA	Maharashtra	421003	IN300513-12873194-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	N

TEJ	PRAKASH	YADAV	NA			11/6 PREM WATI NAGAR GARHI KA	INDIA	Uttar Pradesh		226001	IN300513-12922049-I	Amount for unpaid and uncl	200.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANIMESH		MONDAL	NA			MANUSHPUR G P DEBANANDAPUR	INDIA	West Bengal		712123	IN300513-12965462-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MATHEW	K	S	NA			KUNNEMURIYIL VELLAD (P O) VEL	INDIA	Kerala		670571	IN300239-12976244-I	Amount for unpaid and uncl	55.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MOHAN	POOVANNALIL	MATHEWS	NA			P B NO 270 ABUDHABI UAE UAE	UNITED ARAB EMIRA	NA		NA	IN300239-13010319-I	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAINA		CLEMENT	NA			ACKAPPADICKAL HOUSE PEMBALLI	INDIA	Kerala		686673	IN300239-13022899-I	Amount for unpaid and uncl	2375.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PRAVEEN		VIJAYAN	N	K	VIJAYAN	NADUKUDY THAMARACHAL KIZAKI	INDIA	Kerala		683562	IN300239-13049875-I	Amount for unpaid and uncl	250.00	23-FEB-2026		AIVPV9852E			INTERIM	NO	NO	FY-2
Y	LALITHA	KUMARI	NA			H NO G-2 3-3-70 SAGAR MANSION	INDIA	Andhra Pradesh		500027	IN300394-13069869-I	Amount for unpaid and uncl	810.00	23-FEB-2026					INTERIM	NO	NO	FY-2
REKHA		KUMARI	NA			A 22 NAWADA VILLAGE EXTENSION	INDIA	Delhi		110059	IN300214-13074175-I	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAGIV	V	RAVI	RAVI	V	KUNJUMON	PO BOX 231066 DUBAI UAE UAE	UNITED ARAB EMIRA	NA		NA	IN300239-13092786-I	Amount for unpaid and uncl	275.00	23-FEB-2026		ATSPR4888G			INTERIM	NO	NO	FY-2
ANUJ	KUMAR	GUPTA	NA			B 902 OLIVE HEIGHTS PLOT NO 36	INDIA	Haryana		122003	IN300513-13095389-I	Amount for unpaid and uncl	40.00	23-FEB-2026					INTERIM	NO	NO	FY-2
BIJU	PANAKAL	ITTOOPUNNI	PANAKKAL	THETHU	ITTOOPUNNI	P B NO 1272 AJMAN UAE UAE	UNITED ARAB EMIRA	NA		NA	IN300239-13101120-I	Amount for unpaid and uncl	1045.00	23-FEB-2026		BESPP4059R			INTERIM	NO	NO	FY-2
SANTHOSH	A	K	K	K	KUTTAPPAN	KEDARAM EZHAM MILE TALIPARA	INDIA	Kerala		670141	IN300239-13114879-I	Amount for unpaid and uncl	250.00	23-FEB-2026		AWCPS9175Q			INTERIM	NO	NO	FY-2
BINDU		P	NA			SREELAKSHMI PEOPLES ROAD ERAI	INDIA	Kerala		673006	IN300239-13188065-I	Amount for unpaid and uncl	345.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RANDHIR	SINGH	CHHATWAL	NA			86, HEMKUNT COLONY NEW DELHI	INDIA	Delhi		110048	IN300888-13192913-I	Amount for unpaid and uncl	825.00	23-FEB-2026		ABNPC6606L			INTERIM	NO	NO	FY-2
RASHMI	S	PATIL	NA			PLOT NO 32 ARUNODAY HOU SOC	INDIA	Maharashtra		416001	IN300513-13243045-I	Amount for unpaid and uncl	75.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANILA		SANTHOSH	NA			SYAMALA BHAVAN OPP MUNDUVI	INDIA	Kerala		695306	IN300239-13266648-I	Amount for unpaid and uncl	135.00	23-FEB-2026					INTERIM	NO	NO	FY-2
HETAL	JAGDISH	SHAH	NA			A/1001 10TH FLOOR SUGEE HEIGH	INDIA	Maharashtra		401203	IN302269-13268511-I	Amount for unpaid and uncl	65.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJAPRAKASH		R	RAMANATHAN			D NO 2/13 RAILWAY ROAD THIRUV	INDIA	Tamil Nadu		612204	IN300513-13287402-I	Amount for unpaid and uncl	500.00	23-FEB-2026		ANVPP3052F			INTERIM	NO	NO	FY-2
RAJA		S	NA			NO 17 MANGALAM APRT RANGAR	INDIA	Tamil Nadu		600024	IN300394-13289200-I	Amount for unpaid and uncl	140.00	23-FEB-2026					INTERIM	NO	NO	FY-2
POONAM	RAJESH	SHAH	NA			FLAT NO 301, MADHUBAN FLAT PL	INDIA	Gujarat		390005	IN300239-13358983-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
KRISHNAKANT	N	SANGANI	NA			603 SUDHANSHU CHS LTD SANT M	INDIA	Maharashtra		400057	IN300513-13369383-I	Amount for unpaid and uncl	2000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SWAPNA		DANIEL	NA			UDUMBIKAL HOUSE KAKKUDUMO	INDIA	Kerala		689711	IN300239-13399458-I	Amount for unpaid and uncl	105.00	23-FEB-2026					INTERIM	NO	NO	FY-2
KIRAN		S	NA			SALIM NIKETH PUTHUPALLY P O KA	INDIA	Kerala		690527	IN300239-13415469-I	Amount for unpaid and uncl	150.00	23-FEB-2026					INTERIM	NO	NO	FY-2
R	G	NAGARATHNA	NA			9 PILLAYAR KOIL STREET STREET NO	INDIA	Tamil Nadu		636006	IN300394-13444998-I	Amount for unpaid and uncl	90.00	23-FEB-2026					INTERIM	NO	NO	FY-2
AMRIT	LAL	TODI	NA			11 DEV VIHAR M D A COLONY MOR	INDIA	Uttar Pradesh		244001	IN300183-13452679-I	Amount for unpaid and uncl	1500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MANOJ	V	S	NA			SAUDI RAILWAY PROJECT MANAGE	UNITED ARAB EMIRA	NA		NA	IN300239-13459471-I	Amount for unpaid and uncl	75.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MOHAMMADKU	P	K	NA			PALAPRA KOTOTH HOUSE PANG S	INDIA	Kerala		679338	IN302269-13463492-I	Amount for unpaid and uncl	45.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SOMNATH		DAS	NA			ROYPUR MAHESHTALA BANERJEEH	INDIA	West Bengal		743352	IN300513-13477546-I	Amount for unpaid and uncl	100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SHILPI		BARANWAL	NA			UTI BANK LTD E 146 SAKET W/O OI	INDIA	Delhi		110017	IN300513-13497549-I	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GANESH		CHANDRAMOULI	NA			FLAT NO 301 3RD FLR DREAM HEA	INDIA	Maharashtra		400706	IN300513-13514202-I	Amount for unpaid and uncl	40.00	23-FEB-2026					INTERIM	NO	NO	FY-2
S		SWAMINATHAN	A		SUBRAMANIAN	5 625 B KAMBAR STREET NULL SAL	INDIA	Tamil Nadu		636005	IN300394-13539414-I	Amount for unpaid and uncl	125.00	23-FEB-2026		APOPS7919D			INTERIM	NO	NO	FY-2
KALYAN		DAS	ASHOK	KUMAR	DAS	ACCLARIS BUSINESS SOLUTION PV	INDIA	West Bengal		700091	IN300513-13540877-I	Amount for unpaid and uncl	50.00	23-FEB-2026		AGIPD4383R			INTERIM	NO	NO	FY-2
RANJANA	SINGH	RAJPUT	NA			C/779 KAVERI VIHAR NTPC TOWNS	INDIA	Chattisgarh		495450	IN302269-13630094-I	Amount for unpaid and uncl	150.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VARSHA	ASHOK	MAHAPURE	NA			CENTRAL RAILWAY RBI QUARTS BL	INDIA	Maharashtra		400012	IN300513-13740094-I	Amount for unpaid and uncl	5.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ASHIK	T	K	NA			KALAPPATHIL HOUSE GANDHIKKUT	INDIA	Kerala		676304	IN300239-13743744-I	Amount for unpaid and uncl	135.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SHALINI		AHUJA	NA			46 DELHI GOVT OFFICER FLATS GRI	INDIA	Delhi		110048	IN300513-13776537-I	Amount for unpaid and uncl	40.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DATTAKUMAR	P	UTWALE	NA			PATEL COLONY PN/33 YEOLA	INDIA	Maharashtra		423401	IN300513-13784699-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SWAPANA		BENSON	NA			PERUMPALLY AMBALAPUZHA ALA	INDIA	Kerala		688561	IN300239-13795281-I	Amount for unpaid and uncl	720.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SATHI DEVI	P	K	NA			ATHIRA VELLUR (PO) PAYYANNUR	INDIA	Kerala		670346	IN300239-13859955-I	Amount for unpaid and uncl	135.00	23-FEB-2026					INTERIM	NO	NO	FY-2
C L	SHYAM	PRASAD	NA			NO 2/94 EAST COAST RD PALAVAK	INDIA	Tamil Nadu		600041	IN300513-13930058-I	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
JAYH		BHANUSHALI	NA			15 MANGAL DEEP SOCIETY DHEJ BY	INDIA	Gujarat		392001	IN300513-13949177-I	Amount for unpaid and uncl	210.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NIRANJAN	SHANTILAL	KAMDODIA	NA			42/9, JODTHICA, SLEATER ROAD, O	INDIA	Maharashtra		400007	IN300888-14023178-I	Amount for unpaid and uncl	4950.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ASHOK	KUMAR	KHERIA	NA			S/O RAM GOPAL KHERIA NEAR RAI	INDIA	Uttar Pradesh		272201	IN300513-14060176-I	Amount for unpaid and uncl	5.00	23-FEB-2026					INTERIM	NO	NO	FY-2
C	K	HARIRAM	NA			18 KAILAS QUAIL HILL NILGIRIS CO	INDIA	Tamil Nadu		643101	IN300214-14118433-I	Amount for unpaid and uncl	55.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MOHAMMED AB	MUNAVER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	H NO 1 2 973 GANDHI NAGAR BOO	INDIA	Delhi	New Delhi		IN300239-14139983-I	Amount for unpaid and uncl	25.00	23-FEB-2026		BJFPM9247J			INTERIM	NO	NO	FY-2
BINDU		JACOB	A			W/O SAJI A JACOB IBBINAVALAVA	INDIA	Karnataka		571201	IN300239-14178952-I	Amount for unpaid and uncl	30.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA	Maharashtra		416115	IN300513-14284315-I	Amount for unpaid and uncl	210.00	23-FEB-2026		AKBPK2580L			INTERIM	NO	NO	FY-2
SUNIL		SUNEJA	NA			B 131 VIVEK VIHAR DELHI DELHI	INDIA	Delhi		110095	IN300888-14285464-I	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANITHA	G	SUKHRANI	NA			2/29, PALMVIEW CHS LTD M.LG.CC	INDIA	Maharashtra		400077	IN300888-14373482-I	Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUKHRAJ		KHANDAIT	NA			22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh		462001	IN300513-14377850-I	Amount for unpaid and uncl	60.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ALVIN		THARIYATH	NA			137 ADUKALIL 2 BEENACHI SULTHA	INDIA	Kerala		673592	IN300239-14393187-I	Amount for unpaid and uncl	75.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SAJITH		E	NA			10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala		678501	IN300239-14393195-I	Amount for unpaid and uncl	285.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PADMAJA	P	L	NA			TC16/1174 JAGATHY THYCAUD TRI	INDIA	Kerala		695014	IN300239-14417169-I	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
AFSAL	C	M	NA			CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala		673508	IN300239-14440658-I	Amount for unpaid and uncl	30.00	23-FEB-2026					INTERIM	NO	NO	FY-2
JACOB	A	CHAKKARAMAKK	NA			ALOOKARAN HOUSE MARKET JUNC	INDIA	Kerala		682301	IN300214-14609503-I	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ABIDA		P	NA			PILAITHODI HOUSE CHEMMANIYOI	INDIA	Kerala		679325	IN301774-14678334-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SHRIKANT	SHARAD	BORWANKAR	NA			E/01 JEWELS OF ALIBAG NR ROYAL	INDIA	Maharashtra		402201	IN300513-14693989-I	Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
AMEER		THAYYIL	NA			THAYYIL HOUSE THIRUVALLUR P O	INDIA	Kerala		673541	IN300239-14829120-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VIJAY	S	TAWDE	NA			A 12 SECTOR 4 AIROLI NAVI MUMB	INDIA	Maharashtra		400708	IN300513-14847363-I	Amount for unpaid and uncl	30.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VENKATASAMY		N	NA			149 D B MILLS ROAD RAJAPALAYAI	INDIA	Tamil Nadu		626117	IN300394-14873087-I	Amount for unpaid and uncl	15.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAM	RAGHUNATHRAO	SURYAWANSHI	NA			AT POST BALSUR TQ OMERGA OSA	INDIA	Maharashtra		413604	IN301774-14910764-I	Amount for unpaid and uncl	70.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MURTUZA	M	KANPURWALA	NA			6 SEEMA FLATS GULISTAN SOCIETY	INDIA	Gujarat		380028	IN300513-14981100-I	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SHAJAN	CHERIAN	JOHN	NA			PUTHEN PYRAYIL KOLLAKA KARUN	INDIA	Kerala		690536	IN300513-14998584-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	SINGH	NA			101 MAA SHAMBHAVI APARTMENT	INDIA	Bihar		800016	IN301127-15151712-I	Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ATTAR	SINGH	PILANIA	NA			H NO 41 BISHNOI COLONY HISAR	INDIA	Haryana		125001	IN301774-15152892-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
E	A	RIYAS	E		ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala		678004	IN300513-15165043-I	Amount for unpaid and uncl	55.00	23-FEB-2026		ACNPR0506M			INTERIM	NO	NO	FY-2
POKKATT	ABDUL	RAZACK	NA			POKKATT HOUSE KAKKAD POST TIR	INDIA	Kerala		676306	IN300513-15200120-I	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PRATISHTA		TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY I	INDIA	Haryana		121004	IN300239-15219450-I	Amount for unpaid and uncl	500.00	23-FEB-2026		ANMPT5396F			INTERIM	NO	NO	FY-2
ANANTH MANIK	RAO	KULKARNI	NA			7-5-43 VENKATESWARA COLONY N	INDIA	Andhra Pradesh		509001	IN300239-15249995-I	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
JIBIN		JACOB	NA			VALIYATHARAYIL CHENGALAM SOU	INDIA	Kerala		686022	IN300239-15277266-I	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VRINDA		SHAKTHIDHARAN	NA			ANUGRAH CHALAT TEMPLE CHALA	INDIA	Kerala		670014	IN300239-15280578-I	Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAMANJIT		KAUR	PARAMJIT		SINGH	HNO 567 PHASE 10 SAS NAGAR SA	INDIA	Punjab		160064	IN300239-15293338-I	Amount for unpaid and uncl	750.00	23-FEB-2026		BBEPK1105Q			INTERIM	NO	NO	FY-2
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu		621306	IN300513-15348684-I	Amount for unpaid and uncl	15.00	23-FEB-2026					INTERIM	NO	NO	FY-2
GAUTAM	CHAMPAKLAL	MEHTA	NA			1 VISHWAS SOCIETY ZADESHWAR R	INDIA	Gujarat		392011	IN300513-15348797-I	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAMESH	CHAND	GARG	GOPAL		PRASAD	GOPAL OIL AND FLOOR MILLS GUD	INDIA	Rajasthan		321201	IN301774-15386122-I	Amount for unpaid and uncl	125.00	23-FEB-2026		ABVPG7743E			INTERIM	NO	NO	FY-2
THANKAM			NA			DHARSANA N R MENON ROAD KUT	INDIA	Kerala		683501	IN300239-15489907-I	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PATEL	ARVIND	K	NA			168 K UMA SOCIETY INDA BHATAR	INDIA	Gujarat		395017	IN300513-15599036-I	Amount for unpaid and uncl	350.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VINOD		GUPTA	NA			HOUSE NO 328 PHASE 2,URBAN ES	INDIA	Punjab		141002	IN300239-15600759-I	Amount for unpaid and uncl	410.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DILIP	KUMAR	PRASAD	NA			C/O N S MOJHE NADGAON SHINDE	INDIA	Maharashtra		411032	IN300513-15642940-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MEENAKSHI		VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat		394515	IN300394-15653294-I	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SUNEESH			NA			SREEKRISHNA VIHAR ALANALLUR P	INDIA	Kerala		678601	IN301774-15674767-I	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJALAKSHMI		R	NA			147 KAMBAR STREET ANNA NAGAI	INDIA	Tamil Nadu		620017	IN300513-15728653-I	Amount for unpaid and uncl	5.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RUSHABH	NIMESH	CHANDARANA	NA			MADHAV NAGAR MANDVI DIST KU	INDIA	Gujarat		370465	IN300513-15729110-I	Amount for unpaid and uncl	1250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MANOJ		JACOB	NA			PUTHETHU HOUSE THALAKODE PO	INDIA	Kerala		686693	IN300394-15752805-I	Amount for unpaid and uncl	20.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SWATI	PURUSHOTTAM	SAWANT	NA			11/34 NEW BDD CHAWL G K ROAD	INDIA	Maharashtra		400014	IN300513-15770345-I	Amount for unpaid and uncl	70.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DOBARIYA	KAILASH	ARVIND	NA			B-30 AJAPURI SOCIETY SUHUL DA	INDIA	Gujarat		395001	IN300394-15803176-I	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
KUDTARKAR	PADMANABH	VASHARATH	NA			461 F/7 OLD CHIKHAL WADI RAJU	INDIA	Maharashtra		400007	IN301127-15881993-I	Amount for unpaid and uncl	55.00	23-FEB-2026		AHQPK2483G			INTERIM	NO	NO	FY-2
R		RAJESH	NA			RAJASREE PAKKIL PO KOTTAYAM	INDIA	Kerala		686012	IN300394-15897984-I	Amount for unpaid and uncl	410.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANIL	KUMAR	BANSAL	NA			HOUSENO 8 1/3901 MOHINDER GA	INDIA	Punjab		140401	IN301127-15936423-I	Amount for unpaid and uncl	100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
VANDANA	VINOD	CHHEDA	NA			BONNY COLLECTION 2 MADHAV AI	INDIA	Maharashtra		445001	IN301127-15955549-I	Amount for unpaid and uncl	1100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
S		GOPALAKRISHNA	SANKARANEZHUTHASSAN			MINI MANOJ NIVAS PULIKOOTATH	INDIA	Kerala		678506	IN301774-16024948-I	Amount for unpaid and uncl	115.00	23-FEB-2026		AKDPG7566N			INTERIM	NO	NO	FY-2
BIBHISHAN	DHAKLU	ANANDACHE	NA			B D D CHAWL NO26 ROOM NO47 N	INDIA	Maharashtra		400013	IN301127-16035824-I	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
HARSH		AGRAWAL	NA			LARSEN AND TOUBRO LTD 12/4 DE	INDIA	Haryana		121003	IN300513-16047336-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA	Kerala		691004	IN300513-16083258-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SANTHOSH		MATHEW	NA			VERANANIKKAL HOUSE PO VAYATT	INDIA	Kerala		670582	IN300394-16084683-I	Amount for unpaid and uncl	275.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ARUN	KUMAR	RASTOGI	NA			25/2 TRAINEE OFFICERS ACCOMOD	INDIA	Maharashtra		411040	IN301549-16318459-I	Amount for unpaid and uncl	4245.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SARIKA	RAHUL	GUGALE	NA			1082 SARPAN LANE BHINGAR AHM	INDIA	Maharashtra		414001	IN300513-16338793-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
CHAMPA		RANI	NA			FLAT NO. 77 B POCKET GG1 VIKASF	INDIA	Delhi		110018	IN301127-16410418-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ANDREWS		MANI	NA			CHOORAPPADU PARAMBANADAM	INDIA	Kerala		686536	IN301774-16426952-I	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
DAKSHA	KUMAR	JOHRI	NA			S/O SHRI LOKESH CHANDRA JOHRI	INDIA	Uttar Pradesh		262309	IN300513-16430476-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NARESH		KUMAR	NA			H NO 127 KRISHNA BASTI WARD N	INDIA	Punjab		147101	IN300513-16588337-I	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
KUTTIAH	SOMIAH	KOKKALERA	NA			TATA TEA LTD ARMY AND NAVY BL	INDIA	Maharashtra		400001	IN301549-16590108-I	Amount for unpaid and uncl	27875.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MRIGANK	J	SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROSS	INDIA	Karnataka		560070	IN300513-16684219-I	Amount for unpaid and uncl	70.00	23-FEB-2026		AXSPS1531R			INTERIM	NO	NO	FY-2
MUHITUL		HASAN	NA			184 A MINHAIPUR KATJU ROAD, AI	INDIA	Uttar Pradesh		211003	IN301127-16759869-I	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
KESHAO	BABURAO	PADEER	NA			PLOT NO 72 OLD KAILASH NAGPUR	INDIA	Maharashtra		440024	IN300513-16888113-I	Amount for unpaid and uncl	65.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PERIYASAMY		CHINNASAMY	NA			SON OF MR PERIASAMY 105S 120(	INDIA	Tamil Nadu		638316	IN301774-16904802-I	Amount for unpaid and uncl	115.00	23-FEB-2026					INTERIM	NO	NO	FY-2
S		MURUGESAN	NA			887/5 UDYAL MILL COLONY ILLUPA	INDIA	Tamil Nadu		628502	IN301774-16915731-I	Amount for unpaid and uncl	500.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHAI	INDIA	West Bengal		700115	IN300513-16920677-I	Amount for unpaid and uncl	5.00	23-FEB-2026					INTERIM	NO	NO	FY-2
C H	ABDUL	RASHEED	NA			PALLIKKUNNIL HOUSE BEKAL POST	INDIA	Kerala		671318	IN300394-16968648-I	Amount for unpaid and uncl	250.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAJA	SHEKHAR	KALYANI	NA			H NO- 1/ 544 SRINIVAS NAGAR NE	INDIA	Andhra Pradesh		518302	IN300394-17023814-I	Amount for unpaid and uncl	325.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PUNIT	KUMAR	JAIN	NA			NAJDK JAIN MANDIR PATRAM NAC	INDIA	Haryana		126116	IN301774-17035066-I	Amount for unpaid and uncl	100.00	23-FEB-2026					INTERIM	NO	NO	FY-2
PATEL	JYOTIBEN	VASANTKUMAR	NA			29/B SAMRUDDHI TENAMENTS BH	INDIA	Gujarat		390015	IN301330-17051103-I	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
JOGINDER		SINGH	NA			TATA WORKSHOP JAIPRAKASH ASS	INDIA	Gujarat		393151	IN301330-17100901-I	Amount for unpaid and uncl	495.00	23-FEB-2026					INTERIM	NO	NO	FY-2
K V	RATNA	KUMARI	NA			DR NO 23 311 MAIN ROAD CHILAK	INDIA	Andhra Pradesh		522616	IN300513-17155770-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ASHOK	KUMAR	DUBEY	NA			SHIVDHARI COLONY NEAR TALAB A	INDIA	Chattisgarh		497001	IN300513-17181675-I	Amount for unpaid and uncl	125.00	23-FEB-2026					INTERIM	NO	NO	FY-2
T		ANUP	NA			25 110 2 ANURAG HARITHA NAGA	INDIA	Kerala		678004	IN300513-17187904-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
SAJULAL		B	NA			KALLUVILA VEEDU AYATHIL VADAK	INDIA	Kerala		691017	IN300513-17195857-I	Amount for unpaid and uncl	50.00	23-FEB-2026					INTERIM	NO	NO	FY-2
RAVI		POONIA	NA			AXIS BANK LTD NEAR MINI SECRET	INDIA	Haryana		125050	IN300513-17316063-I	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
NUTAN		SETH	HARSH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DE	INDIA	Delhi		110092	IN300513-17356079-I	Amount for unpaid and uncl	10.00	23-FEB-2026		AAYPS1070N			INTERIM	NO	NO	FY-2
OMPRAKASH		DUBEY	NA			C/O OMFASHION FIVE STAR MARK	INDIA	West Bengal		700023	IN300513-17359930-I	Amount for unpaid and uncl	10.00	23-FEB-2026					INTERIM	NO	NO	FY-2
K	V	KURIAN	NA			D NO 9/117 KADAMPANKERILKALL	INDIA	Kerala		689621	IN300394-17517987-I	Amount for unpaid and uncl	550.00	23-FEB-2026					INTERIM	NO	NO	FY-2
UDIT		GARG	NA			B/2 601 VIP KRISHNA SHANKARNA	INDIA	Chattisgarh		492001	IN300214-17526430-I	Amount for unpaid and uncl	1000.00	23-FEB-2026					INTERIM	NO	NO	FY-2
MADHURIMA		MUKHERJEE	NA			FLAT NO F 04 E 8/299 300 ARERA C	INDIA	Madhya Pradesh		462038	IN300513-17529106-I	Amount for unpaid and uncl	25.00	23-FEB-2026					INTERIM	NO	NO	FY-2
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh		221005	IN301330-17574314-I	Amount for unpaid and uncl	2200.00

NAVEEN		KUMAR	NA			A 1767 SECOND FLOOR REAR SIDE	INDIA	Haryana		121003	IN300513-17891194-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MUHAMMED RA	K	T	NA			KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala		676950	IN300394-17945246-I	Amount for unpaid and uncl	45.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMAR	D	PANDIYA	NA			NO 32/18 THAZHANKINARU ST VIL	INDIA	Tamil Nadu		600079	IN300513-17970895-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh		500016	IN300513-18025479-I	Amount for unpaid and uncl	20.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJESH	JAGJIVANDAS	GADANI	JAGJIVANDAS			PAREKH NIWAS 1ST FLOOR ROOM	INDIA	Maharashtra		400002	IN301330-13054546-I	Amount for unpaid and uncl	1650.00	23-FEB-2026	AHTPG1981A			INTERIM	NO	NO	FY-2
P	M	VENKATESHWAR	P	V	MAHADEVAN	71 KAMARAN AVENUE K VADAMAI	INDIA	Tamil Nadu		641017	IN300513-18081984-I	Amount for unpaid and uncl	135.00	23-FEB-2026	AAKPP5473E			INTERIM	NO	NO	FY-2
AJAY	ACHYUT	PAWAL	NA			ROOM NO 603 ASHTVINAYAK SOCI	INDIA	Maharashtra		400088	IN301330-18117657-I	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra		400051	IN300513-18425075-I	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAYANA	BHIKAJI	KANADE	NA			B WING TRIVENI DHARA ADHARWA	INDIA	Maharashtra		421301	IN300513-18517827-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DIVYA		E	NA			POURNAMI KAKKANCHERI PO KOY	INDIA	Kerala		673620	IN300394-18583296-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MAHESH	SURYAKANT	JOSHI	SURYAKANT	DATTATRAY	JOSHI	AT POST CHAFE TALUKA DISTRICT F	INDIA	Maharashtra		415620	IN301549-18618476-I	Amount for unpaid and uncl	275.00	23-FEB-2026	AGIPJ7655E			INTERIM	NO	NO	FY-2
PRATISH		CHANDRAN	NA			NO 21A PRATHEEKSHA 7TH CROSS	INDIA	Karnataka		560037	IN300513-18652856-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
S	V	PAULOSE	NA			SRAMBIKUDIYIL HOUSE PULLUVAZI	INDIA	Kerala		683541	IN300513-18661128-I	Amount for unpaid and uncl	300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
R	SENTHIL	KUMAR	M	S	RAMAIAH	FLAT J 2 SUDARSHAN GARDENS 10	INDIA	Tamil Nadu		600032	IN301549-18724025-I	Amount for unpaid and uncl	2500.00	23-FEB-2026	AOLPS3362Q			INTERIM	NO	NO	FY-2
MINAKSHI		KUMARI	NA			C/O ANANT PRADEEP TOPNA NEAR	INDIA	Bihar		834009	IN301330-18777870-I	Amount for unpaid and uncl	650.00	23-FEB-2026				INTERIM	NO	NO	FY-2
K	APPALA	NAIDU	NA			3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh		502311	IN300513-18829074-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SOUVIK		ROY	NA			VILL NORTH TRIVENI KHATIR BAZAR	INDIA	West Bengal		711302	IN300513-18953733-I	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VIJAYKUMAR	MARUTIRAO	DAKE	NA			MALDAD ROAD SANGAMNER	INDIA	Maharashtra		422605	IN301549-18976880-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHIVASHARANAPPA		KATTOLI	NA			P W D QRT NO 130/1C AIWAN-E SH	INDIA	Karnataka		585102	IN300394-19018504-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GUNDU	SUMANTH	KUMAR	NA			H NO 25/355 BUTTAIPETA MACHIL	INDIA	Andhra Pradesh		521001	IN300394-19037602-I	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHAMAL		AJAZ	NA			101/87 BAIRODNI KHANDAG MOD	INDIA	Uttar Pradesh		226018	IN300513-19040205-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KRISHNA	DUTTA	SINGH	NA			D 204 UNIQUE APARTMENT SECTO	INDIA	Delhi		110075	IN300513-19052032-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HONEY		SINGLA	NA			ST NO 10 H NO 49 JAL CANTT CHO	INDIA	Punjab		144005	IN300513-19115434-I	Amount for unpaid and uncl	70.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JITENDRA	KUMAR	AGRAWAL	LATE D	N	AGRAWAL	14 B MINTO ROAD ALLAHABAD	INDIA	Uttar Pradesh		211001	IN301330-19310901-I	Amount for unpaid and uncl	500.00	23-FEB-2026	ACRPA9305P			INTERIM	NO	NO	FY-2
RAJNISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B	INDIA	Uttar Pradesh		201301	IN300513-19587878-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABID	MAJEED	PARRAY	NA			33 PARIMPORA PARTLY PO PARIM	INDIA	Jammu & Kashmir		190017	IN300513-19611127-I	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KUNDAN	KUMAR	JHA	NA			QR NO 330 NEW COLONY PO HIND	INDIA	West Bengal		713335	IN300513-19646654-I	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
IBRAHIM	KUNHI	P	MOIDIN		KUTTY	18 2 16/13 4 AYESHA APARTMENT	INDIA	Karnataka		575001	IN300513-19662809-I	Amount for unpaid and uncl	250.00	23-FEB-2026	AARPI3539F			INTERIM	NO	NO	FY-2
MANJULA	BEN	BAGADIA	NA			13 PATNI BAZAR UJJAIN MP	INDIA	Madhya Pradesh		456001	IN301330-19701367-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
M		NYLU	NA			BHOJYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh		506145	IN300513-19721176-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RIA		AGARWAL	NA			P 191 BANSRAJ MARG INS VALSUR	INDIA	Gujarat		361150	IN300513-19790100-I	Amount for unpaid and uncl	650.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUSHIL	KUMAR	DHOOT	DAMODAR	DASS	DHOOT	64, S.B. VIHAR, NEW SANGANER R	INDIA	Rajasthan		302019	IN306114-20020460-I	Amount for unpaid and uncl	70.00	23-FEB-2026	ABRPD8035A			INTERIM	NO	NO	FY-2
RAJ	KUMAR	ALREJA	NA			FLAT NO.403, Chartered Mady Apa	INDIA	Karnataka		560078	IN306114-20053349-I	Amount for unpaid and uncl	575.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAM	PRAKASH	GOENKA	NA			GOENKA HOUSE KADAM KUAN RO	INDIA	Bihar		800003	IN301330-20074972-I	Amount for unpaid and uncl	1250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HARIPRASAD		NARAYANAN	NA			KOOTTINAPPILLY HOUSE KARUKUT	INDIA	Kerala		683576	IN300513-20085693-I	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAND	KISHORE	MUNSHI	NA			FLAT NO. S-2, PLOT NO.-92 BALAJI	INDIA	Rajasthan		302012	IN302700-20090426-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HAREKRUSHNA		SENDH	NA			25B/NA, METTUR RS METTUR SALE	INDIA	Tamil Nadu		636402	IN302951-20107362-I	Amount for unpaid and uncl	45.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DIPAK		KUMAR	NA			161/1 MAHATMA GANDHI ROAD B	INDIA	Bihar		814142	IN301330-20250214-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAMOD	DATTATRAY	GALGALIKAR	NA			151 SHINDE PLOT TILAKWADI YAV	INDIA	Maharashtra		445001	IN301330-20286555-I	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VIJAY	KUMAR	BHARDWAJ	NA			2952 53/2 SANGTRASHAN PAHAR	INDIA	Delhi		110055	IN300360-20288578-I	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
Shobhanaben	Naranbhai	Kalani	NA			12/239, 1st Floor Nr Mayura Ice Cr	INDIA	Gujarat		388001	IN302871-20312876-I	Amount for unpaid and uncl	60.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MADHU	SUDANARAO	AKULA	SITARAMAIAH		AVULA	NO 48 VIVEKANANDA COLONY BAF	INDIA	Andhra Pradesh		522101	IN301022-20450853-I	Amount for unpaid and uncl	500.00	23-FEB-2026	ABDPA9436G			INTERIM	NO	NO	FY-2
Saima		Sultana	NA			Mohitgote P O Nalikul Purbapar P S	INDIA	West Bengal		712407	IN302871-20469641-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABHISHEK		SHARAN	NA			NO A224 SLS SPLENDAR DEVERAB	INDIA	Karnataka		560037	IN300513-20485345-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ATUL	ASHOK	KULKARNI	NA			QUARTOR NO 18 E AGRICULTUR CI	INDIA	Maharashtra		424001	IN300513-20496006-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SADHANA		SINGH	NA			8/70 KRISHNA NAGAR KANPUR	INDIA	Uttar Pradesh		208007	IN301557-20512886-I	Amount for unpaid and uncl	465.00	23-FEB-2026				INTERIM	NO	NO	FY-2
URMILA		DEVI	NA			116/1 TALAIYA JHANSI UTTAR PRA	INDIA	Uttar Pradesh		284002	IN300513-20562953-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHUHARMAL		THADHANI	NA			NEW A 7 QUARTER NO 68 BAIRAG	INDIA	Madhya Pradesh		462030	IN300513-20581950-I	Amount for unpaid and uncl	135.00	23-FEB-2026				INTERIM	NO	NO	FY-2
LAXMAN	M	KAMATH	NA			2 SMRITI 11TH ROAD EAST CHEMB	INDIA	Maharashtra		400071	IN301151-20699195-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
M		RANJANI	NA			35 SATPURA ANUSHAKTINAGAR M	INDIA	Maharashtra		400094	IN301330-20762952-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANJU		S	DEVRAJ		SANTHANARANGAN	SREE RAMA DAYA MANALY CHITTE	INDIA	Kerala		680301	IN300513-20839770-I	Amount for unpaid and uncl	90.00	23-FEB-2026	BEBPS1050Q			INTERIM	NO	NO	FY-2
JAYMALA		PAWAR	NA			KUPWAD ROAD PLOT NO 22 RAJEN	INDIA	Maharashtra		416416	IN300513-20953703-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANKISETTI	RAMACHANDRA	ARYASRI	NA			213 H NO 11 4 650 SOVEREIGN SHI	INDIA	Andhra Pradesh		500004	IN300513-20960235-I	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MAMIDI	GANGA	REDDY	NA			8-123 NEAR GOVT JR COLLEGE KH	INDIA	Andhra Pradesh		504203	IN306114-21101808-I	Amount for unpaid and uncl	1100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAHUL		YADAV	NA			537 BHAROUL POST SHIKOHABAD	INDIA	Uttar Pradesh		205121	IN300513-21165993-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AKULA		SUCHARITHA	NA			8 7 89/214 CHAITANYA NAGAR OP	INDIA	Andhra Pradesh		500079	IN300513-21398078-I	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUMAN	DEVI	VIJAY	NA			C/O JITENDRA KUMAR VIJAY CHOU	INDIA	Rajasthan		303702	IN300513-21399193-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RASHMI		VIJAY	NA			WARD 8 SHIV COLONI TRIPOLIA CH	INDIA	Rajasthan		303702	IN300513-21399554-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHEKHAR	KUMAR	SINGHAL	NA			FLAT NO 107 LIBERTY HOMES SHIV	INDIA	Haryana		127021	IN300513-21515430-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VILAS		BHAGNE	NA			SAINATH NAGAR ROAD ROOM NO	INDIA	Maharashtra		400086	IN300513-21621350-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DEVARAM			NA			JYOTHI ENTERPRISES SHOP NO.12	INDIA	Karnataka		560053	IN300214-21629885-I	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
UJWALA		KSHIRSAGAR	NA			PLOT N 33 G N 25 BEHIND QUADRI	INDIA	Maharashtra		431107	IN300513-21643324-I	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DINESH	KUMAR	THUKRAL	NA			H NO 781 SADAR BAZAR CANTT BA	INDIA	Uttar Pradesh		243001	IN300513-21657800-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KIRVE	RAMCHANDRA	B	NA			LAXMI PETH KUDAL TAL JAWALI KL	INDIA	Maharashtra		415514	IN300513-21660791-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAKASH		PATIL	NA			13/1242/2 KEDARLING BUILDING A	INDIA	Maharashtra		416115	IN300513-21738503-I	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAND	KISHORE	UPADHYAY	NA			A-100 KAMLA NEHRU NAGAR KHU	INDIA	Uttar Pradesh		226016	IN301557-22183816-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KUNAL		MALLICK	NA			QTR NO 249 OLD COLONY PO HINC	INDIA	West Bengal		713335	IN300513-22193474-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARUN	KUMAR	AGARWAL	NA			SHREE BHUMI 3RD FLOOR 212 CAI	INDIA	West Bengal		700048	IN300360-22588756-I	Amount for unpaid and uncl	550.00	23-FEB-2026	AACHA0474N			INTERIM	NO	NO	FY-2
ROJI	SKARIAM	THOMAS	ABRAHAM		THOMAS	ANJILIMOOTTIL HOUSE KALLISSERY	INDIA	Kerala		689124	IN301151-24608187-I	Amount for unpaid and uncl	5.00	23-FEB-2026	AGSPT2260P			INTERIM	NO	NO	FY-2
SUMATHI			K			8-A 32 MUNIYAPPA LAYOUT GARVI	INDIA	Karnataka		560068	IN300214-24834062-I	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BHASKER	B	SEMITHA	NA			BHASKER IV CROSS ROAD SHIVAB	INDIA	Karnataka		575002	IN301135-26574967-I	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH	SARBAJANIN NAMGHAR ROAD, SA	INDIA	Assam		786003	IN301250-28389485-I	Amount for unpaid and uncl	135.00	23-FEB-2026	ACUPB7932N			INTERIM	NO	NO	FY-2
RIASATH	ALI	MIRZA	NA			229 NIMROD ROAD, TOOTING LON	UNITED KINGDOM	NA	NA		IN301151-28496630-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DHIRAJ	KUMAR	SARAWGI	NA			B S S TRAVEL SERVICE 1ST FLOOR S	INDIA	Assam		781001	IN301250-28503323-I	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
Pawan	Kumar	Bishnoi	NA			S/o Jagmal ram bishnoi khariya mal	INDIA	Rajasthan		334302	IN300214-30228620-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAMANI		JIGNASHA	NA			B - 11, AMARKRUPA SOCIETY ABHI	INDIA	Gujarat		390024	IN300214-30275159-I	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
Nanditha	A	M	Manjunath	T	C	896 4th Cross, 16th Main Btm 2nd	INDIA	Karnataka		560076	IN300214-30396232-I	Amount for unpaid and uncl	1000.00	23-FEB-2026	ALAPA5115D			INTERIM	NO	NO	FY-2
SWETA		JAIN	NA			1588 KHEIRO KA RASTA INDIRA BA	INDIA	Rajasthan		302001	IN301160-30452870-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUDHINDRA		NARASIMHAMUR	NA			NO 2 4TH MAIN 9TH CROSS R C AG	INDIA	Karnataka		560018	IN301926-30537765-I	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHELLY		GALHOTRA	SANJAY		GALHOTRA	11 MAQBOOL ROAD AMRITSAR	INDIA	Punjab		143001	IN302679-30583689-I	Amount for unpaid and uncl	2200.00	23-FEB-2026	AARPG0505D			INTERIM	NO	NO	FY-2
MANUBHAI	BABULAL	SHAH	NA			7 PANCHSHIL SOCIETY USMANPUR	INDIA	Gujarat		380013	IN301549-34186423-I	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GOPINATHAN	K	MENON	LATE		KUNIAN	S/O Kunjan Menon,Anugraha,,Thazl	INDIA	Kerala		680683	IN301637-40058625-I	Amount for unpaid and uncl	275.00	23-FEB-2026	ANBPM0625K			INTERIM	NO	NO	FY-2
MOHAMAD ALI	P	M	NA			PANTHALINGAL HOUSE ERUMAPET	INDIA	Kerala		680584	IN301637-40094005-I	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DAVID	K	GEORGE	NA			KOLATH T.C. 11/1598 PAROTTUKOI	INDIA	Kerala		695015	IN301637-40486156-I	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TONY	THOMAS	C	NA			CHITTILAPPILLY HOUSE PULLANIKK	INDIA	Kerala		680623	IN301637-40529177-I	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
M	V	SREEVIDYA	NA			MUTHANGAPARAMBIL KHERANA	INDIA	Kerala		680590	IN301637-40548866-I	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NALIN	DHIRAJLAL	MEHTA	DHIRAJLAL	V	MEHTA	403 NISHIL APT NARIMAN ROAD VI	INDIA	Maharashtra		400057	IN300476-40676203-I	Amount for unpaid and uncl	55.00	23-FEB-2026	AHNPM6747Q			INTERIM	NO	NO	FY-2
SAJITH KUMAR	V	I	K		VIDYADHARAN	TC 9/2092 SRUTHI GRA D 30 PALLC	INDIA	Kerala		695017	IN301637-40696274-I	Amount for unpaid and uncl	700.00	23-FEB-2026	AJNPS1547C			INTERIM	NO	NO	FY-2
ANAND			RAJU	NA		VILLA NO 5 OLD AIRPORT WHITE FI	INDIA	Uttar Pradesh	Gonda		IN302902-40703465-I	Amount for unpaid and uncl	3300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUMA	K	A	NA			KOLLAPARAMBIL HOUSE MULAKUZ	INDIA	Kerala		680581	IN301637-40714510-I	Amount for unpaid and uncl	425.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BHARAT	KUMAR	T	SHYAMLAL		TANTIA	PALAKKAD STEELS PVT LTD I D ARE	INDIA	Kerala		678621	IN301637-40788090-I	Amount for unpaid and uncl	1500.00	23-FEB-2026	ABVPT2998Q			INTERIM	NO	NO	FY-2
PRADEEP	V	R	NA			KAMAKSHI NILAYAM TC 79/1510, I	INDIA	Kerala		695007	IN301637-40816476-I	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
C		KARTHIKEYAN	D		CHAKRAVARTHI	NO 2 2ND STREET KILPAUK GARDE	INDIA	Tamil Nadu		600010	IN301637-40885816-I	Amount for unpaid and uncl	20.00	23-FEB-2026	ARCPK1061C			INTERIM	NO	NO	FY-2
LIJO	JOHNY	KALLUKARAN	JOHNY			P B NO 9758 OTS(WK) KUWAIT OIL	KUWAIT	NA	NA		IN301637-41015702-I	Amount for unpaid and uncl	415.00	23-FEB-2026	AXNPK4650J			INTERIM	NO	NO	FY-2
VINOD KUMAR	SINGH	TOMAR	NA			43/4 ROW HOUSE SECTOR 6 VASHI	INDIA	Maharashtra		400703	IN300476-41033255-I	Amount for unpaid and uncl	625.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAKESH	VIMAL	DHARIWAL	NA			SVIDHA 56 BAZAR STREET ARAKKO	INDIA	Tamil Nadu		631001	IN302902-41088510-I	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SIJU		SCARIA	NA			MARACHERRY HOUSE MAIKAD P.O	INDIA	Kerala		683589	IN301637-41097976-I	Amount for unpaid and uncl	200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SIJI		FAIMON	NA			VIII 345 THATTIL HOUSE KERALAKA	INDIA	Kerala		680012	IN301637-41221914-I	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHANTI	SARUP	BHATNAGAR	PREM	SARUP	BHATNAGAR	186 ELLORA ENCLAVE DAYALBAGH	INDIA	Uttar Pradesh		282005	IN300476-41694940-I	Amount for unpaid and uncl	110.00	23-FEB-2026	AFBPB7667L			INTERIM	NO	NO	FY-2
VIBHA		SHARMA	NA			1886/8 DAMPIER NAGAR MATHUR	INDIA	Uttar Pradesh		281001	IN300476-41730024-I	Amount for unpaid and uncl	1650.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANIL		KABRA	NA			8/3/988/34/7/1 PLOT NO 1 AZEEZ	INDIA	Andhra Pradesh		500073	IN300476-42236623-I	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SATISH	RAVAJI	KADUKAR	NA			1ST FLOOR NARAYAN VIHAR NEAR	INDIA	Maharashtra		416008	IN300476-42939819-I	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ASHOK		KUMAR	AJABI		MAHTO	HOUSE NO 5C/1 NORTH S K PURI V	INDIA	Bihar		800013	IN300476-43069844-I	Amount for unpaid and uncl	50.00	23-FEB-2026	AFQPK2409C			INTERIM	NO	NO	FY-2
MAHIPAL		SINGH	NA			HOUSE NO 135 NEW MOHANPURI	INDIA	Uttar Pradesh		250001	IN302902-49365066-I	Amount for unpaid and uncl	775.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VIJAY		CHANDRASALI	NA			NO 402/65 2ND CROSS THINDLU EI	INDIA	Karnataka		560097	IN303028-51805659-I	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TULSI	P	JASHNANI	PARMANAND	B	JASHNANI	227G KALBADEVI RD 1ST FLR RN 1	INDIA	Maharashtra		400002	IN301071-80061185-I	Amount for unpaid and uncl	1375.00	23-FEB-2026	AAJPJ7019F			INTERIM	NO	NO	FY-2
NAZ		AKHTARI	NA			SHAHZUBAIR ROAD MUNGER MUN	INDIA	Bihar		811201	IN300513-83195884-I	Amount for unpaid and uncl	60.00	23-FEB-2026				INTERIM	NO	NO	FY-2
Durga	Devi	Rathi	NA			43, Ashirwad Towers G.E.Road Raip	INDIA	Chattisgarh		492001	10600-120106000005	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
N	RAJESH	KUMAR	NA			1038, 27TH MAIN, 9TH BLOCK, JAY	INDIA	Karnataka		560069	10600-120106000028	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BIRENDRA	PRASAD	DEY	NA			LOHAR KULI P.O SARAIDHELA DHA	INDIA	Jharkhand		828127	10600-120106000144	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	SINGH	NA			AT-GEOLOGICAL SERVICES TISCO W	INDIA	Jharkhand		825314	10600-120106000164	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NILESH	KUMAR	GULECHHA	NA			MANGLAM 36 PARA W NO 14 PO M	INDIA	West Bengal		721301	10600-120106000211	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHRADDHA	SUMIT	UMALE	NA			KHOREJ COLONY SHEGAON ROAD ,	INDIA	Maharashtra		444604	10600-120106000247	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURJIT		ROY	NA			FLAT NO 110 BAGBAZAR APPARTM	INDIA	West Bengal		712136	10900-120109000054	Amount for unpaid and uncl	135.00	23-FEB-2026	AFKPR5808Q			INTERIM	NO	NO	FY-2
SHYAM		GUPTA	NA			MOTI BHAWAN PATANKAR BAZAR	INDIA	Madhya Pradesh		474001	10900-120109000056	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MADAN	GANGARAM	JAIN	NA			G-1/2,SHANKHESHWAR DARSHAN,	INDIA	Maharashtra		400027	10900-120109000067	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KRISHNAN	V	V	NA			KRIPA H O MEPPAYIL P O VATAKAR	INDIA	Kerala		673109	10900-120109000138	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KODIYAN		JOSE	NA			YAN CAPITAL, KUZHUR P O, CHALA	INDIA	Kerala		680734	10900-120109000157	Amount for unpaid and uncl	40.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VINOD		CHETHIKKAT	NA			CHETHIKKAT HOUSE THALIKULAM,I	INDIA	Kerala		680569	10900-120109000232	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJINDER		KUMAR	NA			HOUSE NO 26/329A QUILLA MOHA	INDIA	Haryana		124507	10900-120109000288	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PANKAJ		KUMAR	NA			HOUSE NO-130 RAM NAGAR KARN	INDIA	Haryana		132001	10900-120109000329	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SRILATA	PANDURANG	PAI	NA			192/2 192/2 KALPATARU SPLENDE	INDIA	Maharashtra		411017	10900-120109000390	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ASHOK	SHANKAR	HONGAL	NA			221/44 KORVI GALLI OLD BELGAUI	INDIA	Karnataka		590005	10900-120109000417	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAKESH	TANAJI	GHADI	NA			B/302 HARI OM APARTMENT NO.2	INDIA	Maharashtra		401305	10900-120109000608	Am

SANTOSH		KUMAR	NA			M/B MARKET MOHAN BIGHA DEHRI	INDIA	Jharkhand		821305	10924-120109240008	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHILPA	HEMANT	DOSHI	NA			16/A, SUKHDAYAK CHS LTD 3RD FL	INDIA	Maharashtra		400059	11200-120112000005	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANKIT		CHAUHAN	NA			S/O. PRADEEP CHAUHAN, B-25, SH	INDIA	Uttar Pradesh		249407	11300-120113000066	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRANLAL	SUNDERJI	SOLANKI	NA			FLAT NO. 53 KAILASH MANSION TI	INDIA	Maharashtra		400077	12000-120120000004	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRITHVI	RAJ	CHANDAK	NA			LAXMI PURA . . BARMER RAJASTHA	INDIA	Rajasthan		344001	12101-120121010031	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PIYUSH		JAIN	NA			C/O M/S HIRANAND MADAN LAL N	INDIA	Rajasthan		331001	12101-120121010049	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MARUTI	TOLU	NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka		581303	12600-120126000016	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUSHILA		LAKHOTIA	NA			48, JOURNALIST COLONY, BANGALI	INDIA	Delhi	New Delhi		13200-120132000003	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GAGAN	BIHARI	NATH	NA			C/O KARUNAKAR SAHU NEAR PANI	INDIA	Orissa		759122	13200-120132000034	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BALAKRISHNA		BHAT	NA			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEDIBOYANA		RAVINDRA	RAVINDRA			RLY QR NO T/32/D NEAR CHILDREN	INDIA	West Bengal		723121	13200-120132000133	Amount for unpaid and uncl	430.00	23-FEB-2026		BAYPM6237L		INTERIM	NO	NO	FY-2
SHWETA	PRAKASH	SHENOY	NA			C 2 DURGESH RESIDENCY NEAR NA	INDIA	Maharashtra		422013	13200-120132000140	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KESHAV	RAOSAHEB	MHASKE	NA			A/P BABHALESHWAR MD TAL RAHA	INDIA	Maharashtra		413737	13300-120133000045	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHD SAMEER I	ABDUL	QAYYUM	RAZZAK		ABDUL	PLOT NO.91 AZAD COLONY KAULKI	INDIA	Maharashtra		444001	13300-120133000075	Amount for unpaid and uncl	50.00	23-FEB-2026		AUTPM7221Q		INTERIM	NO	NO	FY-2
CHANDRAKANT		KALE	NA			H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh		500001	13500-120135000006	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAVITA		LAKHOTIA	SHIV	KUMAR	LAKHOTIA	C/O SHIV KUMAR LAKHOTIA NEAR	INDIA	Rajasthan		334401	13700-120137000011	Amount for unpaid and uncl	50.00	23-FEB-2026		ABWPL0732H		INTERIM	NO	NO	FY-2
LAXMAN	LAL	MEENA	NA			GOVIND NARAIN MEENA 21/76 KA	INDIA	Rajasthan		302001	13700-120137000028	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAMLESH		SHRIVAS	NA			1/9,JAI BHAWANI NAGAR NEAR HL	INDIA	Madhya Pradesh		452005	17000-120170000009	Amount for unpaid and uncl	205.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMIT		KOTHARI	NA			34-A,SAHELI NAGAR . . UDAIPUR R	INDIA	Rajasthan		313001	17000-120170000012	Amount for unpaid and uncl	340.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRATIKKUMAR	CHAMPAKLAL	SHAH	NA			OPP BHATTWADA LAMBI SHERI KA	INDIA	Gujarat		387620	17500-120175000011	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARUN	KUMAR	GUPTA	VISHWANATH		RAM	C/O GUPTA CLOTH HOUSE DESH BI	INDIA	West Bengal		731224	17500-120175000039	Amount for unpaid and uncl	210.00	23-FEB-2026		AEAPG0403P		INTERIM	NO	NO	FY-2
ATUL	VIKAS	CHAVAN	NA			SHARAD NAGAR, COLECTOR ZONE,	INDIA	Maharashtra	Mumbai		17502-120175020006	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHOBHA	MAHESH	PATIL	NA			1451 A/P SANKESHWAR TAL HUKK	INDIA	Karnataka		591313	17700-120177000009	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAMLA		DEVI	NA			ASHOK BHAWAN KALPURA, KHAI R	INDIA	Rajasthan	Jaipur		17701-120177010028	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARAMJEET		SINGH	NA			360, SHANTI KUNJ . . ALWAR RAJAS	INDIA	Rajasthan		301001	17701-120177010077	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ROSHANALI	ZAINUDDIN	WANGDE	NA			SAKINA MANZIL 3RD FLR R NO 41	INDIA	Maharashtra		400009	18600-120186000013	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAFEESA		VEERANKUTTY	NA			APANA MANZIL MUSLIYARANGADI	INDIA	Kerala		673638	18600-120186000018	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HARVEY	PETERSON	JOSEPH	NA			16 1790 KATTIPARAMBIL HOUSE TI	INDIA	Kerala		682005	18600-120186000026	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHAMMED		RAFEEQ	HAMZAALIKKAL			ALIKKAL HOUSE ANGADIPPURAM P	INDIA	Kerala		679321	18600-120186000026	Amount for unpaid and uncl	110.00	23-FEB-2026		AHIPR4115L		INTERIM	NO	NO	FY-2
MUHAMED		YASEEN	NA			MOIDU MUTTEPADAN PUTHUR C	INDIA	Kerala		676503	18600-120186000029	Amount for unpaid and uncl	165.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHAMMED	ASKAR	K	NA			KAIPPALLY HOUSE REST HOUSE RO	INDIA	Kerala		679321	18600-120186000029	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
UMMER		A	NA			ANNACHAM PALLY HOUSE THALAI	INDIA	Kerala		676101	18600-120186000031	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MADHUP		KUMAR	NA			S/O SRI PARMESHWAR RAM MAH	INDIA	Jharkhand		823001	18600-120186000032	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PINKESH	ANILKUMAR	PAREKH	NA			AT POST MOTA PARSIWAD Valsad I	INDIA	Gujarat		396001	19101-120191010117	Amount for unpaid and uncl	875.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANOOP		KHURANA	NA			HOUSE NO. 253/185B/2 ATARSUIY	INDIA	Uttar Pradesh		211003	19101-120191010167	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABHILASH	P	P	NA			SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-120191010182	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARVEEN	KUMAR	MAHAJAN	NA			RZ-84A MANAS KUNJ RD UTTAM N	INDIA	Delhi		110059	19101-120191010200	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANIL	SINGHAL	HUF	NA			PHASE 4/64 ASHOK VIHAR SFS FLA	INDIA	Delhi		110052	19101-120191010242	Amount for unpaid and uncl	50.00	23-FEB-2026		AAAHA3284Q		INTERIM	NO	NO	FY-2
SUSHIL		KUMAR	NA			C/O KAMALA TRADING CO. BHADR	INDIA	Haryana		125055	19101-120191010296	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BISWARANJAN		SINHA	SATYABRATA		SINHA	11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal		700037	19103-120191030015	Amount for unpaid and uncl	550.00	23-FEB-2026		ANBPS5912P		INTERIM	NO	NO	FY-2
PARTHA	SARATHI	GHOSH	NA			7/3 PARMHANSA DEY ROAD (NEAR	INDIA	West Bengal		712246	19103-120191030048	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAKASH	SHAMRAO	PATIL	NA			A/P KAMERI TAL -WALWA DIST- SA	INDIA	Maharashtra		415403	20200-120200000014	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHITKUMAR		SONASARIA	NA			ROOM NO- 3404 SANGHATAN CHC	INDIA	Maharashtra		421501	20600-120206000082	Amount for unpaid and uncl	35.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARTI	SACHIN	RATHI	NA			307, SOMWAR PETH, SAMPADANA	INDIA	Maharashtra		411011	23000-120230000041	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
S		MURUGESWARI	NA			DOOR NO 53 MUSLIM MIDDLE STR	INDIA	Tamil Nadu		630611	23000-120230000082	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAGDISH NATVAI	PATEL	HUF	NA			32-PATEL NAGAR SOCIETY CHHAPI	INDIA	Gujarat		396445	23500-120235000004	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANJAY	HIRALAL	PALESA	NA			A/P- LONAND, TAL- KHANDALA, DI	INDIA	Maharashtra		415521	23500-120235000024	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHIL[H],CHEMBUMUKKU	INDIA	Kerala		682030	23900-120239000006	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KURUVILLA		VARGHESE	NA			KALEEKAVADAKKETHIL(H) MANKAI	INDIA	Kerala		682030	23900-120239000011	Amount for unpaid and uncl	1290.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEORGE		MATHEW	P	G	MATHEW	PULICKAL HOUSE 2244 F/33 VENNI	INDIA	Kerala		682028	23900-120239000022	Amount for unpaid and uncl	5.00	23-FEB-2026		APTPM2323Q		INTERIM	NO	NO	FY-2
SONY		RAJESH	NA			KUNNAPPILIL HOUSE KARIMANNC	INDIA	Kerala		685581	23900-120239000029	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHITHRA	MOL	S	MANOJ		R	PULIMPARAMBIL AMBADI SANATH	INDIA	Kerala		688003	23900-120239000030	Amount for unpaid and uncl	245.00	23-FEB-2026		AKZPC7787P		INTERIM	NO	NO	FY-2
FATHIMA		JANI	JANI			PARAKAVETTY PUTHEN PARAMBIL	INDIA	Kerala		686101	23900-120239000030	Amount for unpaid and uncl	25.00	23-FEB-2026		AAWPF9221C		INTERIM	NO	NO	FY-2
ABHIJITH		SANKAR	NA			GULFAR AL MISNAD ENG AND CON	INDIA	Kerala		686102	23900-120239000030	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MAHESH	KUMAR	MOHANE	NA			WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-120289000079	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEORGE		THOMAS	NA			MATTAKKATTIL HOUSE KOOVAPPA	INDIA	Kerala		683544	28900-120289000082	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAKASH	MOHANLAL	SAPRA	MOHANLAL	PESUMAL	SAPRA	PLOT 235 / B WARD 6 / B SANT KA	INDIA	Gujarat		370205	28900-120289000091	Amount for unpaid and uncl	500.00	23-FEB-2026		BBOPS9100B		INTERIM	NO	NO	FY-2
JITENDRA	KUMAR	MITTAL	NA			210/1 PRITI ENCLAVE MAJRA DEH	INDIA	Uttar Pradesh		248001	28900-120289000108	Amount for unpaid and uncl	300.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KISHOR	CHUNILAL	GALA	NA			PLOT NO-201 BANSARI BHAVAN CI	INDIA	Maharashtra		400022	29400-120294000002	Amount for unpaid and uncl	5000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRAVEENR			RAMACHANDRAN		NAIR	RAM SARAS, ANDUMOOLA,NEMOM	INDIA	Kerala		695020	29800-120298000016	Amount for unpaid and uncl	75.00	23-FEB-2026		ALQPR2644J		INTERIM	NO	NO	FY-2
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	60.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJANI		SURESH	NA			PARAMESWARA VILASOM ERUTHA	INDIA	Kerala		695501	29800-120298000023	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JABIR			MUHAMMED		KUTTY	THETHARATH PUTHOOR PALLIKKAI	INDIA	Kerala		673636	29800-120298000024	Amount for unpaid and uncl	300.00	23-FEB-2026		ALCPJ2175L		INTERIM	NO	NO	FY-2
GOPAKUMARKN			KRISHNAN		NADAR	SREE GOKULAM VADAKKEVILA BAL	INDIA	Kerala		695501	29800-120298000030	Amount for unpaid and uncl	50.00	23-FEB-2026		AKRPN0348K		INTERIM	NO	NO	FY-2
AJAY		GARG	NA			491 MALVIYA NAGAR A BLOCK TEH	INDIA	Rajasthan		302017	29900-120299000419	Amount for unpaid and uncl	10000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
HEMANG	DEVRAMBHAI	LIMBACHIYA	NA			26 KARMCHARINAGAR OPP BHAVZ	INDIA	Gujarat		384265	30000-120300000031	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAMLABEN	HEMRAJ	JAIN	NA			B006 SUPARSHWA DARSHAN VEN	INDIA	Maharashtra		401101	30000-120300000076	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KII	INDIA	Tamil Nadu		600010	30700-120307000002	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEORGE		THOMAS	NA			PADIPURAKAL(H),FLAT NO.306 NA	INDIA	Kerala		682025	32800-120328000000	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THOMAS	K	K	NA			KURIYIKKATTU CHATHANTHARA . P	INDIA	Kerala		682025	32800-120328000005	Amount for unpaid and uncl	330.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JAYA		THOMAS	NA			KURIEKKATTU CHATHATHARA . P. (	INDIA	Kerala		682025	32800-120328000005	Amount for unpaid and uncl	655.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BINOY		JOSEPH	NA			NIRAVATH (H),SOB(1/435) 6,MANN	INDIA	Kerala		686562	32800-120328000011	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BIJU	PUTHOZHATHIL	GEORGE	NA			PUTHOZHATHIL (H) MEKOZHOOR I	INDIA	Kerala		689678	32800-120328000014	Amount for unpaid and uncl	450.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ZACHARIA		KAPEN	NA			CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala		686516	32800-120328000017	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
THOMAS		ANDROOSE	NA			PARAPPALIL HOUSE KUMILY P.O R	INDIA	Kerala		685509	32800-120328000017	Amount for unpaid and uncl	375.00	23-FEB-2026				INTERIM	NO	NO	FY-2
N S	MOHAMMED	KUTTY	SHIHABUDEEN			NECHIYIL HOUSE PALLIPPURAM P (	INDIA	Kerala		678006	32800-120328000026	Amount for unpaid and uncl	135.00	23-FEB-2026		ACKPM5036G		INTERIM	NO	NO	FY-2
SREENIVASA	RAO	PENDYALA	NA			QDVC TORNADO TOWER P O BOX :	QATAR	NA	NA		32800-120328000046	Amount for unpaid and uncl	1500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-120332000163	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VISHAL	KISHORILAL	JAIN	NA			P NO 107 SURYA NAGAR NAGPUR I	INDIA	Maharashtra		440008	33200-120332000334	Amount for unpaid and uncl	335.00	23-FEB-2026				INTERIM	NO	NO	FY-2
UDAY	P	AMBRE	NA			FLAT NO 404 CINDERELLA WING B	INDIA	Maharashtra		400076	33200-120332000376	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHAJI		CHACKO	THOMAS		CHACKO	MULAMOOTTIL PEEDIKAYIL MUTTC	INDIA	Kerala		689502	33200-120332000432	Amount for unpaid and uncl	545.00	23-FEB-2026		AFQPC4701F		INTERIM	NO	NO	FY-2
SHAJID		P	NA			PANTHOLA HOUSE KOZHUKKULLUI	INDIA	Kerala		673524	33200-120332000475	Amount for unpaid and uncl	65.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEELESH		VIJAYWARGIYA	NA			50/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh		452001	33200-120332000489	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEEL	MANI	SHARMA	NA			H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh		281403	33200-120332000508	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GEORGE		TOMI	NA			MUTHOLI HOUSE DARKAS PO PARA	INDIA	Kerala		671533	33200-120332000511	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SARIN		PRAKAS	NA			40/332 PRAKASAM HOUSE NETTAI	INDIA	Kerala		682025	33200-120332000535	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANTOSH	KUMAR	POKHYAN	NA			Q-35 EXT FIRST FLOOR NEW PALA	INDIA	Haryana		122001	33200-120332000555	Amount for unpaid and uncl	165.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KHAYAS	E	K	NA			ENCNAKKATTU HOUSE KARIMANNI	INDIA	Kerala		685581	33200-120332000717	Amount for unpaid and uncl	125.00	23-FEB-2026		AAHPE6504E		INTERIM	NO	NO	FY-2
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-120332000729	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRABHAVATI		SANGHAVI	NA			3 PRAN BHUVAN NAUROJI 1ST LAN	INDIA	Maharashtra		400086	33200-120332000740	Amount for unpaid and uncl	6650.00	23-FEB-2026				INTERIM	NO	NO	FY-2
L		SUDHAKAR	NA			HOUSE NO 29 MARKET ROAD SAGA	INDIA	Karnataka		577401	33200-120332000785	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RUPAL	M	DUDHARA	NA			B/703 OM SAI SHRAVAN KASTUR P	INDIA	Maharashtra		400092	33200-120332000943	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHILUPURI	VISHWARUPA	CHARY	NA			13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-120332000947	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AKANKSHA		ALREJA	NA			NM 5 PHASE 2 SHREE GOLDEN CITY	INDIA	Madhya Pradesh		462026	33200-120332000978	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AMAR	UDDHAVRAO	DANDIME	U	N	DANDIME	DANDIME NIWAS BARSHI ROAD MA	INDIA	Maharashtra		413531	33300-120333000053	Amount for unpaid and uncl	100.00	23-FEB-2026		ALDPD6738N		INTERIM	NO	NO	FY-2
SREEJITH			NA			SREE VIHAR VELLANNOOR HOUSE I	INDIA	Kerala		680311	33500-120335000010	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AHAMMEDULKA	BEER	C	S	A	CHEENOTHINGAL	212 CHOONDEEKATTIL 3 KUZHIMA	INDIA	Kerala		673641	33500-120335000024	Amount for unpaid and uncl	140.00	23-FEB-2026		AFCPC4730Q		INTERIM	NO	NO	FY-2
B		VENUGOPALAN	NA			BALALAYAM SHANTHINAGAR MELI	INDIA	Kerala		679306	33500-120335000064	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
STANY		JOSEPH	NA			KOKKAPPILIL HOUSE VENAPPARA	INDIA	Kerala		673572	33500-120335000084	Amount for unpaid and uncl	65.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MUHINUDEEN	C	V	NA			CHANDARVEEDU HOUSE OMASSER	INDIA	Kerala		673572	33500-120335000089	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE. SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NO	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARNA	PAL	CHOWDHURY	NA			KHARAGPUR KHARAGPUR (M) WE	INDIA	West Bengal		721301	34600-120346000027	Amount for unpaid and uncl	200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
S		GIREESH	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	Karnataka		571440	35000-120350000023	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SOMANNA			NA			102 VAJAMANGALA 2 TALUK NR AI	INDIA	Karnataka		570010	35000-120350000087	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SAIMA		KHANAM	NA			B/O PRADHAM SAI NILAYA 38/6 AI	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRITI	RAVINDRA	DHUMALE	NA			KOTHARI NAGAR DHAMANGAON R	INDIA	Maharashtra		444709	36000-120360000049	Amount for unpaid and uncl	4000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
C		SIVAKUMAR	NA			F NO B1 121 ROMAA PARADISE AP	INDIA	Tamil Nadu		600056	36000-120360000060	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVAJ	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TALLAPALLI		RAVIKIRAN	NA			NO 1404/2 1 CRS COLLAGE RD VIJ	INDIA	Karnataka		560067	36000-120360000083	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEERU	M	PATEL	NA			B 501 SURAJ HEIGHT WALBHAT RC	INDIA	Maharashtra		400063	36000-120360000093	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRIYANKA		HAZARIKA	NA			402 BLDG NO 04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chattisgarh		494001	36000-120360000115	Amount for unpaid and uncl	20.00	23-FEB-2026				INTERIM	NO	NO	FY-2
WAHID	HUSSAIN	HUSSAIN	NA			INAMDAR BASTI HAVELI PUNE MAI	INDIA	Maharashtra		412201	36000-120360000130	Amount for unpaid and uncl	75.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GURAPPA		VHADLURE	NA			A12/402 KUMAR PARK INFINIA BEI	INDIA	Maharashtra		412308	36000-120360000253	Amount for unpaid and uncl	750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURESH	JETHANAND	BATHIJA	NA			302 SUNABOUR VRISHI COMPLEX,	INDIA	Maharashtra		400092	36300-120363000000	Amount for unpaid and uncl	550.00	23-FEB-2026		AETPB6458G		INTERIM	NO	NO	FY-2
SIVA	REDDY	PALCHURU	NA			H.NO.24-11-806, NEW BLDG, UMM	INDIA	Andhra Pradesh		524004	36900-120369000001	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BHUPENDRA	J	PATEL	NA			NO 2/7/94/TH SAJJANPURA VISTAI	INDIA	Gujarat		382845	37600-120376000046	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VEMURI		PAVANI	NA			DNO 9-25-23/9 FLATNO204 SRIRAI	INDIA	Andhra Pradesh		530020	38100-120381000008	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ASHUTOSH		DAS	LATE	GOKUL	DAS	20/C KHETRA MOHAN NASKAR RO	INDIA	West Bengal		700040	38400-120384000010	Amount for unpaid and uncl	175.00	23-FEB-2026		ADEPD1410A		INTERIM	NO	NO	FY-2
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh		202001	38400-120384000037	Amount for unpaid and uncl	135.00	23-FEB-2026				INTERIM	NO	NO	FY-2
R		LAKSHMY	NA			A164 NGO COLONY KUNJANVILAI P	INDIA	Tamil Nadu		629002	38400-120384000048	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DEBRANI		DAS	NA

VINOD		GUPTA	NA			SADAR BAZAR SEONDHA SEONDH/	INDIA	Madhya Pradesh		475682	38400-12038400010	Amount for unpaid and uncl	200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KRISHNAKUMAR	V	P	NA			KOLAMANGATH HOUSE KAKKAD KI	INDIA	Kerala		680503	38400-12038400123	Amount for unpaid and uncl	225.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANUPAM		DAS	NA			KHALINA PO-BARTANA, PS-EGRA D	INDIA	West Bengal		721429	38400-12038400145	Amount for unpaid and uncl	145.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJESH	JAYANTILAL	THAKKAR	NA			C/201, SWAMI NARAYAN PARK 3 B	INDIA	Gujarat		380007	39900-12039900009	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DEEPAK RATILAL	DOSHI	HUF	RATILAL			B-201 RASHWDARSHAN COMPLEX,	INDIA	Gujarat		395009	41500-12041500005	Amount for unpaid and uncl	275.00	23-FEB-2026	AACHD7323P			INTERIM	NO	NO	FY-2
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE BA	INDIA	Gujarat		395001	41500-12041500005	Amount for unpaid and uncl	825.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEELAM		SHARMA	NA			BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi		110032	41900-12041900012	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANJAY	KUMAR	JAIN	NA			67-A ANNAPURNA NAGAR SECTOR	INDIA	Madhya Pradesh		452001	43300-12043300001	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BHAGVATI	MAHENDRA	PATEL	NA			B-59, VRAJ VIHAR SOCIETY, VASNA	INDIA	Gujarat		390015	44400-12044000000	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANJAY	EKNATHRAO	KODGIRWAR	NA			MANGALMURTI APT SADHANKARV	INDIA	Maharashtra		445304	44500-12044500050	Amount for unpaid and uncl	115.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARINDRA	NATH	SAHA	NA			NATUNGRAM , BATTALA PO MORE	INDIA	West Bengal		712250	44700-12044700020	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJ	KUMAR	AGRAWAL	NA			C/O HARILAL NARAYAN PRASAD AI	INDIA	Orissa		768028	44700-12044700029	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SATISH	R	PAMNANI	NA			SHO. 170/4 LAXMI VARDAVAN RES	INDIA	Maharashtra		411027	44700-12044700016	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DEBASIS		NANDA	GAGAN	BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST	INDIA	Orissa		759122	44700-12044700241	Amount for unpaid and uncl	125.00	23-FEB-2026	ADLPN4608B			INTERIM	NO	NO	FY-2
NILESH	HIMATLAL	SHAH	NA			HAPPY HOME CO OP HSG SOC FLA	INDIA	Maharashtra		400068	44700-12044700243	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULT	INDIA	Kerala		673592	44700-12044700443	Amount for unpaid and uncl	165.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NOUFAL		ARAKKAL	NA			ARAKKAL HOUSE 8/384 A AYIROOI	INDIA	Kerala		679580	44700-12044700484	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZH	INDIA	Kerala		689103	44700-12044700484	Amount for unpaid and uncl	65.00	23-FEB-2026	AMEPJ9977D			INTERIM	NO	NO	FY-2
DANIEL		GEORGEKUTTY	NA			ISWARYA MADANTHACODU NELLI	INDIA	Kerala		691509	44700-12044700496	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
JOHNSON	P	T	NA			PUTHIYAPURAYIDAM KEEZHUR KAI	INDIA	Kerala		670703	44700-12044700519	Amount for unpaid and uncl	60.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUBAIDA			NA			PADIKKAL H POONATH PO NADUVI	INDIA	Kerala		673614	44700-12044700553	Amount for unpaid and uncl	220.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NEVIN		JOSE	NA			AKKAMTHIRIYIL HOUSE MUNDANN	INDIA	Kerala		685584	44700-12044700611	Amount for unpaid and uncl	40.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANKAR		MAITY	NA			VILL KANAKPUR PO BARGOBINDA I	INDIA	West Bengal		721211	44700-12044700650	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAVEENA		P	NA			NO 77 ORCHID 3RD FLR DIAGANAL	INDIA	Karnataka		560004	44700-12044700743	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AKASH	SHANKARLAL	AGRAWAL	NA			AMBEDKAR CHOWK MEGHRAJ NAC	INDIA	Maharashtra		413512	46300-12046300015	Amount for unpaid and uncl	140.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NIRMALA		DEVI	NA			H. NO.142/20-C, SEC 20-C MOHALL	INDIA	Punjab		147301	46800-12046800010	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SATYA NARAYAN	PRASAD	NALLURU	NA			505 EMERALD PARK APTS NEAR A	INDIA	Andhra Pradesh		500016	47200-12047200028	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BHASKARA	RAO	KONERU	NA			8-110LD 7-257 SRI SHAKTI NAGAR	INDIA	Andhra Pradesh		500079	47200-12047200077	Amount for unpaid and uncl	1500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VINOD		KUMAR	NA			FLAT NO 702 MEGHNA APPTS KAN	INDIA	Maharashtra		400057	47200-12047200159	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BALAJI	BABARAO	LAVANDE	NA			P NO 46 GUT NO 68 SANT TUKOBA	INDIA	Maharashtra		431003	47200-12047200217	Amount for unpaid and uncl	1250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GAURAV		SOMANI	NA			O O CHIEF MANEGER TRAINING NA	INDIA	Orissa		759145	47200-12047200996	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ARUN		KUMAR	NA			H NO 2699 NEW HOUSING BOARD	INDIA	Haryana		127021	47200-12047201003	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572	47200-12047201005	Amount for unpaid and uncl	200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ASHOK	KUMAR	BODAKHE	NA			QR NO EWS 90 NEHRU NAGAR BILA	INDIA	Chattisgarh		495001	47200-12047201009	Amount for unpaid and uncl	935.00	23-FEB-2026				INTERIM	NO	NO	FY-2
DILIP		KUMAR	NA			C 801 SAGUN CASTLE NR JAYMA SC	INDIA	Gujarat		380015	47200-12047201015	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRASHANT	HARI	WANI	NA			R NO.7 1ST FLOOR MAYUR G V SC	INDIA	Maharashtra		400081	47200-12047201120	Amount for unpaid and uncl	65.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SURESH	K	P	NA			PADINHARAPATT HOUSE PUZHAMI	INDIA	Kerala		679589	47600-12047600001	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MALATHY	P	V	NA			MULLAMKUZHY HOUSE PUTHUR P	INDIA	Kerala		680014	47600-12047600002	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TINKA	MARY	THOMSON	NA			AINIKKAL HOUSE NELLIKKUNNU, KI	INDIA	Kerala		680005	47600-12047600003	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUJATHA		V	NA			NEDUVELIL HOUSE OMALLOOR PO	INDIA	Kerala		689646	47600-12047600010	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ELUVATHINGAL I	OUSEPH	MARY	RAJU	JOSEPH	P	PURATHUR ENGANDIYUR THRISSUI	INDIA	Kerala		680615	47600-12047600013	Amount for unpaid and uncl	275.00	23-FEB-2026	AXSPM7405N			INTERIM	NO	NO	FY-2
PRAVEENKUMAR			NA			PRANAVAM HOUSE ANNUNNIPARU	INDIA	Kerala		676505	47600-12047600013	Amount for unpaid and uncl	135.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRIYAN	A	S	NA			AMMANATH HOUSE VADOOKARA	INDIA	Kerala		680007	47600-12047600017	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANOOP	P	THAMBI	NA			PANAKKAL HOUSE CHITTANJOOR P	INDIA	Kerala		680523	47600-12047600018	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PARAKKAL		NAVEENAN	NA			4/438 SWAPNAM YAKKARA JUNCTI	INDIA	Kerala		678007	47600-12047600021	Amount for unpaid and uncl	35.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121	47600-12047600022	Amount for unpaid and uncl	20.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GOPALAKRISHNA		NAIR	NA			THAKADIYEL HOUSE KAVUMBHAG/	INDIA	Kerala		686519	47600-12047600030	Amount for unpaid and uncl	750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
TATA		GIRIJA	TATA		SITARAMANJANEYULU	D NO 15-4-61B PEDDA BAZAR PRA	INDIA	Andhra Pradesh		523105	47700-12047700001	Amount for unpaid and uncl	1000.00	23-FEB-2026	ALDPG1070E			INTERIM	NO	NO	FY-2
G	RAGHUNADHA	REDDY	NA			S-109 GKR STREET YERRAGUNTLA I	INDIA	Andhra Pradesh		516309	47700-12047700005	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MACHA		LEELAVATHI	NA			36/256-45 CHINNACHOWK NEAR B	INDIA	Andhra Pradesh		516002	47700-12047700006	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJNISH		KUMAR	NA			BOOTH NO. 5 SECTOR-33 C CHAND	INDIA	Punjab		160020	47900-12047900003	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 GI	INDIA	Haryana		122022	49800-12049800002	Amount for unpaid and uncl	4500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NAVNEETH		MALPANI	GOVINDLAL		MALPANI	D NO. 11-41-9, KANDULAVARI STRI	INDIA	Andhra Pradesh		520001	51400-12051400011	Amount for unpaid and uncl	250.00	23-FEB-2026	ANJPM7950K			INTERIM	NO	NO	FY-2
SARALA		MALPANI	NA			D NO. 11-41-9, KANDULAVARI STRI	INDIA	Andhra Pradesh		520001	51400-12051400011	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GOPAKUMAR	R	S	NA			KALATHOOR AMPADY OORUPOIKA	INDIA	Kerala		695104	51800-12051800005	Amount for unpaid and uncl	145.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AASAMBHAI	GULAMBHAI	VIJAPURA	NA			AT PARABADA PARABADA GUJARA	INDIA	Gujarat		383001	54300-12054300000	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SHILABEN	S	ASHAR	NA			AKSHAR VATIKA FLAT NO B 601 BH	INDIA	Gujarat		360311	56600-12056600002	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE THOTTAKAD	INDIA	Kerala		676528	56700-12056700007	Amount for unpaid and uncl	70.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABOOBACKER		K	KUNHAHAMED			KARIMBAN HOUSE MATTATHUR PC	INDIA	Kerala		676528	56700-12056700010	Amount for unpaid and uncl	75.00	23-FEB-2026	BATPK2653M			INTERIM	NO	NO	FY-2
DIVYA		GOPINATHAN	NA			KARTHYANI BHAVAN PARAMPU KC	INDIA	Kerala		695304	56700-12056700014	Amount for unpaid and uncl	165.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PRASANNA	KUMARI	P	NA			BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123	57300-12057300000	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABDUL	SHUKOOR	K	NA			KANDAPPATH HOUSE CHELAKKAD	INDIA	Kerala		679323	57300-12057300001	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MOHAMAD	UNNI	KANDAPPATH	NA			KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323	57300-12057300002	Amount for unpaid and uncl	30.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VISHNU	R	L	NA			SOPANAM AYIROOR P O THIRUVAI	INDIA	Kerala		695310	57300-12057300002	Amount for unpaid and uncl	35.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MATHEW	N	S	NA			OZUVUKANDATHIL ONAMTHURUTI	INDIA	Kerala		686602	57300-12057300003	Amount for unpaid and uncl	5.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SREEKANTH	P	J	NA			SREEPOOJA VILAS VILAKATHU VEE	INDIA	Kerala		695011	57300-12057300005	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GIREESH		KUMAR	NA			GANGAMANDIRAM SEEMANTHAPI	INDIA	Kerala		695602	57300-12057300006	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAVEENDRAN		PILLAI	NA			6/790,SOORYAKANTHI 4,HARIHARA	INDIA	Kerala		695310	57300-12057300006	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUDHEE P	KURIAN	GEORGE	NA			PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	57300-12057300009	Amount for unpaid and uncl	180.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VISHNUPRIYAN	T	LEKSHMANAN	NA			THENNADAM VELIYIL WARD 18 ARI	INDIA	Kerala		688534	57300-12057300010	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABRAHAM	V	S	NA			VALIYAKOCHETHU ELANTHOOR EA	INDIA	Kerala		689643	57300-12057300010	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SREEJITH	M	P	NA			SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	57300-12057300011	Amount for unpaid and uncl	35.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GENESH		PRASAD	NA			HARI BHAVANAM NEELIKULAM K S	INDIA	Kerala		690544	57300-12057300012	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
KOTTILAVALAPPIL		SABIR	NA			KOTTILAVALAPPIL HOUSE KOYIKKA	INDIA	Kerala		679591	57300-12057300012	Amount for unpaid and uncl	1000.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHANDRA	BABU	K	NA			SREELEKSHMI ALIYADE P O MOOLA	INDIA	Kerala		695607	57300-12057300012	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
CHANDRA MOHA	V	R	NA			SANTHI NILAYAM PEROOR TKMC P	INDIA	Kerala		691005	57300-12057300014	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANOJ	K	M	NA			KOKKARATHE HOUSE PAZHAKULAY	INDIA	Kerala		691527	57300-12057300015	Amount for unpaid and uncl	130.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SIVADAS		THATTAPARAMBIL	NA			THATTAPARAMBIL HOUSE KANHIR	INDIA	Kerala		679584	57300-12057300019	Amount for unpaid and uncl	160.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PANDIYANTAVITA		ASOKAN	NA			PANDIYANTAVITA VISHNUMANGAL	INDIA	Kerala		673506	57300-12057300019	Amount for unpaid and uncl	350.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUMITHA			NA			THAYYIL HOUSE VETTOM ALISHERI	INDIA	Kerala		676102	57300-12057300026	Amount for unpaid and uncl	500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BIJU		ABRAHAM	NA			KOLANGIKOMBIL HOUSE THEKKEM	INDIA	Kerala		689654	57300-12057300030	Amount for unpaid and uncl	155.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BIJAU	NARAYAN	SINGH	JEO	VIJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI N	INDIA	Uttar Pradesh		276001	61400-12061400000	Amount for unpaid and uncl	150.00	23-FEB-2026	BJEPS8767E			INTERIM	NO	NO	FY-2
ABHISHEK	KUMAR	GUPTA	NA			H NO 296 S.K BANSAL AND COMP/	INDIA	Punjab		147301	67000-12067000006	Amount for unpaid and uncl	125.00	23-FEB-2026				INTERIM	NO	NO	FY-2
AARUP		JALAN	NA			S/o Pawan Kumar Jalan Chunihari T	INDIA	Bihar		812002	78300-12078300000	Amount for unpaid and uncl	100.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BANI	BILAS	DANDRIYAL	NA			LADPUR RAIPUR ROAD , , DEHRADI	INDIA	Uttar Pradesh		248001	80800-12080800000	Amount for unpaid and uncl	750.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ABHIMANYU	KUMAR	PATEL	RAMMANI		PATEL	I-3205 SIPCO FLOOR AZZANO BUIL	INDIA	Tamil Nadu		600014	81600-12081600012	Amount for unpaid and uncl	125.00	23-FEB-2026	AWSPP3883C			INTERIM	NO	NO	FY-2
NITESH	NITESH	M	MAHVEER	CHAND	BORUNDIYA	OLD NO 96 MINT STREET SOWCARI	INDIA	Tamil Nadu		600001	81600-12081600013	Amount for unpaid and uncl	2500.00	23-FEB-2026	AGTPN9126B			INTERIM	NO	NO	FY-2
SUNIL		JENAA	NA			15232 MARTHA ST APT 16 VAN NU	INDIA	Andhra Pradesh		500094	81600-12081600036	Amount for unpaid and uncl	2500.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VENU	GOPAL	BESTHA	NA			2/196 Y VENKATA SUBBAIAH VEEDI	INDIA	Andhra Pradesh		518001	81600-12081600048	Amount for unpaid and uncl	55.00	23-FEB-2026				INTERIM	NO	NO	FY-2
LINGAPPA	BAPURAO	BHOPE	NA			R/O 9 UMA MAHESH COLONY CHA	INDIA	Maharashtra		431605	81600-12081600118	Amount for unpaid and uncl	115.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANITHA		VANGARI	NA			401 SAI BRINDAVAN MANSION REL	INDIA	Andhra Pradesh		500047	81600-12081600143	Amount for unpaid and uncl	80.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEENA			NA			H NO 17 WARD NO 32 INDRA CLNY	INDIA	Rajasthan		344001	81600-12081600174	Amount for unpaid and uncl	40.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUNIL		SHARMA	NA			182 ST NO 7 NEW MOHNI PARK OF	INDIA	Punjab		143001	81600-12081600262	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
ANKIT		AGARWAL	NA			P N MALIYA ROAD RANIGANJ BWN	INDIA	West Bengal		713347	81600-12081600450	Amount for unpaid and uncl	725.00	23-FEB-2026				INTERIM	NO	NO	FY-2
GAUTAM		KUMAR	NA			AT RAMPUR PO MANJHGAIN PS SA	INDIA	Bihar		813221	81600-12081600459	Amount for unpaid and uncl	45.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAJENDRA		PALIWAL	NA			NEW BAZAR DELWARA TEHSIL MAI	INDIA	Rajasthan		313202	81600-12081600187	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MANOJ	KUMAR	GUPTA	NA			S/O KRISHN KUMAR GUPTA 135 PA	INDIA	Chattisgarh		491335	12400-13012400166	Amount for unpaid and uncl	275.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SANTOSHKUMAI	S	HANCHINAL	HANCHINAL		SHIVANNA	PLOT NO 86 OLD JEWARGI ROAD N	INDIA	Karnataka		585102	14400-13014400134	Amount for unpaid and uncl	125.00	23-FEB-2026	AECPH1228K			INTERIM	NO	NO	FY-2
BIPIN	CHIMANBHAI	PATEL	NA			C/O. DHARA FINANCE NEAR G.E.B.	INDIA	Gujarat		390001	16700-13016700011	Amount for unpaid and uncl	2200.00	23-FEB-2026				INTERIM	NO	NO	FY-2
RAM	PRAKASH	MOONDRA	NA			1 - C - 22 R.C.VYAS COLONY BHILW	INDIA	Rajasthan		311001	17600-13017600024	Amount for unpaid and uncl	50.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BALDEV	RAJ	KAMBOJ	NA			482/3 , THERMAL COLONY PANIPA	INDIA	Haryana		132103	17600-13017600048	Amount for unpaid and uncl	250.00	23-FEB-2026				INTERIM	NO	NO	FY-2
SUNIL		MAINI	NA			H.NO.63 WARD NO.13PURANI ABA	INDIA	Rajasthan		335001	17600-13017600052	Amount for unpaid and uncl	15.00	23-FEB-2026				INTERIM	NO	NO	FY-2
NITINKUMAR	SUMATILAL	SHAH	NA			GUJARATHI PURA, TQ-BALAPUR, DI	INDIA	Maharashtra		444302	35800-13035800002	Amount for unpaid and uncl	110.00	23-FEB-2026				INTERIM	NO	NO	FY-2
VIKRAM	SINGH	GEHLOT	NA			46 PANCHOLI CHORAHA RAM NAG	INDIA	Rajasthan		305001	41400-13041400035	Amount for unpaid and uncl	550.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MEENA		S	NA			NEW NO 434 KARPAGA VINAYAGA	INDIA	Tamil Nadu		610002	41400-13041400129	Amount for unpaid and uncl	150.00	23-FEB-2026				INTERIM	NO	NO	FY-2
MONARK	HEMANTBHAI	NAIK	NA			48 SARVODAY SOC ABRAMA ROAD	INDIA	Gujarat		396001	41400-13041400484	Amount for unpaid and uncl	25.00	23-FEB-2026				INTERIM	NO	NO	FY-2
BINU		MATHEW	NA			ADACKAPARA ELLIMPURAM P O T	INDIA	Kerala		685587	41400-13041400069	Amount for unpaid and uncl	10.00	23-FEB-2026				INTERIM	NO	NO	FY-2
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi	00000192		Amount for unpaid and uncl	850.00	02-APR-2027	HARSHAPANKAJI			INTERIM	NO	NO	FY-3
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi	00000193		Amount for unpaid and uncl	1000.00	02-APR-2027	MAHESHCHHOTI			INTERIM	NO	NO	FY-3
ASHWIN		SHAH	SH	JAYANTILAL	BUSINESS	38/A SINDHU WADI M G ROAD GH	INDIA	Maharashtra		400077	00000220	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N I	INDIA	Maharashtra		400058	00000240	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
RACHANA	V	TANDON	SH VISHWA BHUSH	HOUSE	WIFE	D WING GROUND FLOOR TRILOK C	INDIA	Maharashtra		401303	00000242	Amount for unpaid and uncl	100.00	02-APR-2027	VISHWABHUSHA			INTERIM	NO	NO	FY-3
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273	Amount for unpaid and uncl	1100.00	02-APR-2027	KMURLIDHAR			INTERIM	NO	NO	FY-3
PREM		BHAGAT	SH RAVINDER BHA	HOUSE	WIFE	A 25 ASHOK VIHAR PHASE II NEW I	INDIA	Delhi		110052	00000276	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
KUNNU		LAL	LT SH G	RAM	SERVICE	252 GARHI DEHRA DUN CANT	INDIA	Delhi	New Delhi		00000303	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
TUNIKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SAI	INDIA	Andhra Pradesh		500035	00000304	Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
R		VIVEKANANDAN	SH S	RAMALINGAM	ENGINEER	7 THAYU MANAVAR ST THIRUNAGI	INDIA	Tamil Nadu	Vellore		00000313	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi		110043	00000325	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
M	RAVINDRAN	MENON	A P	MENON	SERVICE	B 39 SARASWATI KUNJ APARTMEN	INDIA	Delhi		110092	00000326	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
SEVANTIBEN	A	JAIN	ASHOK M JAIN	HOUSE	HOLD	ASHOKA ENTERPRISES 10 RAM GA	INDIA	Maharashtra		400002	00000389	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTTA	INDIA	Uttarakhand	Dehradun		00000485	Amount for unpaid and uncl	1100.00	02-APR-2027	SATISHKOHLI			INTERIM	NO	NO	FY-3
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493	Amount for unpaid and uncl	200.00	02-APR-2027				INTERIM	NO	NO	FY-3
SIMMI		GARG	VIPAN GARG	HO

ARUNA	RAMEH	CHOKSHI	RAMESH	CHOKSHI	HOUSEHOLD	C-12 OJAS FLAT S M ROAD AMBAW	INDIA	Gujarat		380015	00000728	Amount for unpaid and uncl	1900.00	02-APR-2027			RAMESHCHANDI	INTERIM	NO	NO	FY-3
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJIYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889	Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
TEJAS		SHAH	HASMUKHBHAI	SHAH	SERVICE	A/4 SUBH SHILPA FLAT CHANDRA I	INDIA	Gujarat		380007	00000946	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
DEVJIBHAI	L	PATEL	LAXMAN	BHAI	OTHERS	257 VIJAY RAJ NAGAR STREET NO 4	INDIA	Gujarat		364003	00000999	Amount for unpaid and uncl	4400.00	02-APR-2027				INTERIM	NO	NO	FY-3
SIKANDER	SINGH	GURM	GIANSINGH A	GURM	SERVICE	40/4 MANBAI KESHAVJI WADI VILL	INDIA	Maharashtra		400078	00001064	Amount for unpaid and uncl	4400.00	02-APR-2027				INTERIM	NO	NO	FY-3
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065	Amount for unpaid and uncl	1650.00	02-APR-2027			KHORSHEDRUSTI	INTERIM	NO	NO	FY-3
KHORSHED		JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEA	INDIA	Maharashtra		400005	00001095	Amount for unpaid and uncl	1100.00	02-APR-2027			MINOORUSTUM	INTERIM	NO	NO	FY-3
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN W	INDIA	Maharashtra		400097	00001108	Amount for unpaid and uncl	300.00	02-APR-2027			VINODKUMARSA	INTERIM	NO	NO	FY-3
BARIN	KUMAR	ROY	MINKORI	ROY	SERVICE	D-94 RAYMOND COLONY GOPAL N	INDIA	Chattisgarh		495663	00001159	Amount for unpaid and uncl	100.00	02-APR-2027			SAMIRCHAKRAB	INTERIM	NO	NO	FY-3
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWI	INDIA	Maharashtra		400010	00001173	Amount for unpaid and uncl	550.00	02-APR-2027			NOSHIRPHIROZE	INTERIM	NO	NO	FY-3
SEEMA	R	KOTHARI	RAKESH		HOUSEHOLD	30 NAVI WADI NARAYAN NIWAS 2I	INDIA	Maharashtra		400002	00001181	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
DESAI		MAHASUKHBHAI	SANTILAL	DESAI	BUSINESS	7 JATIN KUNJ 2ND GAUTHAN LANE	INDIA	Maharashtra		400054	00001203	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVA	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449	Amount for unpaid and uncl	1650.00	02-APR-2027			BHIKHIBENBGAN	INTERIM	NO	NO	FY-3
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B	INDIA	Jharkhand		823001	00001476	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMP	INDIA	Delhi		110034	00001754	Amount for unpaid and uncl	4400.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BANI	INDIA	Karnataka		560053	00001826	Amount for unpaid and uncl	3500.00	02-APR-2027				INTERIM	NO	NO	FY-3
E		GLORY	A	THIRUMURTHY	SERVICE	2/140 HARINI ARCADE VADAVALLI	INDIA	Tamil Nadu		641041	00001896	Amount for unpaid and uncl	2200.00	02-APR-2027				INTERIM	NO	NO	FY-3
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937	Amount for unpaid and uncl	200.00	02-APR-2027	AJHPP3189M			INTERIM	NO	NO	FY-3
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR I	INDIA	Gujarat		395001	00001966	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
JASHVANTBHAI	SAVJEBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO SHAKTI C	INDIA	Gujarat		395004	00002005	Amount for unpaid and uncl	4400.00	02-APR-2027			SANJAYJASHVAN	INTERIM	NO	NO	FY-3
RAKESH		AGRAWAL	SHRIKRISHNA	AGRAWAL	STUDENT	P3A JANGPURA EXTN FIST FLOOR F	INDIA	Delhi		110014	00002111	Amount for unpaid and uncl	200.00	02-APR-2027				INTERIM	NO	NO	FY-3
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	23B TARUN ENCLAVE PITAMPURA I	INDIA	Delhi	New Delhi		00002180	Amount for unpaid and uncl	750.00	02-APR-2027				INTERIM	NO	NO	FY-3
M		DAMODARAN	N	NARAYAN	PROFESSIONAL	VIJAY CLINIC KACHERI KKADAVU RC	INDIA	Kerala		671314	00002183	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAI	BHAGWAN	KAIM	RATAN	LAL	SERVICE	S/O RATAN LAL H NO 364 VILLAGE	INDIA	Delhi		110082	00002198	Amount for unpaid and uncl	400.00	02-APR-2027				INTERIM	NO	NO	FY-3
SATESH	YASHWANT	NAIK	YASHWANT BALW	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298	Amount for unpaid and uncl	2200.00	02-APR-2027			MANISHAYASHW	INTERIM	NO	NO	FY-3
DANESH		SHAH	VINODBHAI	SHAH	BUSINESS	B 302 MOHAN VILLA BAJAJ ROAD \	INDIA	Maharashtra		400056	00002303	Amount for unpaid and uncl	1000.00	02-APR-2027			KETKISHAHBUSI	INTERIM	NO	NO	FY-3
KULDIPKUMAR		SHARMA	DIWANCHAND	SHARMA	BUSINESS	301 B RUGHANI PALACE SINDHI CO	INDIA	Maharashtra		400067	00002313	Amount for unpaid and uncl	2200.00	02-APR-2027			RITAKSHARMA	INTERIM	NO	NO	FY-3
SURESH	M	TOSHNIWAL	MOOL CHAND	TOSHNIWAL	BUSINESS	SUBHASH NAGAR B NO 53/1825 G	INDIA	Maharashtra		400071	00002314	Amount for unpaid and uncl	1650.00	02-APR-2027			LALITMEHTA	INTERIM	NO	NO	FY-3
HIMATCHAND		MEHTA	CHAUBAKHYCHAND	MEHTA	BUSINESS	202 MARSHALL HOUSE 97 97 A ALI	INDIA	Maharashtra		400036	00002341	Amount for unpaid and uncl	550.00	02-APR-2027			DHIRAJCHANDM	INTERIM	NO	NO	FY-3
JYOTIKA		TAYAL	SANJAY KUMAR	TAYAL	BUSINESS	KAMAT INDUSTRIAL ESTATE 396 V	INDIA	Maharashtra		400025	00002377	Amount for unpaid and uncl	2200.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAM		SUNDER	VASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS ST	INDIA	Punjab		148001	00002424	Amount for unpaid and uncl	700.00	02-APR-2027			RAJESHKUMAR	INTERIM	NO	NO	FY-3
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OF	INDIA	Uttar Pradesh		284403	00002446	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	1500.00	02-APR-2027				INTERIM	NO	NO	FY-3
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458	Amount for unpaid and uncl	46350.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O OGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505	Amount for unpaid and uncl	750.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & GI	INDIA	Andhra Pradesh		500264	00002520	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
M		VIDYA	VIDYA M GANESW	HOUSE	HOLD	C/O KOTA SHANTHI 17/354 B K M S	INDIA	Andhra Pradesh		516001	00002607	Amount for unpaid and uncl	3300.00	02-APR-2027				INTERIM	NO	NO	FY-3
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613	Amount for unpaid and uncl	7150.00	02-APR-2027				INTERIM	NO	NO	FY-3
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614	Amount for unpaid and uncl	7150.00	02-APR-2027				INTERIM	NO	NO	FY-3
S	N	RAMAKRISHNAN	NARYANA	BHATTA	OTHERS	TEMPLE STREET SHANIYGRAMA HJ	INDIA	Karnataka		573220	00002772	Amount for unpaid and uncl	200.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANJULABEN	JAMNADAS	CHOKSI	JAMNADAS	CHOKSI	BUSINESS	C/O J M C HOUSE 223/225 ZAVERI	INDIA	Maharashtra		400002	00002848	Amount for unpaid and uncl	50.00	02-APR-2027			KIRANJAMNADA	INTERIM	NO	NO	FY-3
VIMLA		SHAH	MUKESH	SHAH	HOUSEHOLD	ROOM NO 2 1ST FLOOR OLD VORA	INDIA	Maharashtra		400062	00002855	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH	INDIA	Gujarat		396445	00002887	Amount for unpaid and uncl	2200.00	02-APR-2027			BIMALVPATEL	INTERIM	NO	NO	FY-3
RANJIT		KAUR	MANJIT	SINGH	RETIRED	5366 PUNJABI MOHALLA AMBALA	INDIA	Haryana		133001	00002903	Amount for unpaid and uncl	3850.00	02-APR-2027				INTERIM	NO	NO	FY-3
NIRMAL	P	SHAH	PARASMALJI J	SHAH	BUSINESS	C/O PARAS AMBRODERY 10 L-5 SH	INDIA	Maharashtra		400043	00002964	Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW D	INDIA	Delhi		110041	00003035	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAKASH	K	RAMCHANDANI	KANAYALAL	T	STUDENT	SHOP NO 205 PANCHKUA SINDHI C	INDIA	Gujarat		380002	00003098	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
T UMEDRAM BH	LAL	SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA I	INDIA	Gujarat		382420	00003173	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
NIKHIL ROY	SUBODHA	CHANDRA	SUBODHA CHANDR	RAI	OTHERS	SURDHARA BUNGLOWS NO 63 SHI	INDIA	Gujarat		380052	00003190	Amount for unpaid and uncl	9350.00	02-APR-2027				INTERIM	NO	NO	FY-3
SURESHBHAI	MANILAL	SONI	MANILAL	L	SONI	3 KAMAL LAXMI SOCIETY SHUBHAS	INDIA	Gujarat		380008	00003214	Amount for unpaid and uncl	1500.00	02-APR-2027	ADZPS9379Q			INTERIM	NO	NO	FY-3
BHARAT KUMAR	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOMI	INDIA	Maharashtra		400008	00003457	Amount for unpaid and uncl	1100.00	02-APR-2027			LALITKUMARLAX	INTERIM	NO	NO	FY-3
LALIT KUMAR LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNCAN ROAD ALI BUILDI	INDIA	Maharashtra		400008	00003458	Amount for unpaid and uncl	1100.00	02-APR-2027			BHARATKUMARI	INTERIM	NO	NO	FY-3
GOPALA KRISHN	RAO	BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAL	INDIA	Maharashtra		400037	00003462	Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHARAD	J	BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/136 USHA KIRAN GARODIA N	INDIA	Maharashtra		400077	00003463	Amount for unpaid and uncl	550.00	02-APR-2027			REKHASBAGARI	INTERIM	NO	NO	FY-3
MINI	MARIAM	JACOB	REXCY	VARGHEJE	HOUSEHOLD	C/O REXY VARGHESE C/O INDIAN C	INDIA	Kerala		689501	00003573	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
PANKAJ		PATNI	BUSINESS			RESEARCH PUBLICATIONS 89 TRIPC	INDIA	Rajasthan		302002	00003634	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANU	N	SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL COL	INDIA	Gujarat		387001	00003657	Amount for unpaid and uncl	200.00	02-APR-2027				INTERIM	NO	NO	FY-3
NIRMALA	DEVI	KHEMKA	SUSHIL KUMAR KH	HOUSE	HOLD	B K BAGARIA & COMPANY NORTH	INDIA	Bihar		834001	00003668	Amount for unpaid and uncl	2200.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANJAY		ADEP	SATTATRAYA		BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra		414001	00003678	Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
SMITA		KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat		365440	00003698	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
KRISHNA	C	PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO	INDIA	Gujarat		360530	00003743	Amount for unpaid and uncl	3850.00	02-APR-2027				INTERIM	NO	NO	FY-3
ASHOK		KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTRIEAL AREA \	INDIA	Delhi		110052	00003785	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
SATYAVEER	SINGH	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIEAL AREA \	INDIA	Delhi		110052	00003786	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
J	SUNIL	KUMAR	D JAWARI	LAL	BUSINESS	533 BAZAR STREET BANGARPET KA	INDIA	Karnataka		563114	00003840	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
INDRA		A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY NA	INDIA	Karnataka		563114	00003841	Amount for unpaid and uncl	1650.00	02-APR-2027				INTERIM	NO	NO	FY-3
SONA		POOJ	SURESH		BUSINESS	A/1 VAIBHAV APPT NO 2 SANGHAI	INDIA	Maharashtra		400086	00003870	Amount for unpaid and uncl	500.00	02-APR-2027			SURESHMPOOJ	INTERIM	NO	NO	FY-3
ABHAY	H	MORI	HAMIRBHAI S	MORI	PROFESSIONAL	203 JIGNESH APTS Q M ROAD DAH	INDIA	Maharashtra		400067	00003876	Amount for unpaid and uncl	4400.00	02-APR-2027				INTERIM	NO	NO	FY-3
ABHIJIT		UPADHYE	VISHWANATH	UPADHYE	STUDENT	D-54/1170 VEERA DESAI RD ANDHI	INDIA	Maharashtra		400058	00003877	Amount for unpaid and uncl	1100.00	02-APR-2027			VISHWANATHUP	INTERIM	NO	NO	FY-3
BINDU	S	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX 3	INDIA	Maharashtra		403001	00003914	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX 3	INDIA	Maharashtra		403001	00003915	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
BHARTI	N	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX 3	INDIA	Maharashtra		403001	00003916	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
BABUBHAI		MISTRY	MANSUKHLAL		PROFESSIONAL	44A SANYOG SOCIETY LUNSIKUI NA	INDIA	Gujarat		396445	00003947	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARUNA	V	SHAH	VINOD	LAL	HOUSEHOLD	B-207 PARSHVA NAGAR APT NO2 J	INDIA	Gujarat		395009	00003993	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
SWAPNIC	M	SHAH	MANOJ	SHAH	STUDENT	A-38 MAHADEV NAGAR SOCIETY SJ	INDIA	Gujarat		395002	00004009	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka		560042	00004036	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
BIMLA	DEVI	AGARWAL	JAGDISH PRASAD	AGARWAL	HOUSEHOLD	203/204 ANMOL BLDG NO 3 MARC	INDIA	Maharashtra		400059	00004046	Amount for unpaid and uncl	1650.00	02-APR-2027			DEEPALIAGARW	INTERIM	NO	NO	FY-3
SHANTILAL	T	PATEL	TRIBHOVANDAS G	PATEL	BUSINESS	IIND FLOOR PATEL BUILDING 16 PC	INDIA	Maharashtra		400054	00004058	Amount for unpaid and uncl	1100.00	02-APR-2027			TARABENSHANTI	INTERIM	NO	NO	FY-3
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F 8/15 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	00004065	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD N	INDIA	Maharashtra		400067	00004102	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	South 24 Parganas		00004105	Amount for unpaid and uncl	1650.00	02-APR-2027			SUKHENDE	INTERIM	NO	NO	FY-3
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M KA	INDIA	West Bengal		700054	00004110	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
AMRUTLAL	G	MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVAWADI S NARAYAN NIWAS	INDIA	Maharashtra		400002	00004186	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004216	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004218	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
R		MUTHUKRISHNA	RANGASAMY		NADU	10 C DWADDAQUGAM STREET TIRU	INDIA	Tamil Nadu		641602	00004482	Amount for unpaid and uncl	1650.00	02-APR-2027				INTERIM	NO	NO	FY-3
K R	R	BABU	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL IIIRD ST	INDIA	Tamil Nadu		625001	00004484	Amount for unpaid and uncl	1100.00	02-APR-2027			PSHEMAPRIYA	INTERIM	NO	NO	FY-3
C	O	THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala		695020	00004492	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
LAKSHMANA	RAO	AETUKURI	SEETAIAH		SERVICE	C/O OLD BUILDING OFFICE BURMA	INDIA	Andhra Pradesh		507101	00004493	Amount for unpaid and uncl	1100.00	02-APR-2027			RAMADEVIATUKI	INTERIM	NO	NO	FY-3
RENU		GUPTA	SURESH KUMAR	GARG	HOUSEHOLD	W/O SURESH KUMAR GARG ADARS	INDIA	Haryana		121116	00004521	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
SURESH	KUMAR	GARG	SARDHA	RAM	BUSINESS	H NO 1/826 ADARSH NAGAR NARI	INDIA	Haryana		121116	00004522	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
KAILASH		CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi		110085	00004595	Amount for unpaid and uncl	100000.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIJAYA		KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR B	INDIA	Karnataka		560010	00004721	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANITA	S	JAIN	SURESH F	JAIN	BUSINESS	257/259 DR C H STREET 2ND FLOO	INDIA	Maharashtra		400002	00004774	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRASHANT		PATIL	V R	PATIL	BUSINESS	19/769 D N NAGAR ANDHERI WEST	INDIA	Maharashtra		400053	00004934	Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
J	K	RAO	LATE SH J L	RAO	SERVICE	C4B/178 POCKET 13 JANAK PURI N	INDIA	Delhi		110058	00004962	Amount for unpaid and uncl	550.00	02-APR-2027			RAJSINGH	INTERIM	NO	NO	FY-3
ASHOK	U	IDNANI	U	DAS	BUSINESS	53-A MITTAL TOWN NARIMAN POI	INDIA	Maharashtra		400021	00005011	Amount for unpaid and uncl	2750.00	02-APR-2027			BALDEVUIDNANI	INTERIM	NO	NO	FY-3
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria		00005129	Amount for unpaid and uncl	2200.00	02-APR-2027				INTERIM	NO	NO	FY-3
NAZLEEN	SHERALI	KARMALI	S	KARMALI	STUDENT	JUHU TRISHUL BLDG 3RD FLOOR FI	INDIA	Maharashtra		400049	00005276	Amount for unpaid and uncl	600.00	02-APR-2027			FARZANASHERAI	INTERIM	NO	NO	FY-3
ASHOK		IDNANI	UDHAWDAS		BUSINESS	53 A MITTAL TOWER NARIMAN PO	INDIA	Maharashtra		400021	00005422	Amount for unpaid and uncl	3300.00	02-APR-2027			BALDEVIDNANI	INTERIM	NO	NO	FY-3
MAHESH		WAGLE	MOHAN		BUSINESS	C/O REAL VALUE INVESTMENTS 11	INDIA	Maharashtra		400016	00005432	Amount for unpaid and uncl	200.00	02-APR-2027			REKHAWAGLE	INTERIM	NO	NO	FY-3
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra		401101	00005437	Amount for unpaid and uncl	100.00	02-APR-2027			RAJENDRAPRASA	INTERIM	NO	NO	FY-3
BINAIFERR		NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN CC	INDIA	Maharashtra		400052	00005491	Amount for unpaid and uncl	1500.00	02-APR-2027			SANJAYKOHLI	INTERIM	NO	NO	FY-3
BRIJ		MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi		110052	00005606	Amount for unpaid and uncl	1650.00	02-APR-2027				INTERIM	NO	NO	FY-3
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra		421201	00005711	Amount for unpaid and uncl	1650.00	02-APR-2027			LALJIPADHAMSH	INTERIM	NO	NO	FY-3
RAMESH	P	GALA	P K	GALA	BUSINESS	2006 PANCHRATNA MAMA PARMA	INDIA	Maharashtra		400004	00005800	Amount for unpaid and uncl	1100.00	02-APR-2027			KANTILALNANJIK	INTERIM	NO	NO	FY-3
MAHESH		MODI	R S	MODI	BUSINESS	D-16 KRISHNA LEELA BANGUR NAC	INDIA	Maharashtra		400090	00005831	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
BALBIR		SARAN	LATE R	SWARUP	BUSINESS	4035 SECTOR-D POCKET 4 VASANT	INDIA	Delhi		110070	00005812	Amount for unpaid and uncl	3500.00	02-APR-2027	AAUPS4409D			INTERIM	NO	NO	FY-3
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab		160047	00005827	Amount for unpaid and uncl	10500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	00005894	Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 771/5 RAM	INDIA	Delhi		110051	00005977	Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15 S	INDIA	Maharashtra		400004	00005986	Amount for unpaid and uncl	1100.00	02-APR-2027			ASUTOSHNATWA	INTERIM	NO	NO	FY-3
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra		400001	00006011	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
PANKAJ KUMARI	J	SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG MA	INDIA	Maharashtra		400003	00006054	Amount for unpaid and uncl	550.00	02-APR-2027			MAHESHJSHAH	INTERIM	NO	NO	FY-3
A	A	PRABHUDESAI	A Y	PRABHUDESAI	SERVICE	9/41 SPARSH OSWAL PARK POKHR	INDIA	Maharashtra		400601	00006059	Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
KARISHMA	BALI	CHAWLA	BALI	CHAWLA	BUSINESS	61 SUKHMANI NO 2 683 BOMANJI	INDIA	Maharashtra		400036	00006073	Amount for unpaid and uncl	550.00	02-APR-2027			BALIHARIRAMCH	INTERIM	NO	NO	FY-3
SOMNATH		GHOSE	LATE A N	GHOSE	SERVICE	8 HALTU KAYASTHAPARA SECOND	INDIA	West Bengal		700078	00006281	Amount for unpaid and uncl	550.00	02-

NEELAM		SINGHAL	AJAY KIRAN	SINGHAL	SERVICE	H NO-214, SEC-9 URBAN ESTATE AI	INDIA	Haryana			134003	00006804		Amount for unpaid and uncl	500.00	02-APR-2027						INTERIM	NO	NO	FY-3
VIKRANT		BHARGAVA	M B L	BHARGAVA	SERVICE	HOUSE NO 1122 SECTOR 9 FARIDA	INDIA	Haryana			121006	00006855		Amount for unpaid and uncl	50.00	02-APR-2027						INTERIM	NO	NO	FY-3
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi			110001	00007109		Amount for unpaid and uncl	1650.00	02-APR-2027						INTERIM	NO	NO	FY-3
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat			395001	00007249		Amount for unpaid and uncl	2750.00	02-APR-2027				SHITALBHARATS		INTERIM	NO	NO	FY-3
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh			462011	00007281		Amount for unpaid and uncl	850.00	02-APR-2027						INTERIM	NO	NO	FY-3
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY I	INDIA	Maharashtra			422401	00007294		Amount for unpaid and uncl	250.00	02-APR-2027				VIJAYNSOLANKI		INTERIM	NO	NO	FY-3
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh			456224	00007400		Amount for unpaid and uncl	1100.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANIL	PUNAMCHAND	DOSHI	P	CHAND	BUSINESS	AMEETA 4 8 CHAVAN CENTRE GEN	INDIA	Maharashtra			400020	00007547		Amount for unpaid and uncl	450.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANIL	PUNAMCHAND	DOSHI	PUNAM	CHAND	BUSINESS	AMEETA OPP 4 B CHAVAN CENTRE	INDIA	Maharashtra			400020	00007572		Amount for unpaid and uncl	50.00	02-APR-2027				PRATIMAANILDC		INTERIM	NO	NO	FY-3
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR RAFI AHME	INDIA	Maharashtra			400031	00008303		Amount for unpaid and uncl	5500.00	02-APR-2027						INTERIM	NO	NO	FY-3
LALIT	P	GANGWANI	PARTABRAI		BUSINESS	10-B POSTAL COLONY CHEMBUR M	INDIA	Maharashtra			400071	00008806		Amount for unpaid and uncl	1650.00	02-APR-2027				PRAKASHGANGV		INTERIM	NO	NO	FY-3
PRAKASH		GANGWANI	PARTABRAI		BUSINESS	10-B IST FLOOR POSTAL COLONY C	INDIA	Maharashtra			400071	00008807		Amount for unpaid and uncl	1100.00	02-APR-2027				LALITGANGWAN		INTERIM	NO	NO	FY-3
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND PI	INDIA	Gujarat			382009	00008905		Amount for unpaid and uncl	1100.00	02-APR-2027				PRATAPBHAIMA		INTERIM	NO	NO	FY-3
SIDHI	PRAVEEN	KUMAR	P	KUMAR	BUSINESS	C/O K D CHOWDHARY S LAXMI KES	INDIA	Maharashtra			421201	00009004		Amount for unpaid and uncl	1650.00	02-APR-2027						INTERIM	NO	NO	FY-3
JITENDRAKUMAR	BABULAL	JAIN	BABULAL		SERVICE	C/O BABULAL ROMAJI PELAWAS M	INDIA	Rajasthan			307022	00009061		Amount for unpaid and uncl	1650.00	02-APR-2027						INTERIM	NO	NO	FY-3
MANOJ	KUMAR	GUPTA	SH BAJRANG	LAL	GUPTA	2488, HOUSING BOARD COLONY SI	INDIA	Haryana			131001	00009319		Amount for unpaid and uncl	5.00	02-APR-2027				BHARATBHUSHA		INTERIM	NO	NO	FY-3
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAC	INDIA	Uttar Pradesh	Chandauli			00009355		Amount for unpaid and uncl	550.00	02-APR-2027						INTERIM	NO	NO	FY-3
NIRAJ		VED	RAJAN			BUILDING NO 19 B WINGH FLAT N	INDIA	Maharashtra			400058	00009460		Amount for unpaid and uncl	300.00	02-APR-2027	ADGPV6651B					INTERIM	NO	NO	FY-3
K		ALAMELU	NA			25/7 THAYUMAHAVAR ST THIRU N	INDIA	Tamil Nadu			632006	00009493		Amount for unpaid and uncl	500.00	02-APR-2027	AWOPA6458Q					INTERIM	NO	NO	FY-3
VARSHA		TRIVEDI	JAGDISH		TRIVEDI	310 SAI HEAVAN CHS GAODEVI RO	INDIA	Maharashtra			400067	00009600		Amount for unpaid and uncl	600.00	02-APR-2027	AGZPT2560P					INTERIM	NO	NO	FY-3
PREEMA		RONNY	NA			NO 369 MANDUMPAL 12 KURIACH	INDIA	Kerala			680001	00009623		Amount for unpaid and uncl	250.00	02-APR-2027	AMKPR8131M					INTERIM	NO	NO	FY-3
RASHMI		MEHTA	PRAVEEN	MEHTA		30-C KALINDI KUNJ NEAR PIPLIYAH	INDIA	Madhya Pradesh			452001	00009633		Amount for unpaid and uncl	100.00	02-APR-2027	AIUPM2950P					INTERIM	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH	INDIA	Uttar Pradesh			201007	00009651		Amount for unpaid and uncl	40.00	02-APR-2027	AAHPG7158A					INTERIM	NO	NO	FY-3
NUTANBEN		JIMULIA	N	D	JIMULIA	NEAR VISAVADIYA VADI AZAD SOCI	INDIA	Gujarat			362265	00009675		Amount for unpaid and uncl	1100.00	02-APR-2027	AFGPJ0675K			NARENDRADJIMI		INTERIM	NO	NO	FY-3
YOGESH	K	PATEL	NA			C/O DR H K PATEL BANAS DAIRY PC	INDIA	Delhi	New Delhi			00900003		Amount for unpaid and uncl	300.00	02-APR-2027						INTERIM	NO	NO	FY-3
KEITH		ANGELO	NA			D SOUZA BUNGALOW TOP FLOOR	INDIA	Maharashtra	Mumbai			00900005		Amount for unpaid and uncl	3300.00	02-APR-2027						INTERIM	NO	NO	FY-3
PANKAJ	C	NAHATA	NA			C/O MR JATIN VIJAYASINGH BADAI	INDIA	Maharashtra	Mumbai			00900013		Amount for unpaid and uncl	3300.00	02-APR-2027						INTERIM	NO	NO	FY-3
PRAFULL	K	CHAUBAL	NA			ANURAG A WING BLOCK NO 3/2 L(	INDIA	Maharashtra	Thane			00900015		Amount for unpaid and uncl	2750.00	02-APR-2027						INTERIM	NO	NO	FY-3
ASHISH		SANGHRAJKA	NA			T 3 DEV KRIPA NATH PAINAGAR GA	INDIA	Maharashtra	Mumbai			00900023		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	New Delhi			00900026		Amount for unpaid and uncl	300.00	02-APR-2027				QAMARKHAN		INTERIM	NO	NO	FY-3
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai			00900040		Amount for unpaid and uncl	3300.00	02-APR-2027						INTERIM	NO	NO	FY-3
PRAVIN	CHANDRA	RATILAL	NA			P O BOX NO 21084 SAFAT SAFAT C	KUWAIT	NA	NA			00900042		Amount for unpaid and uncl	5500.00	02-APR-2027				RAKESHPRAVINC		INTERIM	NO	NO	FY-3
SHANMUGA SUN	PREM	KUMAR	NA			36 NARASIMHA PURAM NORTH KA	INDIA	Tamil Nadu	Karur			00900056		Amount for unpaid and uncl	200.00	02-APR-2027						INTERIM	NO	NO	FY-3
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Gujarat	AHMEDABAD		387810	00900064		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
THE LEADING IN\	CO	LTD	NA			7 K KOKAPUR ROAD KAMLA NAGAI	INDIA	Delhi	New Delhi			00900076		Amount for unpaid and uncl	3300.00	02-APR-2027						INTERIM	NO	NO	FY-3
SAROJ		GUTT	ATAM	PARKASH	SERVICE	1139/19 HARI NAGAR ROHTAK 12	INDIA	Haryana	ROHTAK		124001	00900099		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai			00900129		Amount for unpaid and uncl	300.00	02-APR-2027						INTERIM	NO	NO	FY-3
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Gujarat			360001	00900173		Amount for unpaid and uncl	50.00	02-APR-2027						INTERIM	NO	NO	FY-3
RAJESH	MANGALDAS	PATEL	MANGALDAS	PATEL	BUSINESS	C/O PRADEEP M PATEL 44 MALVIY	INDIA	Uttar Pradesh	Gonda			00900180		Amount for unpaid and uncl	2200.00	02-APR-2027				VIMLABENMANG		INTERIM	NO	NO	FY-3
MANSUKHLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAN	INDIA	Gujarat			360001	00901184		Amount for unpaid and uncl	3300.00	02-APR-2027				LALITAMANSUKH		INTERIM	NO	NO	FY-3
MEHUL	KUMAR	PATEL	RAMANLAL GOPAL	PATEL	SERVICE	NIHARIKA NAGARWAD NAVSARI DI	INDIA	Gujarat	VALSAD		396445	00900187		Amount for unpaid and uncl	3000.00	02-APR-2027						INTERIM	NO	NO	FY-3
SHIRISH	VASANT	JAYAWANT	VASANT NARAYAN	JAYAWANT	ARCHITECT	2/22 DEVENDU COOP SOCIETY MIT	INDIA	Maharashtra	Mumbai			00900221		Amount for unpaid and uncl	3300.00	02-APR-2027				SWATISJAYAWAI		INTERIM	NO	NO	FY-3
P		RAJAGOPALAN	A	PICHUMANI	SERVICE	C/O V VENKATRAMAN 4 MAMARO	INDIA	Maharashtra			440010	00900237		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
MURLI	S	KALWANI	SOBHRAJ	KALWANI	BUSINESS	R 3/3 GOVERDHAN GIRI GOREGAO	INDIA	Maharashtra	Mumbai			00900269		Amount for unpaid and uncl	2750.00	02-APR-2027						INTERIM	NO	NO	FY-3
BABU RAJENDRA	PRASAD	YUVYURU	KOTESWARA RAO	VUVYURU	DOCTOR	SUR POST BOX NO 546 SULTANATE	OMAN	NA	NA			00900295		Amount for unpaid and uncl	5500.00	02-APR-2027						INTERIM	NO	NO	FY-3
KOSHY MATHEW	KURANGATTU	MALAYIL	K V	MATHEWS	SERVICE	KUPANGATTU MALAYIL EDAYARAN	INDIA	Delhi	New Delhi			00900302		Amount for unpaid and uncl	2200.00	02-APR-2027	BDXPM1695N					INTERIM	NO	NO	FY-3
SOUPRAMANIEN		SIVAGNANAM	RATNINAM	SOUPRAMANIEN	DOCTOR	DET OF ANAESTHESIA S Q U HOSP	OMAN	NA	NA			00900321		Amount for unpaid and uncl	3300.00	02-APR-2027						INTERIM	NO	NO	FY-3
ATUMAL	CHANDANMAL	RAMCHANDANI	CHANDAN MAL RA	CHANDANI	BUSINESS	70 MEYER ROAD SINGAPORE 1543	SINGAPORE	NA	NA			00900336		Amount for unpaid and uncl	2200.00	02-APR-2027				SARSATIBAIATUI		INTERIM	NO	NO	FY-3
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG SI	INDIA	Maharashtra	Mumbai			00900361		Amount for unpaid and uncl	200.00	02-APR-2027						INTERIM	NO	NO	FY-3
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai			00900362		Amount for unpaid and uncl	5500.00	02-APR-2027						INTERIM	NO	NO	FY-3
MAHESH	MANHARLAL	SHAH	MANHARLAL B SH/	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai			00900411		Amount for unpaid and uncl	500.00	02-APR-2027				HETALMAHESHS		INTERIM	NO	NO	FY-3
JAPEEN	RAMAKRISHNA	SHAH	RAMAKRISHNA GIR	SHAH	ACCOUNTANT	B/21 BHAGWATI SOCIETY LINKING	INDIA	Maharashtra	Mumbai			00900431		Amount for unpaid and uncl	2200.00	02-APR-2027				SHILPAJAPEENS		INTERIM	NO	NO	FY-3
JOHN	K	JACOB	K JACOB	JOHN	SERVICE	OCCIDENTAL OMAN P O BOX 2271	OMAN	NA	NA			00900436		Amount for unpaid and uncl	4400.00	02-APR-2027						INTERIM	NO	NO	FY-3
SNEHA		PARIJA	AKSHAY	KUMAR	PARIJA	OMAN INTERNATIONAL BANK P O I	OMAN	NA	NA			00900446		Amount for unpaid and uncl	2200.00	02-APR-2027				AKSHAYKUMARP		INTERIM	NO	NO	FY-3
SEBASTIAN	LUKA	KALAMATTATHIL	LUKA	LUKA	SERVICE	P O BOX 894 CODE 114 ALICO SULT	OMAN	NA	NA			00900449		Amount for unpaid and uncl	11000.00	02-APR-2027						INTERIM	NO	NO	FY-3
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AF 1 XHETTIAVADD	INDIA	Delhi	New Delhi			00900470		Amount for unpaid and uncl	2750.00	02-APR-2027						INTERIM	NO	NO	FY-3
PHILOMENA		FIALHO	FRANCIS	MASCRRENHAS	SERVICE	P O BOX 3402 SAFAT 13035 KUWA	KUWAIT	NA	NA			00900472		Amount for unpaid and uncl	2200.00	02-APR-2027				SEBASTIANFRAN		INTERIM	NO	NO	FY-3
INACIO	JACOB	FERNANDES	JOAO LAWRENCE F	BANK	CLERK	PADREGUELIM COLVA SALCETTE GI	INDIA	Delhi	New Delhi			00900473		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA			00900478		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B NA	INDIA	Maharashtra	Mumbai			00900509		Amount for unpaid and uncl	5500.00	02-APR-2027				ASHAKISHOREPA		INTERIM	NO	NO	FY-3
NARENDRA KUM	C	PATEL	CHANDULAL	PATEL	SERVICE	S/O PATEL CHANDULAL NR. BANK (	INDIA	Gujarat			370040	00900514		Amount for unpaid and uncl	2200.00	02-APR-2027	DOJPP0225N					INTERIM	NO	NO	FY-3
IVOR FRANCIS	GREGORY	MELLO	ARTHUR GEORGE E	MERCHANT	NAVY	403 OLPS (B- WING) MARINAGAR (	INDIA	Maharashtra			400016	00900523		Amount for unpaid and uncl	3300.00	02-APR-2027						INTERIM	NO	NO	FY-3
YUNUS		SAYED	HASAN		SAYED	ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai			00900527		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD \	INDIA	Maharashtra	Mumbai			00900545		Amount for unpaid and uncl	11000.00	02-APR-2027						INTERIM	NO	NO	FY-3
AKSHAY	PARIJA	KUMAR	ALEKH	BEHARI	PARIJA	NATIONAL BANK OF OMAN PO BOX	OMAN	NA	NA			00900547		Amount for unpaid and uncl	3300.00	02-APR-2027				SNEHAPARIJA		INTERIM	NO	NO	FY-3
SHWETA		MATHRANI	RAJESH	HOUSE	WIFE	C/O L B DASNANI FLAT 7 OM NIWA	INDIA	Maharashtra	Mumbai			00900553		Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
AMALENDU		GUPTA	LATE SH ATUL	RANJAN	GUPTA	3211 LAVERNE HOUSTON TEXAS 7	UNITED STATES OF AI	NA				A0000001		Amount for unpaid and uncl	12925.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANUBHA		GUPTA	SH	AMALENDU	GUPTA	3211 LAVERNE HOUSTON 77080 U	UNITED STATES OF AI	NA	NA			A0000002		Amount for unpaid and uncl	550.00	02-APR-2027						INTERIM	NO	NO	FY-3
ABHAY	KUMAR	JAIN	HAJARILAL		JAIN	22/88 YASHWANT NAGAR GOREGA	INDIA	Maharashtra			400062	A0000005		Amount for unpaid and uncl	110.00	02-APR-2027				MAHENDRAKUM		INTERIM	NO	NO	FY-3
ASHA	RAMAN	MALIK	RAMAN	A	MALIK	A-4/251 KAMDAR CHAMBERS SIMI	INDIA	Maharashtra			400022	A0000006		Amount for unpaid and uncl	5500.00	02-APR-2027				RAMANAMALIK		INTERIM	NO	NO	FY-3
ANJANA	N	SONI	NARENDRA	M	SONI	306-B RAJKAMAL OFF YARI ROAD \	INDIA	Maharashtra			400061	A0000098		Amount for unpaid and uncl	30.00	02-APR-2027				NARENDRAMSOI		INTERIM	NO	NO	FY-3
AJIT	P	DOSHI	PRAVIN	B	DOSHI	C-20 NEW PREM NAGAR S V P ROA	INDIA	Maharashtra			400092	A0000153		Amount for unpaid and uncl	1100.00	02-APR-2027				HASANIBRAHIMI		INTERIM	NO	NO	FY-3
ASHWANI		SHARMA	P	O	SHARMA	7/5 SECTER 6 R K PURAM N DELHI	INDIA	Delhi			110022	A0000168		Amount for unpaid and uncl	85.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANIL		PARASRAMPURI	JAGDISH			18/B LAXMI ESTATE OLD NAGARDI	INDIA	Maharashtra			400069	A0000233		Amount for unpaid and uncl	3300.00	02-APR-2027				ASHOKPARASRA		INTERIM	NO	NO	FY-3
AMRUTLAL	L	JAGAD	LAXMIDAS			6 VINOD KUNJ TILAK ROAD DR M P	INDIA	Maharashtra			400077	A0000259		Amount for unpaid and uncl	5500.00	02-APR-2027				VIJAYAJAGAD		INTERIM	NO	NO	FY-3
ASHALATA	D	SANKHOLKAR	D C SANKHOLAR B	LT	D	PRABHADEVI BOMBAY	INDIA	Maharashtra			400025	A0000268		Amount for unpaid and uncl	6820.00	02-APR-2027				DIWAKARCSANK		INTERIM	NO	NO	FY-3
ASHOK	G	CHAUHAN	GOVINDJI	N	CHAUHAN	B/301, VEENA BEENA APARTMENT	INDIA	Maharashtra			400015	A0000290		Amount for unpaid and uncl	5500.00	02-APR-2027						INTERIM	NO	NO	FY-3
ATIN	S	TIWARI	SHRIKANT		TIWARI	C/O TULSI PATEL 12/A GANGOTRI	INDIA	Maharashtra			400086	A0000296		Amount for unpaid and uncl	2750.00	02-APR-2027						INTERIM	NO	NO	FY-3
ASHALATA		SURVE	BHIMRAD			28/436 KANNAMWAR NAGAR 1 VII	INDIA	Maharashtra			400083	A0000299		Amount for unpaid and uncl	6600.00	02-APR-2027				JAYASHREERAJE		INTERIM	NO	NO	FY-3
ASHOK		BAROT	LABHUBHAI			9 NEW SARVODAY SOCIETY NEAR B	INDIA	Gujarat			364270	A0000302		Amount for unpaid and uncl	5500.00	02-APR-2027				JITENDRABAROT		INTERIM	NO	NO	FY-3
ARJANDAS	O	DHARMAL	DHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra			400005	A0000303		Amount for unpaid and uncl	3410.00	02-APR-2027				VEENAARJANADA		INTERIM	NO	NO	FY-3
ANIMA		ROY	S	R	ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra			400026	A0000325		Amount for unpaid and uncl	4950.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANIL		MANDHANA	GIRDHARI		LAL	502 CASA BLANCA OPP SHAAN CIN	INDIA	Maharashtra			400057	A0000334		Amount for unpaid and uncl	50.00	02-APR-2027				CHARANJITSINGI		INTERIM	NO	NO	FY-3
BABURAO		KADAM	DONDIRAM		KADAM	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra			400005	B0000020		Amount for unpaid and uncl	165.00	02-APR-2027						INTERIM	NO	NO	FY-3
B J	TRIDEVI	HUF	J	V	TRIVEDI	41 POPATWADI KALBADEVI ROAD I	INDIA	Maharashtra			400002	B0000155		Amount for unpaid and uncl	620.00	02-APR-2027				INDUMATIBTRIVI		INTERIM	NO	NO	FY-3
BIMAL	J	DESAI	JITENDRA		DESAI	13 SHANKER MAYA R B MEHTA RO	INDIA	Maharashtra			400077	B0000162		Amount for unpaid and uncl	550.00	02-APR-2027						INTERIM	NO	NO	FY-3
CHANDRA	R	ANANDANI	RAM		ANANDANI	SHREENATHJI BUILDING 302 16TH	INDIA	Maharashtra			400052	C0000010		Amount for unpaid and uncl	220.00	02-APR-2027						INTERIM	NO	NO	FY-3
CHANDRU	V	MANVANI	VIROOMAL			7 LAJ KAMAL NIVAS 6A PITAMBER	INDIA	Maharashtra			400018	C0000048		Amount for unpaid and uncl	6600.00	02-APR-2027				DHARAMDASBSI		INTERIM	NO	NO	FY-3
DURLABHJI		MALAVIYA	GORDHAN			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra			400049	D0000023		Amount for unpaid and uncl	6600.00	02-APR-2027				PRAMODMALAV		INTERIM	NO	NO	FY-3
DIGAMBAR		RANE	LAXMAN		RANE	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra			400023	D0000031		Amount for unpaid and uncl	1000.00	02-APR-2027				BABASAHEBPAN		INTERIM	NO	NO	FY-3
DILIP		SHAH	ISHWAR		LAL	A/703, ARIHANT SUDHA PARK, GAI	INDIA	Maharashtra			400077	D0000036		Amount for unpaid and uncl	3500.00	02-APR-2027				MEENALSHAH		INTERIM	NO	NO	FY-3
DEEPTI	R	TOTLA	RAJESH		TOTLA	702 BEL MOUNT BLDG LOKHANDW	INDIA	Maharashtra			400058	D0000052		Amount for unpaid and uncl	220.00	02-APR-2027				RAJESHROTOTLA		INTERIM	NO	NO	FY-3
DILIP		KAMDAR	BHANUBHAI			705/706, WINDSOR TOWER SHAST	INDIA	Maharashtra			400053	D0000086		Amount for unpaid and uncl	1000.00	02-APR-2027						INTERIM	NO	NO	FY-3
DIGAMBAR		RANE	LAXMAN		RANE	121/77 MAHADEVACHI WADI G D /	INDIA	Maharashtra			400012	D0000094		Amount for unpaid and uncl	500.00	02-APR-2027				MANISHKOLI		INTERIM	NO	NO	FY-3
DEVANG	A	SHROFF	ANIL		SHROFF	220 WALKESHWAR ROAD JAIKISHA	INDIA	Maharashtra			400006	D0000128		Amount for unpaid and uncl	220.00	02-APR-2027				SURESHAASHRO		INTERIM	NO	NO	FY-3
DEVASHIS		ROY	S	R	ROY	609 CUMBALLA CREST 42 PEDDAR	INDIA	Maharashtra			400026	D0000153		Amount for unpaid and uncl	500.00	02-APR-2027						INTERIM	NO	NO	FY-3
DURLABHJI		MALVIYA	GORDHANDAS			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra			400049	D0000156		Amount for unpaid and uncl	5225.00	02-APR-2027				LILABENMALVIY		INTERIM	NO	NO	FY-3
DILIP	KUMAR	LALKA	HIR		JIBHAI	13 JAIL ROAD GOVIND BHAVAN 4TI	INDIA	Madhya Pradesh			452007	D0000168		Amount for unpaid and uncl	2750.00	02-APR-2027						INTERIM	NO	NO	FY-3
FIZIA GULAM	HUSSEIN	JAFFER	GULAM		HUSSEIN	INDIA HOUSE II FALT NO 7 2ND FLI	INDIA	Maharashtra			400036	F0000020		Amount for unpaid and uncl	1375.00	02-APR-2027						INTERIM	NO	NO	FY-3
GURUNATH		TANDEL	SHANTARAM			CHOWGULE STEAM SHIPS LTD 3RD	INDIA	Maharashtra			400021	G0000012		Amount for unpaid and uncl	6600.00	02-APR-2027				SUHASINITANDE		INTERIM	NO	NO	FY-3
GULABCHAD	HIMMATMALJI	JAIN	HIMMATMALJI		JAIN	BHARAT HARDWER STORES 246 TE	INDIA	Maharashtra			421302	G0000042		Amount for unpaid and uncl	275.00	02-APR-2027				VIMALCHANDGU		INTERIM	NO	NO	FY-3
GOPI	L	TAUREJA	LACHHMANDAS			222 VENUS APARTMENTS 40 CUFFI	INDIA	Maharashtra			400005	G0000055		Amount for unpaid and uncl	100.00	02-APR-2027				LACHHMANDASJ		INTERIM	NO	NO	FY-3
GULABCHAND	LAKHAMSHI	GUDKA	LAKHAMSHI	V	GUDKA	E/37 13TH FLOOR KONARK INDRAI	INDIA	Maharashtra			400080	G0000058		Amount for unpaid and uncl	550.00	02-APR-2027				GUNVANTIGUDA		INTERIM	NO	NO	FY-3
GURMUKH SINGI	M	UDHWANI	MANGAN		MAL	94 CASA BILANCA APARTMENTS CL	INDIA	Maharashtra			400005	G0000084		Amount for unpaid and uncl	1375.00	02-APR-2027				MOHANSINGHGI		INTERIM	NO	NO	FY-3
GANPAT		JAIN	VARDHICHAND		JAIN	SHAGUN ARCADE G-9 GROUND FLI	INDIA	Maharashtra			400097	G0000096		Amount for unpaid and uncl	2870.00	02-APR-2027				PUSHPAJAIN		INTERIM	NO	NO	FY-3
HELEN		CARLO	LOUIS		CARLO	JANGID TOWER 302 3RD FLOOR M	INDIA	Maharashtra			401107	H0000011		Amount for unpaid and uncl	100.00	02-APR-2027						INTERIM	NO	NO	FY-3
HASMUKH	J	CHHEDA	JAYANTILAL	K	CHHEDA	179/2779 TAGORE NAGAR GROUP	INDIA	Maharashtra			400083	H0000069		Amount for unpaid and uncl	2750.00	02-APR-2027				ATULJCHHEDA		INTERIM	NO	NO	FY-3
HARAKHCHAND	P	GALA	PREMJI		GALA	582 SHAHUPURI C/O P BOX 118 KC	INDIA	Maharashtra			416001	H0000101		Amount for unpaid and uncl	5500.00	02-APR-2027				HASMUKHPGALA		INTERIM	NO	NO	FY-3
HABIB	B	RAJAN	BACHUALI		RAJAN	32 DATTANT PALACE 116 B J ROAD	INDIA	Maharashtra			400050	H0000107		Amount for unpaid and uncl	4400.00	02-APR-2027				SAMEERHRAJAN		INTERIM	NO	NO	FY-3
HEMANT	JASHVANTRAI	DESAI	JASHVANTRAI	V	DESAI	ABHISHEK APPTT 12 LOKHANDWA	INDIA	Maharashtra			400058	H0000109		Amount for unpaid and uncl	1100.00	02-APR-2027				JAYSHREEHDESA		INTERIM	NO	NO	FY-3
HAREN	HARILAL	TRIVEDI	HARILAL	V	TRIVEDI	FLAT NO 101 IST FLOOR AMEE APA	INDIA	Maharashtra			400092	H0000123		Amount for unpaid and uncl	550.00	02-APR-2027				BHARATKANTILA		INTERIM	NO	NO	FY-3
HEMLATA	SHANTI	GALA	SHANTI	JAGSHI	GALA	4 SATYAM CAMA LANE GHATKOPA	INDIA	Maharashtra			400086	H0000143		Amount for unpaid and uncl	1925.00	02-APR-2027						INTERIM	NO	NO	FY-3
INDER	KUMAR	ERRY	KHUSHI	RAM	ERRY	5 THE ANCHIRAGE JUHU VERSOVA	INDIA	Maharashtra			400058	I0000022		Amount for unpaid and uncl	20.00	02-APR-2027				UMAERRY		INTERIM	NO	NO	FY-3
ISWARLAL		LADHAD	KUNVARJI		L	43 NEW COTTON MARKET MARUTI	INDIA	Karnataka			580029	I0000039		Amount for unpaid and uncl	800.00	02-APR-2027				RAMESHLADHA

KISHINCHAND		KEWALRAM	KEWALRAM			1A,SANDIP C 43/520, GODAVAI	INDIA	Maharashtra			400067	K0000231		Amount for unpaid and uncl	1875.00	02-APR-2027				INTERIM	NO	NO	FY-3
KRISHNA	NEMA	TAMANG	NEMA		TAMANG	18,SANGAM VILA DANDA KHAR (E)	INDIA	Maharashtra			400025	K0000235		Amount for unpaid and uncl	4850.00	02-APR-2027			ANUSHATAMAN	INTERIM	NO	NO	FY-3
LALIT	RATNANI	VALABDAS	VALABDAS		RATNANI	65 & 66 FALGUNI APARTMENTS OF	INDIA	Maharashtra			400080	L0000014		Amount for unpaid and uncl	750.00	02-APR-2027			CHANDRURATNA	INTERIM	NO	NO	FY-3
LEELABAI	D	JAIN	DEVJ		CHAND	1/37 TEJUKAYA MANSION 2ND FLC	INDIA	Maharashtra			400012	L0000024		Amount for unpaid and uncl	550.00	02-APR-2027			DEVICHANDSJAI	INTERIM	NO	NO	FY-3
LATA		KHATHURIA	MURARI			B 43 BHIWANDWALA BUILDING W	INDIA	Maharashtra			400018	L0000072		Amount for unpaid and uncl	3750.00	02-APR-2027			MURARIKHATHU	INTERIM	NO	NO	FY-3
MADHAVI		MURUDKAR	PRABHAKAR		MURUDKAR	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra			400023	M0000032		Amount for unpaid and uncl	500.00	02-APR-2027			BABASAHEBPAW	INTERIM	NO	NO	FY-3
MULJI	RAGHAVJI	LODAYA	RAGHAVJI		LODAYA	TEHMI TARRACE A WIND BLOCK NC	INDIA	Maharashtra			400014	M0000046		Amount for unpaid and uncl	6820.00	02-APR-2027			HIRALALHANSRA	INTERIM	NO	NO	FY-3
MAHENDRA		MEHTA	DHIRAJLAL	K	MEHTA	FLAT 601 PANCHASAR CHS CO-OP	INDIA	Maharashtra			400097	M0000120		Amount for unpaid and uncl	550.00	02-APR-2027	AAEPM4603P		CHETNAMMEHT	INTERIM	NO	NO	FY-3
MURLIDHAR	UDHAWADAS	TALREJA	UDHAWDAS		TALREJA	C 306 III FLOOR ANAND BHUVAN,V	INDIA	Maharashtra			400004	M0000129		Amount for unpaid and uncl	3000.00	02-APR-2027			KAMALAMURLID	INTERIM	NO	NO	FY-3
MIHIR	R	MEHTA	RASHMIKANT	K	MEHTA	2/7 PARK VIEW LITTLE GIBBE ROAD	INDIA	Maharashtra			400006	M0000133		Amount for unpaid and uncl	5500.00	02-APR-2027			SHEFALIMMEHT	INTERIM	NO	NO	FY-3
MONDA		GANDHI	CHANDRAKANT			7 SHANKAR PRAKASH RAJAWADI 7	INDIA	Maharashtra			400077	M0000146		Amount for unpaid and uncl	745.00	02-APR-2027			VEENASHAH	INTERIM	NO	NO	FY-3
MEENA	SHAILESH	DALAL	SHAILESH		DALAL	401 A SHATRUNJAY GIRI ASHOK NJ	INDIA	Maharashtra			400101	M0000154		Amount for unpaid and uncl	770.00	02-APR-2027			JAYESHVASATLA	INTERIM	NO	NO	FY-3
MEENA	SHAILESH	DALAL	SHAILESH		DALAL	401 A SHATRUNJAY GIRI ASHOK NJ	INDIA	Maharashtra			400101	M0000155		Amount for unpaid and uncl	220.00	02-APR-2027			SAILESHVASAN	INTERIM	NO	NO	FY-3
MEENA		SAPANI	MAHENDRA			C 6 KRISHANALAI CHUNABHATI (W	INDIA	Maharashtra	Mumbai			M0000176		Amount for unpaid and uncl	800.00	02-APR-2027				INTERIM	NO	NO	FY-3
MRUDULA	BHOGILAL	SHAH	BHOGILAL	A	SHAH	87/14 SHANKAR VILLA 2ND ST JAIN	INDIA	Maharashtra			400022	M0000194		Amount for unpaid and uncl	550.00	02-APR-2027			BHOGILALBHEC	INTERIM	NO	NO	FY-3
MANINDER		PARMAR	BIRSINGH		PARMAR	1/31 KASHMIRA SWASTIK PARK CH	INDIA	Maharashtra			400071	M0000205		Amount for unpaid and uncl	275.00	02-APR-2027			YOGINDERPALSI	INTERIM	NO	NO	FY-3
MANISHA		GOKANI	SANAJY	H	GOKANI	504 PRABHUKUTIR 15 ALAMOUNT	INDIA	Maharashtra			400026	M0000229		Amount for unpaid and uncl	6600.00	02-APR-2027			SANJAYGOKANI	INTERIM	NO	NO	FY-3
MOHAN LAL	SHARMA	TIBAHALA	RAMESHWAR		LAL	GRAM NAGAL JAISA BOHARA VAY	INDIA	Rajasthan			302012	M0000246		Amount for unpaid and uncl	220.00	02-APR-2027				INTERIM	NO	NO	FY-3
MEENA		AHUJA	DAULAT		AHUJA	6/4 HIMALYA BUILDING WORLI SEA	INDIA	Maharashtra			400018	M0000260		Amount for unpaid and uncl	1100.00	02-APR-2027			HARISHAHUJA	INTERIM	NO	NO	FY-3
NEERU		CHOPRA	PARMOD		CHOPRA	E 288 DOUBLE STOREY RAMESH NJ	INDIA	Delhi			110015	N0000049		Amount for unpaid and uncl	2000.00	02-APR-2027			PARMODCHOPR	INTERIM	NO	NO	FY-3
NARENDRA	M	SONI	MORARJI			306-B RAJ KAMAL OFF YARI ROAD	INDIA	Maharashtra			400061	N0000067		Amount for unpaid and uncl	15.00	02-APR-2027			ANJANANSONI	INTERIM	NO	NO	FY-3
NALINI		LALVANI	JAYA			FLAT NO 42 GULITA WORLI SEA FA	INDIA	Maharashtra			400018	N0000148		Amount for unpaid and uncl	70.00	02-APR-2027			AJAYLALVANI	INTERIM	NO	NO	FY-3
NILESH		TRIVEDI	BIPIN		CHANDRA	SURYA PRAKASH HSG SOC LTD FLA	INDIA	Maharashtra			400057	N0000173		Amount for unpaid and uncl	2500.00	02-APR-2027			MAYATRIVEDI	INTERIM	NO	NO	FY-3
NITIN	DINKAR	PALEKAR	DINKAR	M	PALEKAR	FLAT 126 ARADHNANA SOCIETY NE	INDIA	Maharashtra			400051	N0000232		Amount for unpaid and uncl	875.00	02-APR-2027			UJWALANITINPA	INTERIM	NO	NO	FY-3
HARSH		NANDA	R	R	NANDA	N 49 PANCHSHILA PARK NEW DELI	INDIA	Delhi			110017	P0000016		Amount for unpaid and uncl	1320.00	02-APR-2027				INTERIM	NO	NO	FY-3
PIKENDER	PAL	SINGH	K	S	BHATDA	C 4/A 19/A JANAK PURI NEW DELH	INDIA	Delhi			110058	P0000049		Amount for unpaid and uncl	1650.00	02-APR-2027				INTERIM	NO	NO	FY-3
PINAKIN	CHANDRAKANT	SHAH	CHANDRAKANT	A	SAH	POTTANI OPTICIONS 425 KALABAD	INDIA	Maharashtra			400002	P0000098		Amount for unpaid and uncl	1000.00	02-APR-2027			SONALIPINAKIN	INTERIM	NO	NO	FY-3
P		SRINIVASAN	K	S	PARAMESHWARN	1/92 BRINDAVAN ROAD NO 3 CHEI	INDIA	Maharashtra			400071	P0000111		Amount for unpaid and uncl	6820.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRITAM		SINGH	HARBANS		SINGH	147 GOLF LINKS NEW DELHI	INDIA	Delhi			110003	P0000127		Amount for unpaid and uncl	6600.00	02-APR-2027			SATWANTPSINGI	INTERIM	NO	NO	FY-3
PREM	LATA	AGARWAL	SURESH		CHANDRA	324 IST FLOOR 15TH CROSS SADAS	INDIA	Karnataka			560080	P0000170		Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
PALLAVI	J	MISTRY	JEETENDRA			D-41 SHARANAM 10 ANAND NAGA	INDIA	Gujarat			380015	P0000183		Amount for unpaid and uncl	1100.00	02-APR-2027			JEETENDRACMIS	INTERIM	NO	NO	FY-3
PRADYUMAN	NATWARLAL	MASTER	NATWARLAL		MASTER	F 8 EVEREST 7TH FLOOR TARDEO C	INDIA	Maharashtra			400034	P0000243		Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAVINA	B	DHRUV	BHAGVANDAS	J	DHRUV	104 HINA S N ROAD TAMBE NAGAI	INDIA	Maharashtra			400080	P0000250		Amount for unpaid and uncl	300.00	02-APR-2027			BHAGVANDASJ	INTERIM	NO	NO	FY-3
PRABODH		PAREKH	AMULAKH			7 VIRAT 45 GARODIA NAGAR GHAT	INDIA	Maharashtra			400077	P0000279		Amount for unpaid and uncl	3410.00	02-APR-2027			PRANAYPARKEH	INTERIM	NO	NO	FY-3
PUKHRAJ	K	SANGHAVI	KHEMCHAND			ALGUNDGI ONI HUBLI	INDIA	Karnataka			580028	P0000292		Amount for unpaid and uncl	110.00	02-APR-2027			RAJENDRASANG	INTERIM	NO	NO	FY-3
RATANLAL	LALLUBHAI	DALAL	LALLUBHAI		NAGUDAR	182 A GRAND PARADI APTS AUGU	INDIA	Maharashtra			400036	R0000040		Amount for unpaid and uncl	110.00	02-APR-2027			SHAKUNTALARA	INTERIM	NO	NO	FY-3
REKHA	R	JHUNJHUNWALA	RAKESH			3 SITAL SAGAR 64 WALKESHWAR R	INDIA	Maharashtra			400006	R0000071		Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJENDRA		KADREKAR	V	B	KADREKAR	A 6 KONKAN KAR LT KOTNIS MA	INDIA	Maharashtra			400014	R0000077		Amount for unpaid and uncl	5500.00	02-APR-2027			SHAMJIKCHHEDA	INTERIM	NO	NO	FY-3
RAJNIKANT		KOTHARI	KHUDIDAS		ODHAVJI	C 126 VARDHMAN NAGAR NARSIN	INDIA	Maharashtra			400064	R0000113		Amount for unpaid and uncl	2750.00	02-APR-2027			JAYESHGANDHI	INTERIM	NO	NO	FY-3
RAJENDRA	M	GUPTA	MADAN	LAL	GUPTA	1301 B SUMER TOWER LOVE LANE	INDIA	Maharashtra			400010	R0000127		Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
RADHA	DEVI	MOHTA	PREM	RATAN	MOHTA	6-8 VITHOBA LANE 3RD FLOR VITH	INDIA	Maharashtra			400002	R0000128		Amount for unpaid and uncl	20.00	02-APR-2027			PREMRATANMO	INTERIM	NO	NO	FY-3
ROHIT		DESAI	AMRUTLAL		DESAI	B 716 DUDHASAGAR SOC CIBA ROI	INDIA	Maharashtra			400065	R0000135		Amount for unpaid and uncl	220.00	02-APR-2027			KOKILADESAI	INTERIM	NO	NO	FY-3
RASHMIN	A	DOSHI	AMRIT	LAL	DOSHI	PAMCO PRINTS MATHURDAS MILL	INDIA	Maharashtra			400013	R0000139		Amount for unpaid and uncl	50.00	02-APR-2027			ASHOKSPATEL	INTERIM	NO	NO	FY-3
R	B	GOLECHHA	BHANWARLAL			C/O GOLECHHA AND GOLECHHA 1(	INDIA	Maharashtra			400001	R0000141		Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
RADHA		DHANGE	ZAFIR			2402,24TH FLOOR ORCHID BLDG G	INDIA	Maharashtra			400610	R0000149		Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJANI		WADKE	VICAS			332 PARIJAT KASARALI PO BHIWA	INDIA	Maharashtra			421302	R0000150		Amount for unpaid and uncl	5500.00	02-APR-2027			VILASWADKE	INTERIM	NO	NO	FY-3
RAZAK		VANOO	HABIB		VANOO	403/B, OSTWAL ORBIT ABOVE MC	INDIA	Maharashtra			401107	R0000188		Amount for unpaid and uncl	600.00	02-APR-2027			YASMINVANOO	INTERIM	NO	NO	FY-3
RAJ	KUMAR	MUSHAIB	RAMAVTAR			202 LAXMI APARTMENT J B NAGAF	INDIA	Maharashtra			400059	R0000220		Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJESH	KUMAR	SIKARIA	BABULAL		SIKARIA	SWASTIKA PHARMA RUDRA HOUSI	INDIA	Bihar			800001	R0000226		Amount for unpaid and uncl	2970.00	02-APR-2027			SITADEVISIKARIA	INTERIM	NO	NO	FY-3
RAMBHAI	G	BARAD	GOVINBHAI			GROUND PH MERCANT VIA SHERI	INDIA	Gujarat			362255	R0000244		Amount for unpaid and uncl	5500.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAMILABEN		SHAH	MAFATLAL		SHAH	1002, 10TH FLOOR ,GARDEN VIEW	INDIA	Maharashtra			400006	R0000254		Amount for unpaid and uncl	2750.00	02-APR-2027			MAFATLALSHAH	INTERIM	NO	NO	FY-3
RAJIV		GARG	RAJENDRA		GARG	B 33 SFS FLATS SHEIKH SARAI I NEV	INDIA	Delhi			110017	R0000257		Amount for unpaid and uncl	2610.00	02-APR-2027			MANISHAGARG	INTERIM	NO	NO	FY-3
RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS 5TH I	INDIA	Maharashtra			400050	R0000263		Amount for unpaid and uncl	5000.00	02-APR-2027			SHAHINDRARJAF	INTERIM	NO	NO	FY-3
RANJAN		THAKER	JAYSINH			SHAMUKNTLA BHAVAN ROOM NO	INDIA	Maharashtra			400077	R0000323		Amount for unpaid and uncl	600.00	02-APR-2027			JAYSINHTHAKEI	INTERIM	NO	NO	FY-3
BRIG	SHOURINDRA	CHAUDHURI	LATE SH BHUPENDI	KISHORE	CHAUDHURI	G/404 SOM VIHAR APARTMENTS R	INDIA	Delhi			110022	S0000001		Amount for unpaid and uncl	15125.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUCHITA		DUGAR	PRAVIR		DUGAR	MARIN VUE 2ND FLOOR 7 BUNGAL	INDIA	Maharashtra			400061	S0000034		Amount for unpaid and uncl	1100.00	02-APR-2027			PRAVIRDUGAR	INTERIM	NO	NO	FY-3
SHIVDAS		WAGHMARE	YADADRAO		WAGHMARE	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra			400005	S0000074		Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUNIL		SAMTANI	T	G	SAMTANI	MANEK BUILDING FLAT NO 12 S V	INDIA	Maharashtra			400054	S0000078		Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHRIKANTA		MAHESHWARI	SATYA		NARAYAN	SUJATA PALACE A WING 203 DIND	INDIA	Maharashtra			421202	S0000085		Amount for unpaid and uncl	20.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHARADA		NAGARAJAN	NAGARAJAN		V	302 KIRTI DEEP NANGALRAYA NEW	INDIA	Delhi			110046	S0000086		Amount for unpaid and uncl	175.00	02-APR-2027			NAGARAJANV	INTERIM	NO	NO	FY-3
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 A FLAT 3C JANAK PURI I	INDIA	Delhi			110058	S0000092		Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDI	INDIA	Maharashtra	Mumbai			S0000210		Amount for unpaid and uncl	11000.00	02-APR-2027			SANDHYAPARIK	INTERIM	NO	NO	FY-3
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI	INDIA	Maharashtra			400053	S0000229		Amount for unpaid and uncl	6600.00	02-APR-2027			SHAILASHAH	INTERIM	NO	NO	FY-3
SUNIL	MAHENDER	SHAH	MAHENDER	R	SHAH	14/3 ANDHERI CO OP HSG SOCIETY	INDIA	Maharashtra			400058	S0000232		Amount for unpaid and uncl	220.00	02-APR-2027			SHILPASUNILSH	INTERIM	NO	NO	FY-3
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RC	INDIA	Maharashtra			400062	S0000298		Amount for unpaid and uncl	500.00	02-APR-2027			SAROJINISADAS	INTERIM	NO	NO	FY-3
SANJAY		GOKANI	HARISH	K	GOKANI	504 PRABHAKUTIR 15 ALTA MOU	INDIA	Maharashtra			400026	S0000344		Amount for unpaid and uncl	6600.00	02-APR-2027			MANISHAGOKA	INTERIM	NO	NO	FY-3
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH FI	INDIA	Maharashtra			400064	S0000391		Amount for unpaid and uncl	550.00	02-APR-2027			NAZNEENSADIQ	INTERIM	NO	NO	FY-3
SANGEETA		KHANNA	RAMANLAL		KHANNA	13 BHANDUS COURT FIRST PASTA I	INDIA	Maharashtra			400005	S0000458		Amount for unpaid and uncl	5500.00	02-APR-2027			SUMSHKHANNA	INTERIM	NO	NO	FY-3
ANIMA		ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER I	INDIA	Maharashtra			400026	S0000468		Amount for unpaid and uncl	5500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra			400022	S0000472		Amount for unpaid and uncl	5500.00	02-APR-2027			MANISGURISHA	INTERIM	NO	NO	FY-3
S	R	ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER I	INDIA	Maharashtra			400026	S0000473		Amount for unpaid and uncl	5500.00	02-APR-2027				INTERIM	NO	NO	FY-3
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING 56 GAMDEVI RC	INDIA	Maharashtra			400007	S0000501		Amount for unpaid and uncl	500.00	02-APR-2027			HBRAO	INTERIM	NO	NO	FY-3
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra			411048	T0000015		Amount for unpaid and uncl	2750.00	02-APR-2027			ADILESARONDEV	INTERIM	NO	NO	FY-3
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAWAR SMRITI AAREY ROAD	INDIA	Maharashtra			400063	U0000017		Amount for unpaid and uncl	3850.00	02-APR-2027			VIJAYPGAITOND	INTERIM	NO	NO	FY-3
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAWAR SMRITI AAREY ROAD	INDIA	Maharashtra			400062	U0000017		Amount for unpaid and uncl	2750.00	02-APR-2027			VIJAYPGAITOND	INTERIM	NO	NO	FY-3
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R	INDIA	Maharashtra			400007	U0000022		Amount for unpaid and uncl	1000.00	02-APR-2027			SHOBHAKAMATI	INTERIM	NO	NO	FY-3
U	R	SHIKARI	RAJESHWAR			ROOM NO 916 BUILDING NO 37 CC	INDIA	Maharashtra			400025	U0000041		Amount for unpaid and uncl	2750.00	02-APR-2027			GANGANASHIKA	INTERIM	NO	NO	FY-3
VINOD KUMAR	S	CHOUHAN	SULALAL		CHOUHAN	ROOM NO A-001 SHREE SAIDEEP C	INDIA	Maharashtra			400005	V0000029		Amount for unpaid and uncl	660.00	02-APR-2027	AGHPCS152C			INTERIM	NO	NO	FY-3
VILAS		WADKE	BALKRISHNA			332 PARIJAT KASARALI PO BHIWA	INDIA	Maharashtra			421302	V0000071		Amount for unpaid and uncl	5500.00	02-APR-2027			RAJANIWADKE	INTERIM	NO	NO	FY-3
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417	INDIA	Maharashtra			400052	V0000099		Amount for unpaid and uncl	110.00	02-APR-2027			VINITAMANSUK	INTERIM	NO	NO	FY-3
VISHAL		POPAT	ANIL			FANTASIA C-9 3RD FLOOR UTOPIA	INDIA	Maharashtra			411040	V0000121		Amount for unpaid and uncl	550.00	02-APR-2027	AGEPP1021A		ANILPOPAT	INTERIM	NO	NO	FY-3
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCH HOUSE K A SUBRAMANI	INDIA	Maharashtra			400019	V0000148		Amount for unpaid and uncl	6600.00	02-APR-2027			MUKESHPANDY	INTERIM	NO	NO	FY-3
VISHWANATH	R	SHIKARI	RAJESHWAR			MANJREKAR SADAN SHOP NO 1 25	INDIA	Maharashtra			400025	V0000152		Amount for unpaid and uncl	2750.00	02-APR-2027			GANGANASHIKA	INTERIM	NO	NO	FY-3
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUF	INDIA	Maharashtra			400005	V0000175		Amount for unpaid and uncl	3410.00	02-APR-2027			PADMAVASHDE	INTERIM	NO	NO	FY-3
VIJAY	R	PATHAK	RAMAKANT		PATHAK	C/O TULSI PATEL 12/A GANGOTRI I	INDIA	Maharashtra			400086	V0000178		Amount for unpaid and uncl	2750.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIJAY		AGGARWAL	S	A	AGGARWAL	J 6 NEW GOBIND PURA EXTN PO KI	INDIA	Delhi			110051	V0000185		Amount for unpaid and uncl	4070.00	02-APR-2027				INTERIM	NO	NO	FY-3
VARSHA		THAKKER	HARESH	J	THAKKER	FLAT NO 306 3RD FLOOR MAHESH	INDIA	Maharashtra			400602	V0000194		Amount for unpaid and uncl	770.00	02-APR-2027	ADBPT0940N		HARESHTHAKKE	INTERIM	NO	NO	FY-3
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA	INDIA	Delhi			110002	X0000019		Amount for unpaid and uncl	3300.00	02-APR-2027				INTERIM	NO	NO	FY-3
YASWANT	H	MEHTA	HIRALAL	MEHTA	BUSINESS	705 GIRIRAJ NEELKANTH VALLEY RI	INDIA	Maharashtra			400077	Y0000032		Amount for unpaid and uncl	500.00	02-APR-2027			HARSHAYMEHTA	INTERIM	NO	NO	FY-3
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARV	INDIA	Maharashtra			400064	Z0000013		Amount for unpaid and uncl	1100.00	02-APR-2027			SADRUEBRAHIM	INTERIM	NO	NO	FY-3
MNANJAPPAIAH	PVT	LIM	NA			205, K.KAMARAJ ROAD BANGALOR	INDIA	Karnataka		IN302695-10000635-(				Amount for unpaid and uncl	550.00	02-APR-2027				INTERIM	NO	NO	FY-3
T	JAYA	LAKSHMI	NA			22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		IN300669-10002083-I				Amount for unpaid and uncl	3850.00	02-APR-2027				INTERIM	NO	NO	FY-3
BAIDURYA	NARAYAN	MULLICK	NA			15/3, A ,KANTAPUKUR LANE KADAI	INDIA	West Bengal		IN300327-10002840-I				Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
DILIP	P	PATIL	NA			B - 44, SUMERU CHS., PLOT - 7 S V	INDIA	Maharashtra		IN300079-10004499-I				Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANURAG		CHAUHAN	NA			DEPT. OF ENGLISH G.G. DAS UNIVE	INDIA	Chattisgarh		IN300940-10010552-I				Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
NAILESH	RASIKLAL	MEHTA	NA			F 1 B/6 SECTOR 15 NERUL NEW MU	INDIA	Maharashtra		IN302269-10010553-I				Amount for unpaid and uncl	40.00	02-APR-2027				INTERIM	NO	NO	FY-3
MEENAKSHI		GUPTA	NA			HNO-674/17 MOHALLA MAHAJAN	INDIA	Haryana		124001		IN303108-10013852-I		Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
HATESWAR		MISRA	NA			1/12/1, RABINDRANAGAR, POST- B	INDIA	West Bengal		721101		IN300966-10017503-I		Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
DURAIRAJ		K	KARUPPAN		G	89 B NARESH ILLAM 2ND STREET B	INDIA	Tamil Nadu		628501		IN301774-10017606-I		Amount for unpaid and uncl	200.00	02-APR-2027	AFFPD0677Q			INTERIM	NO	NO	FY-3
JASWINDER		SINGH	NA			HOUSE NO. 422, SHAHID UDHAM S	INDIA	Punjab		143001		IN301782-10018853-I		Amount for unpaid and uncl	1100.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARUN		JHANWAR	NA			SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh		458110		IN301983-10021106-I		Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUBIR		PAL	NA			21A, RAKHAL MUKHERJEE ROAD KI	INDIA	West Bengal		700075		IN302646-10021644-I		Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
C B N	V	PRASAD	NA			53/B RAILWAY QUARTERS YESHW	INDIA	Karnataka		560022		IN301803-10022170-I		Amount for unpaid and uncl	275.00	02-APR-2027				INTERIM	NO	NO	FY-3
JITENDRA		PRAKASH	NA			H NO 11 AGGAR NAGAR EXTENSIO	INDIA	Punjab	Ludhiana			IN301846-10030179-I		Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
BHARAMBE		YASHVANT	NA			103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra		425001		IN301604-10032216-I		Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
DINBALA	ANANTRAI	NAGODRA	NA			10 MADHUVAN SARASWATI ROAD	INDIA	Maharashtra		400054		IN303116-10033395-I		Amount for unpaid and uncl	2500.00	02-APR-2027				INTERIM	NO	NO	FY-3
S	S	Dugal	NA			A-22, Westend, New Delhi.	INDIA	Delhi		110021		IN300095-10035882-I		Amount for unpaid and uncl	600.00	02-APR-2027				INTERIM	NO	NO	FY-3
NEMAI		PAL	LATE KRISHNA	CHANDRA	PAL	331 N S ROAD HAORA CORPORATI	INDIA	West Bengal		711101		IN300853-10036002-I		Amount for unpaid and uncl	135.00	02-APR-2027	AILPP1818L			INTERIM	NO	NO	FY-3
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	Delhi		110065		IN301209-10038375-I		Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHAMLAL	THAKURDAS	PUNJABI	THAKURDAS		PUNJABI	A 404 RAJSUNDERAM CHS LTD ASH	INDIA	Maharashtra		400069		IN302164-10038406-I		Amount for unpaid and uncl	250.00	02-APR-2027	AABPP7942D			INTERIM	NO	NO	FY-3
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi		110091		IN302269-10038695-I		Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAF	INDIA	Rajasthan		344001		IN303116-10040925-I		Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAYANTH	SUNDAR	UDYAWAR	NA			A/503 GOKUL HORIZON CHS LTD T	INDIA	Maharashtra		400101		IN301975-10043253-I		Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
MAYA	DEVI	GOYAL	NA			207/2,EF GALI NO.9, THAN SINGH I	INDIA	Delhi		110005		IN300468-10045563-I		Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
SWARNAMMA	V	G	NA			VAISAKH CHENAKKAL CALICUT UNI	INDIA	Kerala		673635		IN301364-10047027-I		Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
ASHOKA		JAIN	NA			8358 , MODEL BASTI ELL - AAR HOI	INDIA	Delhi		110005		IN301452-10049763-I		Amount for unpaid and uncl	1650.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANJU		BANSAL	NA			F-68, SECOND FLOOR BLOCK-F PRA	INDIA	Delhi		110085		IN302620-10054115-I		Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
SULEKHA		JOSHI	NA			KORAMKODE MULAMTHURUTHY E	INDIA	Kerala		682314		IN301895-10055479-I		Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW C

NEELAM	RANI	KALRA	NA			EMA- 17/3 NUMAVASH CAMP SAH	INDIA	Uttar Pradesh		247001	IN302316-10072318-I	Amount for unpaid and uncl	260.00	02-APR-2027		INTERIM	NO	NO	FY-3
TRIBHAVAN		CHHABRA	MS		CHHABRA	124D, BLOCK B, POCKET U AND V (	INDIA	Delhi		110088	IN301428-10074252-I	Amount for unpaid and uncl	1000.00	02-APR-2027	AACPC3863F	INTERIM	NO	NO	FY-3
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015	IN300940-10074880-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
RACHIT		BUBNA	NA			25/4 YASHWANT NIWAS ROAD INC	INDIA	Madhya Pradesh		452004	IN303833-10080958-I	Amount for unpaid and uncl	1000.00	02-APR-2027		INTERIM	NO	NO	FY-3
NAVAS	A	A	NA			HOUSE NO. 8/106 AYYARIL THAICH	INDIA	Kerala		680664	IN301811-10082964-I	Amount for unpaid and uncl	30.00	02-APR-2027		INTERIM	NO	NO	FY-3
RADHA		RANI	NA			4M/40 BAHHDURPUR HOUSING CC	INDIA	Delhi	New Delhi		IN300636-10084589-I	Amount for unpaid and uncl	100.00	02-APR-2027		INTERIM	NO	NO	FY-3
SANDEEP		KUMAR	NA			FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana		125055	IN303108-10087412-I	Amount for unpaid and uncl	275.00	02-APR-2027		INTERIM	NO	NO	FY-3
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra		400083	IN302582-10096267-I	Amount for unpaid and uncl	275.00	02-APR-2027	AAHPP7534P	INTERIM	NO	NO	FY-3
MINTU		MODAK	NA			NABAGRAM CENTRAL ROAD PANC	INDIA	Uttar Pradesh	Agra		IN303181-10096851-I	Amount for unpaid and uncl	125.00	02-APR-2027		INTERIM	NO	NO	FY-3
N		JAYADHARAN	NA			AKSHAYA KALLUMOODU MAYYAN/	INDIA	Kerala		691303	IN301895-10102014-I	Amount for unpaid and uncl	500.00	02-APR-2027		INTERIM	NO	NO	FY-3
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street S, K	INDIA	West Bengal		700007	IN302978-10104424-I	Amount for unpaid and uncl	55.00	02-APR-2027		INTERIM	NO	NO	FY-3
SANGITA		MAHESHWARI	NA			A-49-Y ASHOK VIHAR GHAZIABAD	INDIA	Uttar Pradesh		201001	IN300966-10106799-I	Amount for unpaid and uncl	4950.00	02-APR-2027		INTERIM	NO	NO	FY-3
OM	PRAKASH	CHARAYA	NA			B -131 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	IN301670-10108366-I	Amount for unpaid and uncl	1000.00	02-APR-2027		INTERIM	NO	NO	FY-3
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWADI	INDIA	Maharashtra		400004	IN301604-10118972-I	Amount for unpaid and uncl	1080.00	02-APR-2027		INTERIM	NO	NO	FY-3
RAVEENDRAN	N	K	NELLIKAMBATH KU	KRISHNAN	NAMBIAR	VADAKKAYIL HOUSE MELADY P. O.	INDIA	Delhi	New Delhi		IN301811-10119339-I	Amount for unpaid and uncl	5.00	02-APR-2027	ACVPR6356B	INTERIM	NO	NO	FY-3
DEVDUTTA		GANGAWANWAI	NA			201 SANGITA NEST MAHANT ROAD	INDIA	Maharashtra		400057	IN300597-10121900-I	Amount for unpaid and uncl	25.00	02-APR-2027		INTERIM	NO	NO	FY-3
PRAKASH		MUSADDI	NA			SRIJAN HERITAGE ENCLAVE 345, RA	INDIA	West Bengal		700136	IN300773-10129672-I	Amount for unpaid and uncl	500.00	02-APR-2027		INTERIM	NO	NO	FY-3
ASHOK	KUMAR	LAMBA	NA			46 / 2 A / 1 A , GALI NO - 17 EAST /	INDIA	Delhi		110051	IN301209-10139075-I	Amount for unpaid and uncl	1000.00	02-APR-2027		INTERIM	NO	NO	FY-3
NERGISH	SAM	TARAPOREWALA	NA			G 2/G 4, CUFFE CASTLE, 7TH FLOOI	INDIA	Maharashtra		400005	IN300142-10144452-I	Amount for unpaid and uncl	1100.00	02-APR-2027		INTERIM	NO	NO	FY-3
RUCHI		GUPTA	SHNITIN		GUPTA	H.NO.274 SHYAM CYCLE WALI GAL	INDIA	Uttar Pradesh		201001	IN302050-10146446-I	Amount for unpaid and uncl	10.00	02-APR-2027	AYCPG2882J	INTERIM	NO	NO	FY-3
SUDHA		SHUKLA	NA			227 , BHARTIYA COLONY JANSATH	INDIA	Uttar Pradesh		251001	IN301209-10148062-I	Amount for unpaid and uncl	500.00	02-APR-2027		INTERIM	NO	NO	FY-3
SUSHEELA		K	NA			PRASHANTHA NILAYA KRISHNA NA	INDIA	Kerala		671321	IN301895-10149263-I	Amount for unpaid and uncl	150.00	02-APR-2027		INTERIM	NO	NO	FY-3
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi		110035	IN300118-10150223-I	Amount for unpaid and uncl	55.00	02-APR-2027		INTERIM	NO	NO	FY-3
ALOK		CHATTERJEE	NA			14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal		711101	IN302898-10151403-I	Amount for unpaid and uncl	60.00	02-APR-2027		INTERIM	NO	NO	FY-3
JAICHAND	LAL	DUGAR	NA			493/C/A,G.T.ROAD (SOUTH) VIVEK	INDIA	West Bengal		700001	IN300773-10158194-I	Amount for unpaid and uncl	1000.00	02-APR-2027		INTERIM	NO	NO	FY-3
ADIL	ISMAIL	SAIT	NA			FIRST FLOOR, 57, 4 MAIN ROAD, CI	INDIA	Karnataka		560046	IN300597-10158756-I	Amount for unpaid and uncl	550.00	02-APR-2027		INTERIM	NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/LBASAI	INDIA	Delhi		110015	IN300685-10161250-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
ANTONY		CHERIAN	NA			C/O DR PRIYA SUSAN ANTONY MUI	INDIA	Kerala		691003	IN301637-10167955-I	Amount for unpaid and uncl	275.00	02-APR-2027		INTERIM	NO	NO	FY-3
VIKAS		GULATI	NA			MARATHON NEXTGEN ERA III, FLAT	INDIA	Maharashtra		400007	IN300907-10171825-I	Amount for unpaid and uncl	3300.00	02-APR-2027		INTERIM	NO	NO	FY-3
VELAYUDHAN	KP		BRIG	NA		CB SACRED HEART TOWN SHIWARI	INDIA	Kerala		673010	IN300239-10190874-I	Amount for unpaid and uncl	135.00	02-APR-2027		INTERIM	NO	NO	FY-3
GOUTHA		RAJESHAM	NA			H NO 5-8-5 SRIRAMNAGAR COLON	INDIA	Andhra Pradesh		503111	IN302863-10206353-I	Amount for unpaid and uncl	1100.00	02-APR-2027		INTERIM	NO	NO	FY-3
NITIN	PANDURANG	PATANGE	NA			AMIT TOWERS HOUSE NO 038200	INDIA	Maharashtra		411037	IN302201-10226258-I	Amount for unpaid and uncl	125.00	02-APR-2027		INTERIM	NO	NO	FY-3
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala		680651	IN301895-10227673-I	Amount for unpaid and uncl	80.00	02-APR-2027	AIFPJ4645K	INTERIM	NO	NO	FY-3
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R HYDE	INDIA	Andhra Pradesh		500035	IN300020-10229295-I	Amount for unpaid and uncl	3850.00	02-APR-2027		INTERIM	NO	NO	FY-3
RAJENDRA		CHANDAK	NA			37, DARP NARAYAN TAGORE STREE	INDIA	West Bengal		700006	IN302105-10230378-I	Amount for unpaid and uncl	70.00	02-APR-2027		INTERIM	NO	NO	FY-3
PARVESH		LATA	NA			222 / D, MIG FLAT, RAJOURI GARDI	INDIA	Delhi		110027	IN301436-10243887-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI NI	INDIA	Delhi		110058	IN300126-10246865-I	Amount for unpaid and uncl	5.00	02-APR-2027	ACYPK5232E	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	JAIN	NA			60, L.I.G. RISHI NAGAR EXTENSION	INDIA	Madhya Pradesh		456010	IN301983-10255588-I	Amount for unpaid and uncl	50.00	02-APR-2027		INTERIM	NO	NO	FY-3
THOMAS		SEBASTAIN	DEVASIA			S/O Devasia,CHOWATTUKUNNEL,VI	INDIA	Kerala		686010	IN301637-10259400-I	Amount for unpaid and uncl	55.00	02-APR-2027	AIEPS6162M	INTERIM	NO	NO	FY-3
PARVESH		LATA	NA			222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267097-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
PARVESH		LATA	NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267102-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
POONAM		MOTWANI	NA			HOUSE NO- J-103, GROUND FLOOI	INDIA	Delhi	New Delhi		IN302316-10276038-I	Amount for unpaid and uncl	1000.00	02-APR-2027		INTERIM	NO	NO	FY-3
PARVESH		LATA	NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10276747-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
VILNAHZIR INVES	PRIVATE	LIMITED	NA			BLOCK NO 65, 6TH FLOOR WHITE H	INDIA	Maharashtra		400026	IN300126-10286156-I	Amount for unpaid and uncl	3850.00	02-APR-2027		INTERIM	NO	NO	FY-3
JESSY		THOMAS	NA			19/4D, TYPE - IV KALI BARI MARG I	INDIA	Delhi		110001	IN300966-10292734-I	Amount for unpaid and uncl	550.00	02-APR-2027		INTERIM	NO	NO	FY-3
BRIJESH		BEHANI	NA			RABINDRA AVENUE HOUSE NAMHATI	INDIA	West Bengal	SOUTH 24 PARGANAS		IN301696-10294832-I	Amount for unpaid and uncl	750.00	02-APR-2027		INTERIM	NO	NO	FY-3
RENU		VAID	NA			2 A/ 48 GITA COLONY DELHI	INDIA	Delhi		110031	IN300966-10297316-I	Amount for unpaid and uncl	6250.00	02-APR-2027		INTERIM	NO	NO	FY-3
GANGA CHIT FUI	PRIVATE	LIMITED	NA			111/72 ASHOK NAGAR KANPUR (L	INDIA	Uttar Pradesh		208012	IN300556-10310133-I	Amount for unpaid and uncl	660.00	02-APR-2027		INTERIM	NO	NO	FY-3
SURESH	SINGH	PANWAR	NA			S/O SH SHYAM SINGH PANWAR SL	INDIA	Delhi	New Delhi		IN301670-10310720-I	Amount for unpaid and uncl	50.00	02-APR-2027		INTERIM	NO	NO	FY-3
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh		522601	IN301022-10318355-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
HIMANSHU	R	SHAH	RASIKLAL	M	SHAH	A 77 SAUJANYA SOCIETY NEAR BIL/	INDIA	Gujarat		390001	IN301645-10324288-I	Amount for unpaid and uncl	275.00	02-APR-2027	AEPPS128SJ	INTERIM	NO	NO	FY-3
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra		411002	IN300214-10332374-I	Amount for unpaid and uncl	275.00	02-APR-2027		INTERIM	NO	NO	FY-3
RAVINDRANATH	GOPALA	PILLAI	NA			AMBALLOOR HOUSE MUNDENCAV	INDIA	Kerala		689121	IN300239-10332388-I	Amount for unpaid and uncl	2465.00	02-APR-2027		INTERIM	NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/LBASAI	INDIA	Delhi		110015	IN300685-10333029-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/LBASAI	INDIA	Delhi		110015	IN300685-10333037-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/LBASAI	INDIA	Delhi		110015	IN300685-10333045-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
PANKAJ	HARISHANKAR	SINGH	NA			13 DAMUMAHATRE CHAWLS SAGA	INDIA	Delhi	New Delhi		IN301653-10343996-I	Amount for unpaid and uncl	750.00	02-APR-2027		INTERIM	NO	NO	FY-3
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka		560003	IN302148-10346908-I	Amount for unpaid and uncl	135.00	02-APR-2027		INTERIM	NO	NO	FY-3
KEWAL	CHAND	DAGA	NA			MERTAWARI, NAGAUR	INDIA	Rajasthan		341001	IN302269-10359728-I	Amount for unpaid and uncl	465.00	02-APR-2027		INTERIM	NO	NO	FY-3
LUCKY		GULATI	NA			H.NO.- E-63, POCKET-K, SHEIKH SAI	INDIA	Delhi		110017	IN302365-10364425-I	Amount for unpaid and uncl	750.00	02-APR-2027		INTERIM	NO	NO	FY-3
PRASANTH	K	V	VISWAMBARAN	A	K	KOLANGATTUKARA HOUSE CHOOL	INDIA	Kerala		680541	IN301895-10364524-I	Amount for unpaid and uncl	125.00	02-APR-2027	AOPPP4805B	INTERIM	NO	NO	FY-3
SHRIKANT		JAIN	VIRENDER		JAIN	114 LOWER GROUND FLOOR NAVI	INDIA	Delhi		110017	IN300966-10368385-I	Amount for unpaid and uncl	825.00	02-APR-2027	AAHPJ6073H	INTERIM	NO	NO	FY-3
SAM	SORABJI	TARAPOREWALA	NA			G-4 CUFFE CASTLE (7TH FLOOR) CL	INDIA	Maharashtra		400005	IN300142-10370022-I	Amount for unpaid and uncl	1100.00	02-APR-2027		INTERIM	NO	NO	FY-3
AVAN	ERUCH	PATEL	NA			G-4,CUFFE CASTLE(7 FLOOR), CUFF	INDIA	Maharashtra		400005	IN300142-10372717-I	Amount for unpaid and uncl	1100.00	02-APR-2027		INTERIM	NO	NO	FY-3
KURIACHAN	K	P	PATHROSE	K	M	KEELETH THIRUVANIYOOR P O PUT	INDIA	Kerala		682308	IN300239-10377822-I	Amount for unpaid and uncl	100.00	02-APR-2027	AFJPK8805K	INTERIM	NO	NO	FY-3
NILESH	K	SHETH	NA			B 5 DHAVALGIRI APT MATHURA NA	INDIA	Maharashtra		401209	IN300907-10378737-I	Amount for unpaid and uncl	500.00	02-APR-2027		INTERIM	NO	NO	FY-3
YASHU			VIJAY		JETHI	H.NO.- 1183, URBAN ESTATE PHAS	INDIA	Punjab		144001	IN302365-10392066-I	Amount for unpaid and uncl	110.00	02-APR-2027	ACGPY6884J	INTERIM	NO	NO	FY-3
KUMARAN		RAVINDERNATH	NA			FLAT NO 201 SRI MANU VIHAR BRI	INDIA	Andhra Pradesh		500062	IN300513-10393755-I	Amount for unpaid and uncl	100.00	02-APR-2027		INTERIM	NO	NO	FY-3
MADHAV	MOHAN	SABNIS	MOHAN	DHONDOPANT	SABNIS	8019-E NR BHARAT HSG SOC HALL	INDIA	Maharashtra		416008	IN302201-10407074-I	Amount for unpaid and uncl	345.00	02-APR-2027	ACCPS9447B	INTERIM	NO	NO	FY-3
PRADIP	BABULAL	BAROT	BABULAL		BAROT	53 KRISHNA PARK NEAR ARPAN SC	INDIA	Gujarat		380018	IN301774-10409490-I	Amount for unpaid and uncl	1100.00	02-APR-2027	AIMPB6489N	INTERIM	NO	NO	FY-3
TERDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	Maharashtra		400081	IN300142-10415399-I	Amount for unpaid and uncl	6600.00	02-APR-2027		INTERIM	NO	NO	FY-3
SHAJEEVAN		P	NA			CHITTAYIL, WARD NO 5 AROOR P C	INDIA	Kerala		688534	IN301895-10418452-I	Amount for unpaid and uncl	140.00	02-APR-2027		INTERIM	NO	NO	FY-3
SHAILESH	RAJPAR	NAGDA	NA			3/85 SHANTINATH BHAVAN NO 2 C	INDIA	Maharashtra		400019	IN300907-10431450-I	Amount for unpaid and uncl	6160.00	02-APR-2027		INTERIM	NO	NO	FY-3
REENA	SHYAM	KUMAR	NA			FLAT 4B J M GARDENS PALAKKAVU	INDIA	Kerala		682023	IN301895-10446327-I	Amount for unpaid and uncl	50.00	02-APR-2027		INTERIM	NO	NO	FY-3
RITA	VIRENDRAKUMA	SUD	NA			NO 2. SOPAN BAUG CO OP. HSG. S	INDIA	Maharashtra		411001	IN300126-10447261-I	Amount for unpaid and uncl	6600.00	02-APR-2027		INTERIM	NO	NO	FY-3
GUNDIMEDA		PADMAJAVANI	G S	RAMA	RAO	NO 29-3-9 VENKATESWARARAO ST	INDIA	Andhra Pradesh		520002	IN301774-10468443-I	Amount for unpaid and uncl	50.00	02-APR-2027	AJVPG7834Q	INTERIM	NO	NO	FY-3
SUNIL	KUMAR	JAIN	NA			3A/274 HARMU ROAD RANCHI JHA	INDIA	Bihar		834001	IN302236-10469970-I	Amount for unpaid and uncl	50.00	02-APR-2027		INTERIM	NO	NO	FY-3
RAJESH		KUMAR	NA			SANTHOSH BHAVANAM MUTHUKK	INDIA	Kerala		690504	IN301895-10478287-I	Amount for unpaid and uncl	100.00	02-APR-2027		INTERIM	NO	NO	FY-3
SHIJUMON		ABRAHAM	NA			AICKARAYIL HOUSE CHIRAKADAVU	INDIA	Kerala		686520	IN300896-10480040-I	Amount for unpaid and uncl	95.00	02-APR-2027		INTERIM	NO	NO	FY-3
PERMANAND			NA			RZ 535/24 TUGLAKABAD EXTN. KAI	INDIA	Delhi		110019	IN300206-10489618-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
SURJIT	SINGH	ALAGH	NA			CS/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	Delhi		110051	IN300206-10489845-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
RENITH			NA			PUTHENPURAYIL S L PURAM P O AI	INDIA	Kerala		688523	IN300896-10492104-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
SATISH		BALAN	NA			NISHA NIVAS MOOLAKKARI P O KO	INDIA	Kerala		670592	IN300214-10494662-I	Amount for unpaid and uncl	15.00	02-APR-2027		INTERIM	NO	NO	FY-3
NITHIN		K	NA			KAKKOLIL HOUSE K K JUNCTION P	INDIA	Kerala		679577	IN301895-10507173-I	Amount for unpaid and uncl	1625.00	02-APR-2027		INTERIM	NO	NO	FY-3
PRASANTH KUM	M	S	NA			THOTTATHIL MADAM HOUSE PAN/	INDIA	Kerala		673612	IN301895-10512627-I	Amount for unpaid and uncl	30.00	02-APR-2027		INTERIM	NO	NO	FY-3
NAGAMANIKANDAN		S	SHANMUGAM			C/O. ANGAMUTHU. K. 10, TEACHER	INDIA	Tamil Nadu		639001	IN300175-10518194-I	Amount for unpaid and uncl	135.00	02-APR-2027	AESPN6205L	INTERIM	NO	NO	FY-3
Sandeep	Digamber	Bhogle	NA			C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra		400050	IN300095-10536197-I	Amount for unpaid and uncl	550.00	02-APR-2027		INTERIM	NO	NO	FY-3
NURUL	BASHAR	ANSARI	NA			ROOM NO 980 10/29 AMIR AHMEI	INDIA	Maharashtra		400055	IN300513-10538262-I	Amount for unpaid and uncl	75.00	02-APR-2027		INTERIM	NO	NO	FY-3
PRADUM		SHARMA	NA			278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi		110055	IN302365-10538497-I	Amount for unpaid and uncl	550.00	02-APR-2027		INTERIM	NO	NO	FY-3
KAMAL	BASHA	S	NA			1, 2ND CROSS ST,NEHRU NAGAR K/	INDIA	Tamil Nadu		609605	IN303116-10539590-I	Amount for unpaid and uncl	10.00	02-APR-2027		INTERIM	NO	NO	FY-3
SHARVAN		KUMAR	ASHOK		KUMAR	9/256 DAKSHINPURI NEW DELHI	INDIA	Delhi		110062	IN301055-10542056-I	Amount for unpaid and uncl	20.00	02-APR-2027	ARUPK3480F	INTERIM	NO	NO	FY-3
PUJA		MALPANI	NA			502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra		400006	IN300142-10545043-I	Amount for unpaid and uncl	3300.00	02-APR-2027		INTERIM	NO	NO	FY-3
MAFATLAL	HANSRAJ	SHAH	NA			11 SHAKTI NIVAS 3RD FLOOR ROOI	INDIA	Maharashtra	Mumbai		IN300513-10570844-I	Amount for unpaid and uncl	2500.00	02-APR-2027		INTERIM	NO	NO	FY-3
T	P	BHASKARAN	NA			13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala		678004	IN300513-10575689-I	Amount for unpaid and uncl	100.00	02-APR-2027		INTERIM	NO	NO	FY-3
SIMON		CHERIA	NA			SUNSHINE MANAKALA PATHANAM	INDIA	Kerala		691551	IN303116-10596610-I	Amount for unpaid and uncl	500.00	02-APR-2027		INTERIM	NO	NO	FY-3
SHAMSUNDAR	MADHUKAR	MANTRI	NA			FLAT NO 504 5TH FLOOR LEBARNU	INDIA	Maharashtra		400062	IN301604-10622382-I	Amount for unpaid and uncl	100.00	02-APR-2027		INTERIM	NO	NO	FY-3
SURENDRA	MOHAN	ARORA	NA			STRACON INDIA LTD BLOCK E 3RD I	INDIA	Delhi		110019	IN300513-10630118-I	Amount for unpaid and uncl	170.00	02-APR-2027		INTERIM	NO	NO	FY-3
ANUJ		SACHDEVA	SURESH		SACHDEVA	HOUSE NO 1000 SECTOR 14 SONEI	INDIA	Haryana		131001	IN301143-10630309-I	Amount for unpaid and uncl	50.00	02-APR-2027	BMAPS7539B	INTERIM	NO	NO	FY-3
CHANDRESH	KUMAR	PANDEY	NA			DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana		125001	IN302365-10659649-I	Amount for unpaid and uncl	55.00	02-APR-2027		INTERIM	NO	NO	FY-3
M	C	NARASIMHARAJ	NA			ADDL CIVIL JUDGE SR PATNA	INDIA	Karnataka		571438	IN303116-10671866-I	Amount for unpaid and uncl	45.00	02-APR-2027		INTERIM	NO	NO	FY-3
G		BABU	NA			KRISHNAPURATH M K LANE MUTTA	INDIA	Kerala		695025	IN301895-10696952-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
NAVAS		A	NA			THOPPIL VEEDU SASTHAVATTOM P	INDIA	Kerala		695305	IN301895-10698614-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
MANOL		THOMAS	THANKACHAN	U	P	UNNARAMKALLEL PUNNIATHURA V	INDIA	Kerala		686631	IN301895-10703464-I	Amount for unpaid and uncl	220.00	02-APR-2027	AGJPT8022G	INTERIM	NO	NO	FY-3
SUBHASH	CHAND	AGARWAL	LATE JAGDISH	PRASAD	AGARWAL	6/255 BARAHPURA BELANGANJ AC	INDIA	Uttar Pradesh		282004	IN301143-10710349-I	Amount for unpaid and uncl	50.00	02-APR-2027	AFJPA2434C	INTERIM	NO	NO	FY-3
RAVI	SURESHCHANDR	TANNA	SURESHCHANDRA	GORDHANDAS	TANNA	17/ AJAY CO OP SOC AERODRAM R	INDIA	Delhi	New Delhi		IN300974-10718316-I	Amount for unpaid and uncl	100.00	02-APR-2027	ABEPT4388D	INTERIM	NO	NO	FY-3
SATINDER		PAL	NA			H. N. 547, SECTOR - 10, PANIPAT (H	INDIA	Delhi	New Delhi		IN301983-10721030-I	Amount for unpaid and uncl	65.00	02-APR-2027		INTERIM	NO	NO	FY-3
ANINA		MEHROTRA	NA			65 STATE BANK COLONY DELHI	INDIA	Delhi		110033	IN300214-10775927-I	Amount for unpaid and uncl	25.00	02-APR-2027		INTERIM	NO	NO	FY-3
SAJAL	KUMAR	GANGULY	A	C	GANGULY	27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal		700040	IN300513-10780919-I	Amount for unpaid and uncl	40.00	02-APR-2027	ABHPG7215M	INTERIM	NO	NO	FY-3
DIGAMBAR	T	WASEKAR	TUKARAM	VITHUJI	WASEKAR	SIDDHARTH NAGAR COLORY ROAD	INDIA	Maharashtra		442701	IN301895-10797903-I	Amount for unpaid and uncl	75.00	02-APR-2027	ABCPW6493Q	INTERIM	NO	NO	FY-3
BINDU	M	V	NA			PANGAPARAMBIL HOUSE THALORI	INDIA	Kerala		680306	IN301895-10804083-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
NEELAM		DEVI	NA			H.NO. - 124-A, WARD NO.- D-5, KHA	INDIA	Haryana		125055	IN302365-10805236-I	Amount for unpaid and uncl	500.00	02-APR-2027		INTERIM	NO	NO	FY-3
R		GAYATHRI	NA			26, EAST END, `D` MAIN ROAD 9TH	INDIA	Karnataka		560069	IN300513-10805525-I	Amount for unpaid and uncl	25.00	02-APR-2027		INTERIM	NO	NO	FY-3
C	S	MEENAKSHI	NA			7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh		500003	IN300214-10806117-I	Amount for unpaid and uncl	275.00	02-APR-2027		INTERIM	NO	NO	FY-3
SHOBY		ABRAHAM	NA			VALAPPATTUKARAN HOUSE ST THC	INDIA	Kerala		680006	IN301895-10827714-I	Amount for unpaid and uncl	500.00	02-APR-2027		INTERIM	NO	NO	FY-3
ADITI	MEHUL	BHADANIA	MEHUL	J	BHADANIA	53/A, AMBA VIJAY SOCIETY, OPP.	INDIA	Gujarat		361008	IN300974-10835227-I	Amount for unpaid and uncl	275.00	02-APR-2027	AHRPB3715H	INTERIM	NO	NO	FY-3
BINUJI		G	GOPALAKRISHNAN			KANNAMBALLIL PAYIKUZHI OACH#	INDIA	Kerala		690526	IN301895-10849720-I	Amount for unpaid and uncl	25.00	02-APR-2027	ANBPB9895Q	INTERIM	NO	NO	FY-3
INDRAJEET		SINGH	NA			43/1 RAILWAY ROAD OPP ATITHI N	INDIA	Uttar Pradesh	Etah		IN300206-10854580-I	Amount for unpaid and uncl	1000.00	02-APR-2027		INTERIM	NO	NO	FY-3
SATRUGHNA		MALLIK	NA			AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa		754029	IN302201-10866237-I	Amount for unpaid and uncl	60.00	02-APR-2027		INTERIM	NO	NO	FY-3
NEENA		MATHEW	NA			P O BOX 13640 DUBAI, UNITED ARA	UNITED ARAB EMIRA	NA			IN301895-10871464-I	Amount for unpaid and uncl	2500.00	02-APR-2027		INTERIM	NO	NO	FY-3
BALDEV	KUMAR	DUDEJA	NA			H.NO.-772/16, NAI BASTI, NEAR SC	INDIA	Uttar Pradesh	Basti		IN302365-10877835-I	Amount for unpaid and uncl	400.00	02-APR-2027		INTERIM	NO	NO	FY-3
REENA		TALUKDAR	NA			ALOKPUR ZOO-GAPORIGOG ROAD	INDIA	Delhi	New Delhi		IN300394-10899375-I	Amount for unpaid and uncl	405.00	02-APR-2027		INTERIM	NO	NO	FY-3
THANKAMMA		JOSEPH	NA			MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala		686634	IN301895-10902614-I	Amount for unpaid and uncl	300.00	02-APR-2027		INTERIM	NO	NO	FY-3
TOMY		JOSEPH	NA			VALUMANNEL ANAKALLU P O KOT	INDIA	Kerala		686507	IN301895-10903862-I	Amount for unpaid and uncl	250.00	02-APR-2027		INTERIM	NO	NO	FY-3
RAJU			NA			RZ - 535/24 TUGLKABAD EXTENSIO	INDIA	Delhi		110019	IN300206-10907608-I	Amount for unpaid and uncl	5.00	02-APR-2027		INTERIM	NO	NO	FY-3
GEETHA			NA			MEETHALE PUTHUSSERY THURUTH	INDIA	Kerala		673612	IN301895-10908315-I	Amount for unpaid and uncl	15.00	02-APR-2027		INTERIM	NO	NO	FY-3
VINAYAK	KESHAV	JOSHI	NA			FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra		421201	IN303116-10909223-I	Amount for unpaid and uncl	250.00	02-APR-2027		INTERIM	NO	NO	FY-3
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala		673619	IN301895-10912610-I	Amount for unpaid and uncl	220.00	02-APR-2027		INTERIM	NO	NO	FY

SAURABH		PURI	SH M	K	PURI	134 GAGAN VIHAR EXTENSION NEV	INDIA		Delhi		110051	IN300206-10930674-I	Amount for unpaid and uncl	5.00	02-APR-2027	ALUPP4005D			INTERIM	NO	NO	FY-3
SHAMSHA		MUSTHAFA	NA			JAMEELA MANZIL PAPPINISSERI WE	INDIA		Kerala		670565	IN301895-10932330-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
MINAXIBEN	VINODKUMAR	PATEL	NA			407/ 36, SARDAR PATEL SOCIETY, M	INDIA		Gujarat		393002	IN302269-10932650-I	Amount for unpaid and uncl	75.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJEEV		KUMAR	NA			POURNAMI, KARAZHMA EAST VALI	INDIA		Kerala		690104	IN301895-10937230-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
NITHIN	M	DAS	NA			KOZHIKOTHIKALAM VADAVANNUR	INDIA		Kerala		678504	IN303116-10950493-I	Amount for unpaid and uncl	450.00	02-APR-2027				INTERIM	NO	NO	FY-3
ROMEO	K	JAMES	NA			KUNNEL HOUSE PUNNAPRA P O AL	INDIA		Kerala		688004	IN300239-10966908-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SIMMI		SAWHNEY	NA			H NO 1181 F SECTOR 7 CHANDIGAI	INDIA		Punjab		160007	IN301143-10982299-I	Amount for unpaid and uncl	160.00	02-APR-2027				INTERIM	NO	NO	FY-3
TOMY		JACOB	NA			IKARETTU VAKKADU KOTTAYAM KC	INDIA		Kerala		686636	IN301895-10982996-I	Amount for unpaid and uncl	510.00	02-APR-2027				INTERIM	NO	NO	FY-3
TONY		JOS	NA			KARIYIL HOUSE PULINCUNNOO P	INDIA		Kerala		688504	IN301895-10985482-I	Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
ABDUL		AZIES	NA			METHAL HOUSE AMAYUR KARAKU	INDIA		Kerala		676123	IN301895-10987783-I	Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHEFALI		GUPTA	ANIL	KUMAR	GUPTA	1/16 NOVA ASHOKA ROAD INDIRA	INDIA		Delhi		110032	IN300206-10995376-I	Amount for unpaid and uncl	5.00	02-APR-2027	APEPG0657G			INTERIM	NO	NO	FY-3
JILSON	JOSEPH	T	NA			THEKKEPPATTATHEL HOUSE THIRU	INDIA		Kerala		686612	IN301895-10998600-I	Amount for unpaid and uncl	750.00	02-APR-2027				INTERIM	NO	NO	FY-3
KASSIM	P	V	NA			PUTHIYANA VALAPIL HOUSE P O M	INDIA		Kerala		678008	IN300239-11003138-I	Amount for unpaid and uncl	1285.00	02-APR-2027				INTERIM	NO	NO	FY-3
SASMITA		NAYAK	NA			VILLAGE/WARD-POKHARIA PADA C	INDIA		Orissa		754138	IN301143-11007595-I	Amount for unpaid and uncl	400.00	02-APR-2027				INTERIM	NO	NO	FY-3
GANESH		SINGH	NA			OLD RETI BUNDER ROAD PESTOM S	INDIA		Maharashtra		400089	IN301604-11013899-I	Amount for unpaid and uncl	80.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUDHIR		SACHDEVA	NA			F 9 NEW GOVIND PURA CHANDER I	INDIA		Delhi		110051	IN302236-11018003-I	Amount for unpaid and uncl	300.00	02-APR-2027				INTERIM	NO	NO	FY-3
KUMARASWAMY	G	S	SEETARAMAIAH		GOKARE	NC-14 DCM QUARTERS DCM LAYOL	INDIA		Karnataka		577003	IN302148-11018572-I	Amount for unpaid and uncl	50.00	02-APR-2027	ASFPK4336E			INTERIM	NO	NO	FY-3
KAMLA		SANDAL	NA			W/O MILKHI RAM PIRU SINGH CHC	INDIA		Himachal Pradesh		176052	IN301143-11025757-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
PREMA		JESUDASS	NA			NO.120 MOSQUE ROAD CROSS MC	INDIA		Karnataka		560005	IN300239-11055337-I	Amount for unpaid and uncl	110.00	02-APR-2027				INTERIM	NO	NO	FY-3
SOJITRA	SURESH	VALJIBHAI	NA			152, NEW SHAKTI VIJAY SOCIETY, V	INDIA		Gujarat		395006	IN300974-11061922-I	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANIL		JOSEPH	NA			PERUMPUZHAKKADVIL NEAR FISH	INDIA		Kerala		686101	IN301895-11068137-I	Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
SAURABHBHAI	SURESHCHANDR	MEHTA	NA			143 A JAIN SOCIETY SION W MUME	INDIA		Maharashtra		400022	IN300020-11082132-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
BIJU		JACOB	NA			1407 HENNUR MAIN ROAD NR JYO	INDIA		Karnataka		560084	IN300239-11084562-I	Amount for unpaid and uncl	1000.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUDHA	S	VAIDHYA	NA			C/O RAJESH H. DHRUVA 220 AMRL	INDIA		Delhi		111111	IN300757-11109886-I	Amount for unpaid and uncl	2200.00	02-APR-2027				INTERIM	NO	NO	FY-3
SREEJITH		RAJENDRAN				KUMBALANKKAL THEKKETHUKAVU	INDIA		Kerala		686519	IN301895-11112016-I	Amount for unpaid and uncl	150.00	02-APR-2027	DNAPS5534P			INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	AGARWAL	BANARSI	LAL	AGARWAL	503/1 PARNASREE PALLY 3RD FLO	INDIA		West Bengal		700060	IN300118-11125902-I	Amount for unpaid and uncl	120.00	02-APR-2027	ADEPA7588C			INTERIM	NO	NO	FY-3
RAJANI		MAHESHWARI	NA			58, VIJAY NAGAR JALAUN	INDIA		Uttar Pradesh		285001	IN301557-11134578-I	Amount for unpaid and uncl	190.00	02-APR-2027				INTERIM	NO	NO	FY-3
RADHAKRISHNAI	M	C	NA			37/564 MADHURAVANAM KARUVI	INDIA		Kerala		673010	IN300513-11141585-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
PATEL	RITESH	L	NA			7 - GAYTRI NAGAR AMBOLI ROAD A	INDIA		Gujarat		393001	IN300974-11142982-I	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRAFULLA	KUMAR	PANDA	NA			PLOT NO 495 UPPER BHOI SHAI LA	INDIA		Orissa		751006	IN300513-11163198-I	Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
DANIEL	T	MATHEW	NA			KUKREJA COMPLEX BLDG NO 7 A W	INDIA		Maharashtra		400042	IN300513-11191352-I	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
K		Sriram	Sriram		K	C - 4 III Loop Road, IIT Chennai	INDIA		Tamil Nadu		600036	IN300095-11195343-I	Amount for unpaid and uncl	430.00	02-APR-2027	AOVPS6695E			INTERIM	NO	NO	FY-3
MUKESH	N	CHHEDA	NA			5 HIRA BHUVAN V P ROAD MULUN	INDIA		Maharashtra		400080	IN300757-11204213-I	Amount for unpaid and uncl	11000.00	02-APR-2027				INTERIM	NO	NO	FY-3
Shyam	Sunder	Kumar	NA			Prarthna Nursing Home Mangal Na	INDIA		Uttar Pradesh		247001	IN300095-11213899-I	Amount for unpaid and uncl	105.00	02-APR-2027				INTERIM	NO	NO	FY-3
ARUNABEN	PRAVINCHANDR	SIRODARIA	NA			SONAL APARTMENT 1ST FLOOR GI	INDIA		Gujarat		362265	IN303116-11226706-I	Amount for unpaid and uncl	1500.00	02-APR-2027				INTERIM	NO	NO	FY-3
Sudarshan		Singh	NA			3508 Sector-32 D Chandigarh	INDIA		Punjab		160030	IN300095-11238967-I	Amount for unpaid and uncl	780.00	02-APR-2027				INTERIM	NO	NO	FY-3
KAVITA		SHUKLA	BHARAT	BHUSHAN	SHARMA	904 CIVIL LINES BEHIND BKD CHATI	INDIA		Uttar Pradesh		284001	IN300118-11270666-I	Amount for unpaid and uncl	470.00	02-APR-2027	AXUPS7476D			INTERIM	NO	NO	FY-3
PITHWA	NAVIN	N	PITHWA		NAGARBHAI	SHASTRINAGAR CHOTILA DIGH- SU	INDIA		Gujarat		363520	IN300974-11279462-I	Amount for unpaid and uncl	275.00	02-APR-2027	AOJPP9706P			INTERIM	NO	NO	FY-3
MADHU		JALAN	NA			QR NO 312 SECTOR I C BOKARO ST	INDIA		Delhi	New Delhi		IN300513-11284330-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
KAVITHA		VINOD	NA			EDASSERY HOUSE PO - ATTOOR WA	INDIA		Kerala		680592	IN302201-11286860-I	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
KUMARI		SUDESHNA	NA			H/O RAM NARESH SINGH, MAHESH	INDIA		Bihar		800024	IN302269-11292687-I	Amount for unpaid and uncl	135.00	02-APR-2027				INTERIM	NO	NO	FY-3
LINSON		KURIAKOSE	KURIAKOSE			MALEPARAMBIL HOUSE THATTARA	INDIA		Kerala		685586	IN300239-11301729-I	Amount for unpaid and uncl	125.00	02-APR-2027	ARUPK8257A			INTERIM	NO	NO	FY-3
Mukesh	Rajbahadur	Gupta	NA			A 602, Shiv Ganga Co Op Hsg Socie	INDIA		Maharashtra		400068	IN300095-11334397-I	Amount for unpaid and uncl	6820.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANJAY		NATHANI	NA			3 SOUTH AVENUE CHOBEY COLONY	INDIA		Chattisgarh		492001	IN301604-11350526-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIKAS			TILAK	RAJ	SHARMA	H NO 85 W NO 13 GALI GHUMARVI	INDIA		Punjab		143531	IN301143-11354906-I	Amount for unpaid and uncl	1000.00	02-APR-2027	AERPV3042C			INTERIM	NO	NO	FY-3
SAVITA		BOTHRA	NA			BABUA PO KOLAGHAT MEDINIPUR	INDIA		West Bengal		721134	IN301604-11361083-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
P		HARINDRANATH	NA			SREE RANJINI FORT COLONY CHITT	INDIA		Kerala		678001	IN300513-11370346-I	Amount for unpaid and uncl	75.00	02-APR-2027				INTERIM	NO	NO	FY-3
Vimal	Gordhandas	Modi	NA			043, Giriraj Building Rajawadi Ghat	INDIA		Maharashtra		400077	IN300095-11373755-I	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
M		VIJI	T		MOHANRAJ	33D TYPE 2 QUARTERS BLOCK-4 NE	INDIA		Tamil Nadu		607801	IN300214-11410942-I	Amount for unpaid and uncl	550.00	02-APR-2027	AGLPV7378M			INTERIM	NO	NO	FY-3
PANKAJ	SUBHASH	MHATRE	SUBHASH	RAMCHANDRA	MHATRE	SAFALYA NALLA BHANDARALI POS	INDIA		Maharashtra		401203	IN300513-11418997-I	Amount for unpaid and uncl	25.00	02-APR-2027	AHHPM7095H			INTERIM	NO	NO	FY-3
VALAMBHIA	URMILA	ARVIND	NA			RAM VILLA, NEW JAIL ROAD, JAMN	INDIA		Gujarat		361005	IN300974-11455792-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
RENITA	CEROLINA	MENEZES	RONALD		M	MAJAL HOUSE, NAGURI KANKANA	INDIA		Delhi	New Delhi		IN300239-11467777-I	Amount for unpaid and uncl	10.00	02-APR-2027	AJIPR2643B			INTERIM	NO	NO	FY-3
SOMNATH	PREMNATH	NAIK	NA			1313 CHIMBAL WADA MAYEM BICH	INDIA		Maharashtra		403504	IN301696-11481309-I	Amount for unpaid and uncl	80.00	02-APR-2027				INTERIM	NO	NO	FY-3
BINU		JOHN	JOHN	M	J	MUKKATTU PANAYAKADHAPPU C	INDIA		Kerala		686001	IN300239-11484820-I	Amount for unpaid and uncl	1880.00	02-APR-2027	AHHPJ2260P			INTERIM	NO	NO	FY-3
VANITA			NA			NO 90 DEMELLOWS ROAD FIRST FL	INDIA		Tamil Nadu		600012	IN300118-11530491-I	Amount for unpaid and uncl	2500.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHASHIDHARA		DEVARAJU	NA			NO 857 6TH MAIN ROAD JNANAJYC	INDIA		Karnataka		560056	IN303116-11559926-I	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUNITA		SWAIN	NA			15/704 EAST END APPARTMENTS N	INDIA		Delhi		110096	IN300513-11635973-I	Amount for unpaid and uncl	145.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANJEEV		MAHAJAN	NA			4 A NEW MOTI BAGH COLONY PAT	INDIA		Punjab	ROPAR		IN302201-11673990-I	Amount for unpaid and uncl	425.00	02-APR-2027				INTERIM	NO	NO	FY-3
THAILAKANDY			MOHANDAS	NA		DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA		NA	NA		IN300239-11728074-I	Amount for unpaid and uncl	260.00	02-APR-2027				INTERIM	NO	NO	FY-3
SURESH			BHANDARI	NA		F 62 NANAK PURA MOTI BAGH II N	INDIA		Delhi		110021	IN300513-11818918-I	Amount for unpaid and uncl	750.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUMAN	KISHOR	JAIN	NA			RAWAL CHAMBERS ROOM NO 11 F	INDIA		Maharashtra		400012	IN300513-11864936-I	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANJALI		MUNDHRA	SHREE	KUMAR	MUNDHRA	53/55 BARANASHI GHOSH STREET	INDIA		West Bengal		700007	IN300394-11903838-I	Amount for unpaid and uncl	495.00	02-APR-2027	AENPM9148J			INTERIM	NO	NO	FY-3
SUNIL		TALREJA	NA			59 OLD SINDHI COLONY BERASIA R	INDIA		Madhya Pradesh		462001	IN300513-11972740-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
VIJO	M	JOSE	NA			MADAPPILLY HOUSE KIZHAKKAMB	INDIA		Kerala		683562	IN301696-12017467-I	Amount for unpaid and uncl	45.00	02-APR-2027				INTERIM	NO	NO	FY-3
NAIDU	THYAGARAJU	S	NA			TEXAS INSTRUMENTS INDIA PVT LT	INDIA		Karnataka		560093	IN300513-12041514-I	Amount for unpaid and uncl	5.00	02-APR-2027				INTERIM	NO	NO	FY-3
AMOL	VIDYADHAR	LOTKE	NA			A/702 SHREE SAVAN MHADA COL	INDIA		Maharashtra		400081	IN300513-12110184-I	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
A		SUGUNAKAR	NA			1-6-212/65/107/113 GANGAPUTR	INDIA		Andhra Pradesh		500020	IN302269-12117927-I	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHEELA	KAIMADATHIL	LAZAR	KAIMADATHIL	PORINCHU	LAZAR	MAROKY HOUSE MARATHAKKARA	INDIA		Kerala		680306	IN301774-12161019-I	Amount for unpaid and uncl	165.00	02-APR-2027	ABRPL3524A			INTERIM	NO	NO	FY-3
PRAKASH	R	KORLEKAR	NA			BHENDI BAZAR IMAMWADA ROAD	INDIA		Maharashtra		400009	IN300513-12165064-I	Amount for unpaid and uncl	30.00	02-APR-2027				INTERIM	NO	NO	FY-3
SANJEEV		CHAVALAGI	NA			C/O N VENKATA SWAMY REDDY 62	INDIA		Karnataka		560037	IN302269-12221366-I	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
DALLAS	K	J	JOSEPH	K	P	KALLOOR HOUSE KARTHEDAM VTC	INDIA		Kerala		682511	IN300239-12231859-I	Amount for unpaid and uncl	550.00	02-APR-2027	AIFPJ5941E			INTERIM	NO	NO	FY-3
ABHILASH	G	NATH	NA			VAASTU SERENITY FLAT 302 MYLAS	INDIA		Tamil Nadu		600101	IN300513-12281632-I	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
KARUNESH		PANDEY	NA			FLAT NO 307 3RD FLOOR HINDWAI	INDIA		Gujarat		396210	IN300513-12281665-I	Amount for unpaid and uncl	375.00	02-APR-2027				INTERIM	NO	NO	FY-3
MITESH	MANILAL	THACKER	NA			C/134 RE LOCATION SITE MUNDRA	INDIA		Gujarat		370001	IN300513-12343657-I	Amount for unpaid and uncl	115.00	02-APR-2027				INTERIM	NO	NO	FY-3
GONTINA	SRINIVAS	RAO	NA			9 11 8 34 PRASANTHI NAGAR SHIV	INDIA		Delhi	New Delhi		IN300183-12355584-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUDHEESH	KUMAR	V	NA			PARACKEL HOUSE KUMARANALLO	INDIA		Kerala		686016	IN300239-12374503-I	Amount for unpaid and uncl	345.00	02-APR-2027				INTERIM	NO	NO	FY-3
PRABAL		BAGCHI	NA			103 MANICKTALA MIN RD CITIZEN C	INDIA		West Bengal		700054	IN300513-12381903-I	Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
LISSA		MATHEW	BINU		JOHN	MUKKATTU HOUSE PANAYAKAZHP	INDIA		Kerala		686541	IN300239-12396224-I	Amount for unpaid and uncl	1105.00	02-APR-2027	ASFPM9580N			INTERIM	NO	NO	FY-3
M	K	UNNI	NA			SREELEKSHMY KARANTHUR KUNNA	INDIA		Delhi	New Delhi		IN300394-12415957-I	Amount for unpaid and uncl	375.00	02-APR-2027				INTERIM	NO	NO	FY-3
MONAPPA			NA			6-156A BADDAKATTE HOUSE BYE P	INDIA		Karnataka		574211	IN300239-12416822-I	Amount for unpaid and uncl	45.00	02-APR-2027				INTERIM	NO	NO	FY-3
O	C	PERIYASWAMY	K		CHINNASAMY	208/1 K KAVIN ILLAM SOUTH STAT	INDIA		Tamil Nadu		638011	IN300513-12425682-I	Amount for unpaid and uncl	50.00	02-APR-2027	AHPPP3983R			INTERIM	NO	NO	FY-3
JISS		TOM	T	C	KOCHUPURACKAL	MADUKKAKUZHY ERUMELI SOUTH	INDIA		Kerala		686510	IN300239-12429449-I	Amount for unpaid and uncl	50.00	02-APR-2027	AENPT5901J			INTERIM	NO	NO	FY-3
SOOMA			LAHA	NA		MIG 8/12 LAKE VIEW HOUSING CO	INDIA		West Bengal		711104	IN300214-12430374-I	Amount for unpaid and uncl	100.00	02-APR-2027				INTERIM	NO	NO	FY-3
CHETANBHAI	ARVINDBHAI	DHRANGDHARIY	NA			VAJU BAPA NI VADI MAIN CHOWK	INDIA		Delhi	New Delhi		IN300974-12468979-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
BABU	V	N	N		VADACKEAYILAKKAD	VADAKKZAYILIKKATT MUNDAYAM	INDIA		Kerala		670704	IN302269-12496935-I	Amount for unpaid and uncl	970.00	02-APR-2027	ADYPV2406J			INTERIM	NO	NO	FY-3
RAJANI		BHASKARAN	T	V	BHASKARAN	THOPPIL HOUSE ANNANAD PO KA	INDIA		Gujarat		390021	IN301151-12507120-I	Amount for unpaid and uncl	910.00	02-APR-2027	ALMPB0664N			INTERIM	NO	NO	FY-3
ANIL		KOHLI	SOHANLAL		KOHLI	7/12 SANTHAM COLONY THIRUMA	INDIA		Tamil Nadu		600101	IN300513-12511405-I	Amount for unpaid and uncl	5.00	02-APR-2027	AIAPA6534D			INTERIM	NO	NO	FY-3
RAJESH	B	K	NA			MANASA H NO 15 22 1327/3 BENC	INDIA		Karnataka		575002	IN300513-12619703-I	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
SAJEESH	R	NAIR	NA			CLASS IX 1 B ORDNANCE ESTATE AI	INDIA		Maharashtra		421502	IN300513-12630049-I	Amount for unpaid and uncl	80.00	02-APR-2027				INTERIM	NO	NO	FY-3
S		JOSEPH	SANTHANAM			NO 124 RAJA STREET SUBRAMANIA	INDIA		Tamil Nadu		620020	IN300513-12647486-I	Amount for unpaid and uncl	20.00	02-APR-2027	AAHPJ3349Q			INTERIM	NO	NO	FY-3
HEERALAL			S	NA		NEKKALLIL KOIVILA P O KOLLAM KE	INDIA		Kerala		691590	IN300239-12662862-I	Amount for unpaid and uncl	50.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAYAPRASAD			M	NA		A3 NANDANAM CHEERANS PALM (	INDIA		Kerala		686002	IN300239-12668185-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
HEMACHANDRAN			D	NA		VILAYIL PUTHEN VEEDU MANGAD I	INDIA		Kerala		691015	IN300513-12684537-I	Amount for unpaid and uncl	75.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANEEZ	V		K	NA		VEZHAPPILLY HOUSE PALACE ROAD	INDIA		Kerala		683101	IN300239-12710266-I	Amount for unpaid and uncl	500.00	02-APR-2027				INTERIM	NO	NO	FY-3
JAYAMATHI	V		P	NA		NALUKANDIYIL HOUSE P.O.CHAMP	INDIA		Kerala		670694	IN300239-12749575-I	Amount for unpaid and uncl	90.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUJIT	GOPAL	PARAB	NA			12 A NANDADEEP C H S KHADDEV I	INDIA		Maharashtra		400071	IN300513-12773189-I	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
DHANYA	S	PANICKER	NA			KOCHUVEETTIL HOUSE VALLIKUNN	INDIA		Kerala		690501	IN300239-12797485-I	Amount for unpaid and uncl	110.00	02-APR-2027				INTERIM	NO	NO	FY-3
GANAPATHY		S	SHANMUGANATHAN			NO 35 OOSS STREET III CROSS EXTN	INDIA		Tamil Nadu		620012	IN300513-12806563-I	Amount for unpaid and uncl	10.00	02-APR-2027	AAKPG0770F			INTERIM	NO	NO	FY-3
MANGESH	N	RALEGANKAR	NA			B 304 OVHAL SPRING S NO 21/1/1	INDIA		Maharashtra		411027	IN300513-12808979-I	Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUDHA	P	K	NA			POZHEKKADAVIL HOUSE KONATHU	INDIA		Kerala		680123	IN300239-12834547-I	Amount for unpaid and uncl	3950.00	02-APR-2027				INTERIM	NO	NO	FY-3
MOORAYIL	DINESAN	KUMARAN	MOORAYIL		KUMARAN	P B NO 4540 SHARJAH UAE UAE	UNITED ARAB EMIRA		NA	NA		IN300239-12846425-I	Amount for unpaid and uncl	550.00	02-APR-2027	AWZPK9183F			INTERIM	NO	NO	FY-3
VINEETA		TOLANI	NA			1201 KEDARNATH MADHAV SANKA	INDIA		Maharashtra		421003	IN300513-12873194-I	Amount for unpaid and uncl	25.00	02-APR-2027				INTERIM	NO	NO	FY-3
ANIMESH		MONDAL	NA			MANJUSHPUR G P DEBANANDAPUR	INDIA		West Bengal		712123	IN300513-12965462-I	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
MATHEW	K	S	NA			KUNNEMURIYIL VELLAD (P O) VELL	INDIA		Kerala		670571	IN300239-12976244-I	Amount for unpaid and uncl	55.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHYAM	SUNDAR	RATHI	NA			C/O RATHI BROTHERS AT POST NA	INDIA		Orissa		756001	IN300394-13037860-I	Amount for unpaid and uncl	10.00	02-APR-2027				INTERIM	NO	NO	FY-3
SHEEBA	P	P	NA			SREESADAN MANIYOOR CHATTUVI	INDIA		Kerala		670592	IN300239-13042502-I	Amount for unpaid and uncl	2390.00	02-APR-2027				INTERIM	NO	NO	FY-3
Y		LALITHA	KUMARI			H NO G-2 3-3-70 SAGAR MANSION	INDIA		Andhra Pradesh		500027	IN300394-13069869-I	Amount for unpaid and uncl	810.00	02-APR-2027				INTERIM	NO	NO	FY-3
REKHA			KUMARI	NA		A 22 NAWADA VILLAGE EXTENSION	INDIA		Delhi		110059	IN300214-13074175-I	Amount for unpaid and uncl	125.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAGIV	V	RAVI	RAVI	V	KUNJUMON	PO BOX 231066 DUBAI UAE UAE	UNITED ARAB EMIRA		NA	NA		IN300239-13092786-I	Amount for unpaid and uncl	275.00	02-APR-2027	ATSPR4888G			INTERIM	NO	NO	FY-3
SIVA RAMA	RAO	GUNDIMEDA	PANDURANGA		RAO	D NO 29-3-9/1 SIVARAMA RAO SUI	INDIA		Andhra Pradesh		520002	IN300394-13099647-I	Amount for unpaid and uncl	550.00	02-APR-2027	AJPPG6908F			INTERIM	NO	NO	FY-3
BIJU	PANAKAL	ITTOOPUNNI	PANAKKAL	THETHU	ITTOOPUNNI	P B NO 1272 AJMAN UAE UAE	UNITED ARAB EMIRA		NA	NA		IN300239-13101120-I	Amount for unpaid and uncl	1045.00	02-APR-2027	BESPP4059R			INTERIM	NO	NO	FY-3
SANTHOSH	A	K	K	K	KUTTAPPAN	KEDARAM EZHAM MILE TALIPARAM	INDIA		Kerala		670141	IN300239-13114879-I	Amount for unpaid and uncl	250.00	02-APR-2027	AWCPS9175Q			INTERIM	NO	NO	FY-3
RAHUL		SAWHNEY	NA			38 A GALI NO 3 OLD ARJUN NAGAF	INDIA		Delhi		110051	IN300513-13184970-I	Amount for unpaid and uncl	150.00	02-APR-2027				INTERIM	NO	NO	FY-3
PAULSON	P	THOPPIL	NA			THOPPIL HOUSE CHETHICODE P O	INDIA		Delhi	New Delhi		IN300394-13191156-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
SUHESH		P	PULIKKAMBETH		VIJAYAN	PULIKKAMBETH HOUSE CHOVVA CI	INDIA		Kerala		670006	IN300239-13203317-I	Amount for unpaid and uncl	165.00	02-APR-2027	CMYPS9612Q			INTERIM	NO	NO	FY-3
AJITH	VARGESE	THAMPI	THAMPI	KURUVILLA	KOCHUTHYKADAVIL	KOCHUTHYKADAVIL HOUSE VALAN	INDIA		Kerala		689104	IN300513-13237106-I	Amount for unpaid and uncl	750.00	02-APR-2027	AEIPT7063A			INTERIM	NO	NO	FY-3
RASHMI	S	PATIL	NA			PLOT NO 32 ARUNODAY HOU SOC	INDIA		Maharashtra		416001	IN300513-13243045-I	Amount for unpaid and uncl	75.00	02-APR-2027				INTERIM	NO	NO	FY-3
MANOJ A	G	NAMBOOTHIRY	NA			720 (13/288) ADIKAMANA MANA I	INDIA		Kerala		686835	IN300239-13255539-I	Amount for unpaid and uncl	375.00	02-APR-2027				INTERIM	NO	NO	FY-3
MOHAMMED SH	POKKATH	AMMOTTY	NA			AL FATHAH MANZIL VELUR WEST A	INDIA		Kerala		673315	IN300239-13285003-I	Amount for unpaid and uncl	200.00	02-APR-2027				INTERIM	NO	NO	FY-3
RAJAPRAKASH		R	RAMANATHAN			D NO 2/13 RAILWAY ROAD THIRUV	INDIA		Tamil Nadu		612204	IN300513-13287402-I	Amount for unpaid and uncl	500.00	02-APR-2027	ANVPP3052F			INTERIM	NO	NO	FY-3
TOM	JOSEPH	M	JOSEPH		M	MOOKILIKATTU HOUSE KOOVAPPA	INDIA		Kerala		686518	IN300239-13293319-I	Amount for unpaid and uncl	155.00	02-APR-2027	AEUPJ2746N			INTERIM	NO	NO	FY-3
SAURABH		KHULLAR	SUNIL		KHULLAR	GH 4/168 GH 4 PASCHIM VIHAR NE	INDIA		Delhi		110063	IN300513-13329012-I	Amount for unpaid and uncl	55.00	02-APR-2027	AHPPK4560K			INTERIM	NO	NO	FY-3
UTHAMAN			G	NA		PUTHEZHAM PUNNAPRA P O ALAP	INDIA		Kerala		688004	IN300239-13347822-I	Amount for unpaid and uncl	250.00	02-APR-2027				INTERIM	NO	NO	FY-3
VARGHEESE			ABRAHAM	NA		VAZHAKULAM HOUSE KAVALAM N	INDIA		Kerala		688506	IN300239-13411416-I	Amount for unpaid and uncl	260.00

SOMA		CHAUDHURI	AVRO		CHOUDHRY	CHAUDHRY NIWAS WARD NO 3 HA	INDIA	Delhi	New Delhi		IN300394-13461529-I	Amount for unpaid and uncl	500.00	02-APR-2027	AEAPC9331A		INTERIM	NO	NO	FY-3
MOHAMMADKU	P	K	NA			PALAPRA KOTOTH HOUSE PANG S	INDIA	Kerala		679338	IN302269-13463492-I	Amount for unpaid and uncl	45.00	02-APR-2027			INTERIM	NO	NO	FY-3
BIJENDER		SINGH	RAM		CHANDER	T 605/3A GALI NO 8 PREM NAGAR	INDIA	Delhi		110008	IN300513-13466255-I	Amount for unpaid and uncl	30.00	02-APR-2027	AOFPS7701B		INTERIM	NO	NO	FY-3
SOMNATH		DAS	NA			ROYPUR MAHESHTALA BANERJEEH	INDIA	West Bengal		743352	IN300513-13477546-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHILPI		BARANWAL	NA			UTI BANK LTD E 146 SAKET W/O OI	INDIA	Delhi		110017	IN300513-13497549-I	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
GANESH		CHANDRAMOULI	NA			FLAT NO 301 3RD FLR DREAM HEA	INDIA	Maharashtra		400706	IN300513-13514202-I	Amount for unpaid and uncl	40.00	02-APR-2027			INTERIM	NO	NO	FY-3
KALYAN		DAS	ASHOK	KUMAR	DAS	ACCLARIS BUSINESS SOLUTION PV	INDIA	West Bengal		700091	IN300513-13540877-I	Amount for unpaid and uncl	50.00	02-APR-2027	AGIPD4383R		INTERIM	NO	NO	FY-3
NABA	KUMAR	KALITA	NA			INDIAN OIL CORPORATION LTD GU	INDIA	Delhi	New Delhi		IN300394-13593354-I	Amount for unpaid and uncl	1500.00	02-APR-2027			INTERIM	NO	NO	FY-3
MAYANK	R	AGIWAL	RAJENDRA	KUMAR	AGIWAL	134 SALKIA SCHOOL ROAD HOWRA	INDIA	West Bengal		711106	IN301774-13711619-I	Amount for unpaid and uncl	100.00	02-APR-2027	AKZPA7117K		INTERIM	NO	NO	FY-3
VARSHA	ASHOK	MAHAPURE	NA			CENTRAL RAILWAY RBI QUARTS BU	INDIA	Maharashtra		400012	IN300513-13740094-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHALINI		AHUJA	NA			46 DELHI GOVT OFFICER FLATS GRI	INDIA	Delhi		110048	IN300513-13776537-I	Amount for unpaid and uncl	40.00	02-APR-2027			INTERIM	NO	NO	FY-3
DATTAKUMAR	P	UTWALE	NA			PATEL COLONY PN/33 YEOLA	INDIA	Maharashtra		423401	IN300513-13784699-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
BHUPESH	RAJENDRA	BANSAL	NA			C/O A 41 SIPAT ROAD VIJAY PURA	INDIA		New Delhi		IN304295-13789183-I	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRAKASH		CHATURVEDI	NA			77 NEW DEFENCE COLONY GANDHI	INDIA	Uttar Pradesh		208007	IN300888-13803210-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
SATHI DEVI	P	K	NA			ATHIRA VELLUR (PO) PAYYANNUR	INDIA	Kerala		670346	IN300239-13859955-I	Amount for unpaid and uncl	135.00	02-APR-2027			INTERIM	NO	NO	FY-3
VIJESH	P	E	BALAN			KALATHIL HOUSE 10, VAYAKKARA	INDIA	Kerala		670361	IN300239-13879960-I	Amount for unpaid and uncl	35.00	02-APR-2027	AOKPV0666F		INTERIM	NO	NO	FY-3
JAYH		BHANUSHALI	NA			15 MANGAL DEEP SOCIETY DHEJ BY	INDIA	Gujarat		392001	IN300513-13949177-I	Amount for unpaid and uncl	110.00	02-APR-2027			INTERIM	NO	NO	FY-3
NIRANJAN	SHANTILAL	KAMODIA	NA			42/9, JOOTHICA, SLEATER ROAD, C	INDIA	Maharashtra		400007	IN300888-14023178-I	Amount for unpaid and uncl	4950.00	02-APR-2027			INTERIM	NO	NO	FY-3
ASHOK	KUMAR	KHERIA	NA			S/O RAM GOPAL KHERIA NEAR RAI	INDIA	Uttar Pradesh		272201	IN300513-14060176-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
C	K	HARIRAM	NA			18 KAILAS QUAIL HILL NILGIRIS COI	INDIA	Tamil Nadu		643101	IN300214-14118433-I	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
MOHAMMED AB	MUNAWER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	H NO 1 2 973 GANDHI NAGAR BOC	INDIA	Delhi	New Delhi		IN300239-14139983-I	Amount for unpaid and uncl	25.00	02-APR-2027	BJFPM9247J		INTERIM	NO	NO	FY-3
BINDU	JACOB	A	NA			W/O SAJI A JACOB IBBINAVALAVAI	INDIA	Karnataka		571201	IN300239-14178952-I	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
SIDDHARAMESH	LINGAYYA	HIREMATH	NA			B-9 STAFF QUARTERS GULBARGA L	INDIA	Karnataka		585106	IN300239-14191624-I	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA	Maharashtra		416115	IN300513-14284315-I	Amount for unpaid and uncl	210.00	02-APR-2027	AKBPK2580L		INTERIM	NO	NO	FY-3
N	R	SRINIDHI	NA			NO 37 RANGARAO ROAD DSHANKU	INDIA	Karnataka		560004	IN300513-14374003-I	Amount for unpaid and uncl	85.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJ		KUMAR	NA			D 236 KIDWAI NAGAR EAST NEW D	INDIA	Delhi		110023	IN300513-14377116-I	Amount for unpaid and uncl	750.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUKHRAJ		KHANDAIT	NA			22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh		462001	IN300513-14377850-I	Amount for unpaid and uncl	60.00	02-APR-2027			INTERIM	NO	NO	FY-3
ALVIN		THARIYATH	NA			137 ADUKALIL 2 BEENACHI SULTHA	INDIA	Kerala		673592	IN300239-14393187-I	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJITH		E	NA			10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala		678501	IN300239-14393195-I	Amount for unpaid and uncl	285.00	02-APR-2027			INTERIM	NO	NO	FY-3
PADMAJA	P	L	NA			TC16/1174 JAGATHY THYCAUD TRI	INDIA	Kerala		695014	IN300239-14417169-I	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
AFSAL	C	M	NA			CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala		673508	IN300239-14440658-I	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
DEEPIKA	SOOD	SAIGAL	NA			D 41 VENUS APARTMENTS R.G THA	INDIA	Uttar Pradesh		201301	IN300214-14469911-I	Amount for unpaid and uncl	1650.00	02-APR-2027			INTERIM	NO	NO	FY-3
JACOB	A	CHAKKARAMAKK	NA			ALOOKARAN HOUSE MARKET JUNC	INDIA	Kerala		682301	IN300214-14609503-I	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABIDA		P	NA			PILAITHODI HOUSE CHEMMANIYOC	INDIA	Kerala		679325	IN301774-14678334-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
VIJAY	S	TAWDE	NA			A 12 SECTOR 4 AIROLI NAVI MUMB	INDIA	Maharashtra		400708	IN300513-14847363-I	Amount for unpaid and uncl	30.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAM	RAGHUNATHRAO	SURYAWANSHI	NA			AT POST BALSUR TQ OMERGA OSA	INDIA	Maharashtra		413604	IN301774-14910764-I	Amount for unpaid and uncl	75.00	02-APR-2027			INTERIM	NO	NO	FY-3
N	G	SUTHAR	GUNVANTLAL	MAGANLAL	SUTHAR	22 SAHAJ 22 RADHANPUR ROAD N	INDIA	Gujarat		384002	IN300513-14912005-I	Amount for unpaid and uncl	1250.00	02-APR-2027	BNXPS1634K		INTERIM	NO	NO	FY-3
SHAJAN	CHERIAN	JOHN	NA			PUTHEN PYRAYIL KOLLAKADAKARUN	INDIA	Kerala		690536	IN300513-14998584-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
INDIRA		LAXMAN	NA			89 SECTOR C VAIBHAV NAGAR IND	INDIA	Madhya Pradesh		452016	IN300214-15131286-I	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
E	A	RIYAS	E		ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala		678004	IN300513-15165043-I	Amount for unpaid and uncl	55.00	02-APR-2027	ACNPR0506M		INTERIM	NO	NO	FY-3
POKKATT	ABDUL	RAZACK	NA			POKKATT HOUSE KAKKAD POST TIR	INDIA	Kerala		676306	IN300513-15200120-I	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
PRATISHTA		TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY I	INDIA	Haryana		121004	IN300239-15219450-I	Amount for unpaid and uncl	500.00	02-APR-2027	ANMPT5396F		INTERIM	NO	NO	FY-3
JIBIN		JACOB	NA			VALIYATHARAYIL CHENGALAM SOU	INDIA	Kerala		686022	IN300239-15277266-I	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
VRINDA		SHAKTHIDHARAN	NA			ANUGRAH CHALAT TEMPLE CHALA	INDIA	Kerala		670014	IN300239-15280578-I	Amount for unpaid and uncl	1100.00	02-APR-2027			INTERIM	NO	NO	FY-3
KIRAN		SINHA	NA			BHATTA DURGABARI PURNEA	INDIA	Delhi	New Delhi		IN300394-15313815-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu		621306	IN300513-15348684-I	Amount for unpaid and uncl	15.00	02-APR-2027			INTERIM	NO	NO	FY-3
GAUTAM	CHAMPAKLAL	MEHTA	NA			1 VISHWAS SOCIETY ZADESHWAR R	INDIA	Gujarat		392011	IN300513-15348797-I	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
BENNY		MATHEW	KANJIKARA		MATHEW	NO 18 HIGHLAND PARK KUDAPPA	INDIA	Kerala		695043	IN300214-15515794-I	Amount for unpaid and uncl	50.00	02-APR-2027	ATJPB5625L		INTERIM	NO	NO	FY-3
SHAMS		TABREZ	NA			BALAN MECHANICAL WORKS OLD I	INDIA	Orissa		769001	IN301774-15546051-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
ADEM		ANJENEYULU	PURUSHOTAM		ADEM	H NO 20 46 SONABHAI STREET MA	INDIA	Delhi	New Delhi		IN300239-15651004-I	Amount for unpaid and uncl	5.00	02-APR-2027	BBPPA1439L		INTERIM	NO	NO	FY-3
MEENAKSHI		VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat		394515	IN300394-15653294-I	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJALAKSHMI		R	NA			147 KAMBAR STREET ANNA NAGAI	INDIA	Tamil Nadu		620017	IN300513-15728653-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
MAHENDER	NATH	YADAV	NA			C-6-395 YAMUNA VIHAR DELHI	INDIA	Delhi	New Delhi		IN300394-15760985-I	Amount for unpaid and uncl	975.00	02-APR-2027			INTERIM	NO	NO	FY-3
SWATI	PURUSHOTTAM	SAWANT	NA			11/34 NEW BDD CHAWL G K ROAD	INDIA	Maharashtra		400014	IN300513-15770345-I	Amount for unpaid and uncl	305.00	02-APR-2027			INTERIM	NO	NO	FY-3
DOBARIYA	KAILASH	ARVIND	NA			B-30 ALKAPURI SOCIETY SUHUL DA	INDIA	Gujarat		395001	IN300394-15803376-I	Amount for unpaid and uncl	25.00	02-APR-2027			INTERIM	NO	NO	FY-3
KUDTARKAR	PADMANABH	DASHARATH	NA			461 F/7 OLD CHIKHAL WADI RAJU I	INDIA	Maharashtra		400007	IN301127-15881993-I	Amount for unpaid and uncl	55.00	02-APR-2027	AHQPK2483G		INTERIM	NO	NO	FY-3
ANIL	KUMAR	BANSAL	NA			HOUSENO 8 1/3901 MOHINDER GA	INDIA	Punjab		140401	IN301127-15936423-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
JAYESH	S	PATEL	NA			SANJAY NAGAR ANKLESHWAR BHA	INDIA	Gujarat		393001	IN300513-15960522-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHAHID		PUTHANPURAYIL	MOIDU		KIZHAKKEVEETTIL	peedikandiyil kayakkodi kozhikode	INDIA	Kerala		673519	IN300394-15983413-I	Amount for unpaid and uncl	275.00	02-APR-2027	BGFPS3559A		INTERIM	NO	NO	FY-3
S		GOPALAKRISHNA	SANKARANEZHUTHA	SSAN		MINI MANOJ NIVAS PULIKOOTATH	INDIA	Kerala		678506	IN301774-16024948-I	Amount for unpaid and uncl	115.00	02-APR-2027	AKDPG7566N		INTERIM	NO	NO	FY-3
BIBHISHAN	DHAKLU	ANANDACHE	NA			B D D CHAWL NO26 ROOM NO47 N	INDIA	Maharashtra		400013	IN301127-16035824-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJEEV	C	PILLAI	NA			VALIYAVEEDU SANNIMELCHERRY K	INDIA	Kerala		691004	IN300513-16083258-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
R		SASIKUMAR	NA			3/204/194 VILANKATTUR KADACH	INDIA	Tamil Nadu		638008	IN300513-16145678-I	Amount for unpaid and uncl	375.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAKSHA	KAMLESH	GANGAR	NA			SHRI SAHAJANAND CO OP HOUSIN	INDIA	Maharashtra	Mumbai		IN300513-16155980-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
SARIKA	RAHUL	GUGALE	NA			1082 SARPAN LANE BHINGAR AHM	INDIA	Maharashtra		414001	IN300513-16338793-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
G		SELVAPANDIAN	NA			5A 1ST FLOOR DEIVA SIGAMANI NA	INDIA	Tamil Nadu		600069	IN300513-16372826-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
CHAMPA		RANI	NA			FLAT NO. 77 B POCKET GG1 VIKASF	INDIA	Delhi		110018	IN301127-16410418-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
DAKSHA	KUMAR	JOHRI	NA			S/O SHRI LOKESH CHANDRA JOHRI	INDIA	Uttar Pradesh		262309	IN300513-16430476-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
NARESH		KUMAR	NA			H NO 127 KRISHNA BASTI WARD N	INDIA	Punjab		147101	IN300513-16588337-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
MRIGANK	J	SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROS	INDIA	Karnataka		560070	IN300513-16684212-I	Amount for unpaid and uncl	70.00	02-APR-2027	AXSPS1531R		INTERIM	NO	NO	FY-3
SWINAL	S	MIRANDA	SIMON	P	MIRANDA	SHANTI NIVAS JOSGHER UMRALE P	INDIA	Maharashtra		401203	IN300513-16742482-I	Amount for unpaid and uncl	55.00	02-APR-2027	ARSPM0282B		INTERIM	NO	NO	FY-3
MUHITUL		HASAN	NA			184 A MINHAJPUR KATJU ROAD, AI	INDIA	Uttar Pradesh		211003	IN301127-16759869-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
KAVITA	VIJAY	KUMBHAR	NA			104 SHIVRAJ PLAZA HOUSING SOC	INDIA	Maharashtra		400705	IN300513-16784555-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SATISH		KABBINADA	NA			NO 255 8TH CROSS K C LAYOUT MA	INDIA	Delhi	New Delhi		IN300394-16808975-I	Amount for unpaid and uncl	125.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHAI	INDIA	West Bengal		700115	IN300513-16920677-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
C H	ABDUL	RASHEED	NA			PALLIKKUNNIL HOUSE BEKAL POST	INDIA	Kerala		671318	IN300394-16968648-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
ASHALATA	PRAMOD	RASANE	PRAMOD	UDDHAVRAO	RASANE	HOUSE NO 104 777E SAI PRASAD S	INDIA	Maharashtra		414001	IN301774-17003747-I	Amount for unpaid and uncl	50.00	02-APR-2027	AHHPR3420P		INTERIM	NO	NO	FY-3
PUNIT	KUMAR	JAIN	NA			NAIDIK JAIN MANDIR PATRAM NAC	INDIA	Haryana		126116	IN301774-17035066-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
PATEL	JYOTIBEN	VASANTKUMAR	NA			29/B SAMRUDDHI TENAMENTS BH	INDIA	Gujarat		390015	IN301330-17051103-I	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
JOGINDER		SINGH	NA			TATA WORKSHOP JAIPRAKASH ASS	INDIA	Gujarat		393151	IN301330-17100901-I	Amount for unpaid and uncl	495.00	02-APR-2027			INTERIM	NO	NO	FY-3
ASHOK	KUMAR	DUBEY	NA			SHIVDHARI COLONY NEAR TALAB J	INDIA	Chattisgarh		497001	IN300513-17181675-I	Amount for unpaid and uncl	365.00	02-APR-2027			INTERIM	NO	NO	FY-3
T		ANUP	NA			25 110 2 ANURAG HARITHA NAGAI	INDIA	Kerala		678004	IN300513-17187904-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
SAJULAL		B	NA			KALLUVILA VEEDU AYATHIL VADAK	INDIA	Kerala		691017	IN300513-17195857-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
AKHILESH	D	SHELAT	NA			17/B NARAYAN ESTATE NEAR SHAI	INDIA	Gujarat		392001	IN300513-17288555-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAVI		POONIA	NA			AXIS BANK LTD NEAR MINI SECRETI	INDIA	Haryana		125050	IN300513-17316063-I	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
NUTAN		SETH	HARISH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DE	INDIA	Delhi		110092	IN300513-17356094-I	Amount for unpaid and uncl	10.00	02-APR-2027	AAYPS1070N		INTERIM	NO	NO	FY-3
NARAYANI		P	MAKKAKODAN		ALAMI	THAPASYA ATHIYAMBUR KANHANI	INDIA	Delhi	New Delhi		IN300394-17407837-I	Amount for unpaid and uncl	275.00	02-APR-2027	AGQPN2039L		INTERIM	NO	NO	FY-3
GUNESH	MANGALDAS	BHEDA	NA			A/P MEGH BURUDGALLI BARAMAT	INDIA	Delhi	New Delhi		IN301774-17469124-I	Amount for unpaid and uncl	1000.00	02-APR-2027			INTERIM	NO	NO	FY-3
K	V	KURIAN	NA			D NO 9/117 KADAMPANKERILKALL	INDIA	Kerala		689621	IN300394-17517987-I	Amount for unpaid and uncl	550.00	02-APR-2027			INTERIM	NO	NO	FY-3
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh		221005	IN301330-17574314-I	Amount for unpaid and uncl	2200.00	02-APR-2027			INTERIM	NO	NO	FY-3
NITIN	S	SHETE	SURYABHAN	DAMODAR	SHETE	AT SHINGANAPUR POST SONAI TAI	INDIA	Maharashtra		414105	IN300513-17653133-I	Amount for unpaid and uncl	255.00	02-APR-2027	AZXPS3859D		INTERIM	NO	NO	FY-3
SHAFI		HIREHAL	NA			SELECT SHOE MART MAIN BAZAR R	INDIA	Andhra Pradesh		515761	IN300394-17796827-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
KRUNAL	H	PAREKH	NA			P O BOX 41697 SHARJAH UAE	UNITED ARAB EMIRA	NA			IN300513-17930836-I	Amount for unpaid and uncl	2000.00	02-APR-2027			INTERIM	NO	NO	FY-3
MUHAMMED RA	K	T	NA			KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala		676950	IN300394-17945246-I	Amount for unpaid and uncl	45.00	02-APR-2027			INTERIM	NO	NO	FY-3
AMAR	D	PANDIYA	NA			NO 32/18 THAZHAMKINARU ST VIL	INDIA	Tamil Nadu		600079	IN300513-17970895-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh		500016	IN300513-18025479-I	Amount for unpaid and uncl	20.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAJESH	JAGJIVANDAS	GADANI	JAGJIVANDAS			PAREKH NIWAS 1ST FLOOR ROOM	INDIA	Maharashtra		400002	IN301330-18054546-I	Amount for unpaid and uncl	1650.00	02-APR-2027	AHTPG1981A		INTERIM	NO	NO	FY-3
P	M	VENKATESHWAR	P	V	MAHADEVAN	71 KAMARAN AVENUE K VADAMAL	INDIA	Tamil Nadu		641017	IN300513-18081984-I	Amount for unpaid and uncl	135.00	02-APR-2027	AAKPP5473E		INTERIM	NO	NO	FY-3
AJAY	ACHYUT	PAWAL	NA			ROOM NO 603 ASHTVINAYAK SOCI	INDIA	Maharashtra		400088	IN301330-18117657-I	Amount for unpaid and uncl	275.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUDEEP		JOSE	JOSE		PETER	OLIAPURAM HOUSE NADUKANNI P	INDIA	Kerala		686691	IN300513-18288876-I	Amount for unpaid and uncl	275.00	02-APR-2027	AIUPJ5928L		INTERIM	NO	NO	FY-3
MAMTA	M	LADANIYA	NA			105 DEVGANDHAR APARTMENT, SI	INDIA	Maharashtra		440010	IN301330-18291952-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
R		MANIKANDAN	NA			OLD NO 4 NEW NO 9 FLAT NO 5 HA	INDIA	Tamil Nadu		600006	IN300394-18399617-I	Amount for unpaid and uncl	100.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra		400051	IN300513-18425075-I	Amount for unpaid and uncl	275.00	02-APR-2027			INTERIM	NO	NO	FY-3
SREEKUMAR		GOPALAN	GOPALAN			SREEMANGALAM KAIRAPALLY MAI	INDIA	Delhi	New Delhi		IN300394-18455309-I	Amount for unpaid and uncl	150.00	02-APR-2027	ADDPG1964D		INTERIM	NO	NO	FY-3
NAYANA	BHIKAJI	KANADE	NA			B WING TRIVENI DHARA ADHARW/	INDIA	Maharashtra		421301	IN300513-18517827-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
RAVI		BUDHRANI	ASHOK	KUMAR	BUDHRANI	1502 WRIGHT TOWN JADALPUR JA	INDIA	Madhya Pradesh		482002	IN300513-18520267-I	Amount for unpaid and uncl	125.00	02-APR-2027	AQFPB7047P		INTERIM	NO	NO	FY-3
DIVYA		E	NA			POURNAMI KAKKANCHERI PO KOYI	INDIA	Kerala		673620	IN300394-18583296-I	Amount for unpaid and uncl	5.00	02-APR-2027			INTERIM	NO	NO	FY-3
MINAKSHI		KUMARI	NA			C/O ANANT PRADEEP TOPNA NEAR	INDIA	Bihar		834009	IN301330-18777870-I	Amount for unpaid and uncl	500.00	02-APR-2027			INTERIM	NO	NO	FY-3
K	APPALA	NAIDU	NA			3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh		502311	IN300513-18829074-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAR	INDIA	West Bengal		711302	IN300513-18953733-I	Amount for unpaid and uncl	55.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHIVASHARANAPPA		KATTOLI	NA			P W D QRT NO 130/1C AIWAN-E SH	INDIA	Karnataka		585102	IN300394-19018504-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
GUNDU	SUMANTH	KUMAR	NA			H NO 25/355 BUTTAIPETA MACHIL	INDIA	Andhra Pradesh		521001	IN300394-19037602-I	Amount for unpaid and uncl	150.00	02-APR-2027			INTERIM	NO	NO	FY-3
SHAMAIL		AIJAZ	NA			101/87 BAIROONI KHANDAQ MOD	INDIA	Uttar Pradesh		226018	IN300513-19040205-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
KRISHNA	DUTTA	SINGH	NA			D 204 UNIQUE APARTMENT SECTO	INDIA	Delhi		110075	IN300513-19052032-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
R		CHINNASWAMY	NA			1ST CROSS STREET BACKSIDE OF	INDIA	Tamil Nadu		638002	IN300513-19063500-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
GHANSHYAM		SAHU	NA			GINNIBABUKAHATA GINNI COMPO	INDIA	Madhya Pradesh		461001	IN300513-19236240-I	Amount for unpaid and uncl	250.00	02-APR-2027			INTERIM	NO	NO	FY-3
NARAPAT	M	PUROHIT	MOHANLAL	K	PUROHIT	RAJ PUROHIT NIWAS GANESH MA	INDIA	Maharashtra		400606	IN300513-19504752-I	Amount for unpaid and uncl	35.00	02-APR-2027	ATYPP1532B		INTERIM	NO	NO	FY-3
RAJNISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B B	INDIA	Uttar Pradesh		201301	IN300513-19587878-I	Amount for unpaid and uncl	50.00	02-APR-2027			INTERIM	NO	NO	FY-3
ABID	MAJEED	PARRAY	NA			33 PARIMPORA PARTLY PO PARIM	INDIA	Jammu & Kashmir		190017	IN300513-19611277-I	Amount for unpaid and uncl	2500.00	02-APR-2027			INTERIM	NO	NO	FY-3
KUNDAN	KUMAR	JHA	NA			QR NO 330 NEW COLONY PO HIND	INDIA	West Bengal		713335	IN300513-19646654-I	Amount for unpaid and uncl	80.00	02-APR-2027			INTERIM	NO	NO	FY-3
IBRAHIM	KUNHI	P	MOIDIN		KUTTY	18 2 16/13 4 AYESHA APARTMENT	INDIA	Karnataka		575001	IN300513-19662809-I	Amount for unpaid and uncl	250.00	02-APR-2027	AARPI3539F		INTERIM	NO	NO	FY-3
MANJULA	BEN	BAGADIA	NA			13 PATNI BAZAR UJJAIN MP	INDIA	Madhya Pradesh		456001	IN301330-19701367-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
M		NYLU	NA			BHOYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh		506145	IN300513-19721176-I	Amount for unpaid and uncl	10.00	02-APR-2027			INTERIM	NO	NO	FY-3
RIA		AGARWAL	NA			P 191 BANSRAJ MARG INS VALSUR	INDIA	Gujarat		361150	IN300513-19790100-I	Amount for unpaid and uncl	650.00	02-APR-2027			INTERIM	NO	NO	FY-3
SUJOY	KUMAR	SIKDAR	SUJIT	KUMAR	SIKDAR	NO 364 8TH CROSS 3RD MAIN LAY	INDIA	Karnataka		560092	IN300513-19791991-I	Amount for unpaid and uncl	10.00	02-APR-2027	CDKPS5905B		INTERI

HAREKRUSHNA		SENDH	NA			258/NA, METTUR RS METTUR SALE	INDIA		Tamil Nadu		636402	IN302951-20107362-I	Amount for unpaid and uncl	45.00	02-APR-2027					INTERIM	NO	NO	FY-3
C	DILEEP	KUMAR	RAMAN		KUTTY	CHOLAKKAL HOUSE CHERPULASSE	INDIA		Kerala		679503	IN300513-20157982-I	Amount for unpaid and uncl	850.00	02-APR-2027	AGYPD2155M				INTERIM	NO	NO	FY-3
HARSHADKUMA	DASHRATHLAL	PATEL	NA			LAXMI COLONY AT PO RAJPUR TA S	INDIA		Gujarat		384151	IN300513-20243499-I	Amount for unpaid and uncl	45.00	02-APR-2027					INTERIM	NO	NO	FY-3
DIPAK		KUMAR	NA			161/1 MAHATMA GANDHI ROAD B	INDIA		Bihar		814142	IN301330-20250214-I	Amount for unpaid and uncl	125.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRAMOD	DATTATRAY	GALGALIKAR	NA			151 SHINDE PLOT TILAKWADI YAV	INDIA		Maharashtra		445001	IN301330-20286555-I	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
VIJAY	KUMAR	BHARDWAJ	NA			2952 53/2 SANGTRASHAN PAHAR(	INDIA		Delhi		110055	IN300360-20288578-I	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
Shobhanaben	Naranbhai	Kalani	NA			12/239, 1st Floor Nr Mayura Ice Cr	INDIA		Gujarat		388001	IN302871-20312876-I	Amount for unpaid and uncl	60.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHASHIDHAR	NARSIMHA	KARKERA	NA			35/36 PARMANAND FRANCH BRID	INDIA		Maharashtra		400007	IN301151-20458722-I	Amount for unpaid and uncl	750.00	02-APR-2027					INTERIM	NO	NO	FY-3
ABHISHEK		SHARAN	NA			NO A224 SLS SPLENDAR DEVERAB	INDIA		Karnataka		560037	IN300513-20485345-I	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRINCE		GAMBHIR	DHARAMVIR		GAMBHIR	H NO 1 GREEN PARK LUCKY COLON	INDIA		Haryana		136135	IN300513-20551806-I	Amount for unpaid and uncl	75.00	02-APR-2027	AMBPG5326Q				INTERIM	NO	NO	FY-3
URMILA		DEVI	NA			116/1 TALAIYA JHANSI UTTAR PRA	INDIA		Uttar Pradesh		284002	IN300513-20562953-I	Amount for unpaid and uncl	125.00	02-APR-2027					INTERIM	NO	NO	FY-3
MILAN	MAYUR	BHAT	NA			1701 17TH FLOOR SOLITAIRE HIRA	INDIA		Maharashtra		400076	IN300513-20690017-I	Amount for unpaid and uncl	400.00	02-APR-2027					INTERIM	NO	NO	FY-3
LAXMAN	M	KAMATH	NA			2 SMRITI 11TH ROAD EAST CHEMB	INDIA		Maharashtra		400071	IN301151-20699135-I	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEVASIA	K	K	KURIAN	K	J	9B/D TANZEEL PARK APARTMENT (	INDIA		Karnataka		560084	IN301313-20717424-I	Amount for unpaid and uncl	550.00	02-APR-2027	AAAPK6175A				INTERIM	NO	NO	FY-3
M		RANJANI	NA			35 SATPURA ANUSHAKTINAGAR M	INDIA		Maharashtra		400094	IN301330-20762952-I	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
MEENA	PRAKASH	NIGALYE	NA			2003 JASMINE NEELKANTH GARDE	INDIA		Maharashtra		400088	IN301330-20784900-I	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANDHYA	ANIL	KARUNAKAR	NA			PLOT NO 10 ANAND VILA APARTMI	INDIA		Maharashtra		444001	IN301330-20919431-I	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHRIPAD		WAGH	JAGANNATH			AKSHAY COMPLEX C BLDG FLAT NC	INDIA		Maharashtra		411051	IN300513-20919882-I	Amount for unpaid and uncl	425.00	02-APR-2027	AAHPW5674R				INTERIM	NO	NO	FY-3
RAJNI		AGRAWAL	MAHAVIR	PRASAD	AGARWAL	264 SCHEME 3 ALWAR ALWAR	INDIA		Rajasthan		301001	IN301330-20921598-I	Amount for unpaid and uncl	100.00	02-APR-2027	AECPA9641M				INTERIM	NO	NO	FY-3
JAYMALA		PAWAR	NA			KUPWAD ROAD PLOT NO 22 RAJEN	INDIA		Maharashtra		416416	IN300513-20953703-I	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAHUL		YADAV	NA			537 BHARDUL POST'S SHIKOHABAD	INDIA		Uttar Pradesh		205121	IN300513-21165993-I	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANJEEV		KUMAR	NA			R/O WARD NO 1 BACK SIDE RAMAI	INDIA		Punjab		151505	IN300513-21241728-I	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
MAHESH	HARI	KALE	HARI	GANGADHAR	KALE	543 KASADEVI MANDIR RASTA BUI	INDIA		Maharashtra		411002	IN300513-21454539-I	Amount for unpaid and uncl	125.00	02-APR-2027	AJRPK8696G				INTERIM	NO	NO	FY-3
VIETLA	VENKATA	RAMALAKSHMI	NA			8 3 168/E/3/A 101 YASHODHA PAF	INDIA		Andhra Pradesh		500045	IN301022-21469703-I	Amount for unpaid and uncl	1245.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEBRAJ		DUTTA	NA			NEOSYM INDUSTRY LIMITED GATE I	INDIA		Maharashtra		412208	IN300214-21477489-I	Amount for unpaid and uncl	195.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHEKHAR	KUMAR	SINGHAL	NA			FLAT NO 107 LIBERTY HOMES SHIV	INDIA		Haryana		127021	IN300513-21515430-I	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
VILAS		BHAGNE	NA			SAINATH NAGAR ROAD ROOM NO	INDIA		Maharashtra		400086	IN300513-21621350-I	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
KIRVE	RAMCHANDRA	B	NA			LAXMI PETH KUDAL TAL JAWALI KL	INDIA		Maharashtra		415514	IN300513-21660791-I	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRAKASH		PATIL	NA			13/1242/2 KEDARLING BUILDING A	INDIA		Maharashtra		416115	IN300513-21738503-I	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
AKHILESH	KUMAR	BADOLA	NA			94/13 G DHARAMPUR ADARSH NA	INDIA		Uttar Pradesh	Rampur		IN300513-21442258-I	Amount for unpaid and uncl	35.00	02-APR-2027					INTERIM	NO	NO	FY-3
ROJI	SKARIAM	THOMAS	ABRAHAM		THOMAS	ANJILIMOOTTIL HOUSE KALLISSERY	INDIA		Kerala		689124	IN301151-24608187-I	Amount for unpaid and uncl	5.00	02-APR-2027	AGSPT2260P				INTERIM	NO	NO	FY-3
BHASKER	B	SEMITHA	NA			BHASKER IV CROSS ROAD SHIVAB	INDIA		Karnataka		575002	IN301135-26574967-I	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH	SARBAJANIN MANGHAR ROAD, SA	INDIA		Assam		786003	IN301250-28389485-I	Amount for unpaid and uncl	135.00	02-APR-2027	ACUPB7932N				INTERIM	NO	NO	FY-3
SEFALI		DAS	DHIRENDRA	CHANDRA	DAS	C O SANTOSH HARDWARE DEWAN	INDIA		Assam		781001	IN301250-28848149-I	Amount for unpaid and uncl	65.00	02-APR-2027	ACEPD1277E				INTERIM	NO	NO	FY-3
MD RAISH	AHMED	KHAN	MOHD	SHARFUDDIN	KHAN	1 764TH FLOOR NEAR KHALILULLA	INDIA		Delhi	New Delhi		IN304295-29422124-I	Amount for unpaid and uncl	50.00	02-APR-2027	BEAPK8481C				INTERIM	NO	NO	FY-3
SOMNATH		BISWAS	NA			D-101, SOVA, SANTIBAN 7 UMAKAI	INDIA		West Bengal	SOUTH 24 PARGANAS		IN300214-30161944-I	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
Guddanti		Srinivas	NA			46-22-19 danaaipeta rajahmundry	INDIA		Andhra Pradesh		533103	IN300214-30184746-I	Amount for unpaid and uncl	5000.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHAKUNTLA		SHARMA	NA			B 26 SETHI COLONY JAIPUR	INDIA		Rajasthan		302004	IN301160-30222498-I	Amount for unpaid and uncl	125.00	02-APR-2027					INTERIM	NO	NO	FY-3
Hetal	Kunal	Soni	NA			MVITHALDAS JEWELLERS DANABAI	INDIA		Delhi	New Delhi		IN300214-30244210-I	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANISHA		SWAMI	NA			H NO.1/10999 A STREET NO-3A SA	INDIA		Delhi		110032	IN300214-30254689-I	Amount for unpaid and uncl	1200.00	02-APR-2027					INTERIM	NO	NO	FY-3
Nanditha	A	M	Manjunath	T	C	896 4th Cross, 16th Main Btm 2nd	INDIA		Karnataka		560076	IN300214-30396232-I	Amount for unpaid and uncl	1000.00	02-APR-2027	ALAPA5115D				INTERIM	NO	NO	FY-3
SWETA		JAIN	NA			1588 KHEIRO KA RASTA INDIRA BA	INDIA		Rajasthan		302001	IN301160-30452870-I	Amount for unpaid and uncl	25.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUDHINDRA		NARASIMHAMUF	NA			NO 2 4TH MAIN 9TH CROSS R C AG	INDIA		Karnataka		560018	IN301926-30537765-I	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
ADEEB		AJAZ	NA			FRIENDS COLONY GHARI REHMAT I	INDIA		Uttar Pradesh		244901	IN302679-30539965-I	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEVENDRAPAL		SINGH	NA			1,6,304 LAXMI PARK NEW KALYAN	INDIA		Maharashtra	Mumbai		IN300214-30652823-I	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
GIRIJA	SHANKER	AGARWAL	NA			76 ALINAGAR SOUTH NEAR JAIN TE	INDIA		Uttar Pradesh	Gorakhpur		IN300214-30868884-I	Amount for unpaid and uncl	75.00	02-APR-2027					INTERIM	NO	NO	FY-3
ARTI		SINHA	NA			324/C ROAD NO -11 PATLIPUTRA C	INDIA		Delhi	New Delhi		IN300214-30892404-I	Amount for unpaid and uncl	70.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANGESH	LAXMIKANT	NAIK	NA			302 ARJUN CO OP H SOC MAHATM	INDIA		Maharashtra	Mumbai		IN300214-31715204-I	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
HARSH		BAHADUR	SRELSHAMSHREJUNG		BAHADUR	174-B, BHUPAL PURA, UDAIPUR UI	INDIA		Rajasthan	Jaipur		IN300214-31803075-I	Amount for unpaid and uncl	1000.00	02-APR-2027	ACRPB6988K				INTERIM	NO	NO	FY-3
SAMKUTTY		JOSEPH	JOSEPH	KUNNATHU	KOSHY	KUNNATHU HOUSE CHENNEERKAR	INDIA		Delhi	New Delhi		IN300214-31896618-I	Amount for unpaid and uncl	125.00	02-APR-2027	AJSPJ3727C				INTERIM	NO	NO	FY-3
GEETA		SINGH	NA			W/D TAKHUR RAMESHWAR SHRM	INDIA		Orissa	Puri		IN300214-31901056-I	Amount for unpaid and uncl	355.00	02-APR-2027					INTERIM	NO	NO	FY-3
N	R	CHANDRAMANI	NA			SD/101P BLOCK RIVERVIEW ENCLA	INDIA		Uttar Pradesh	Lucknow		IN300214-32138824-I	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEVASHISH		DUBEY	NA			S/O RAJESH DUBEY ,807 SUMER SA	INDIA		Uttar Pradesh	Gorakhpur		IN300214-32213853-I	Amount for unpaid and uncl	275.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANUBHAI	BABULAL	SHAH	NA			7 PANCHSHIL SOCIETY USMANPUR	INDIA		Gujarat		380013	IN301549-34186423-I	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	AHMAD ABDULLA AL SH AHMAD A	UNITED ARAB EMIRA		NA	NA		IN301549-36331372-I	Amount for unpaid and uncl	2000.00	02-APR-2027	ANTPS3609R				INTERIM	NO	NO	FY-3
GOPINATHAN	K	MENON	LATE		KUNJAN	S/O Kunjan Menon,Anugraha,Thazl	INDIA		Kerala		680683	IN301637-40058625-I	Amount for unpaid and uncl	275.00	02-APR-2027	ANBPM0625K				INTERIM	NO	NO	FY-3
MOHAMAD ALI	P	M	NA			PANTHALINGAL HOUSE ERUMAPET	INDIA		Kerala		680584	IN301637-40094005-I	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
GANGARAM	S	MAHADIK	SITARAM	M	MAHADIK	D/1001 ROYAL CLASSIC NEW LINK I	INDIA		Maharashtra		400053	IN302470-40200887-I	Amount for unpaid and uncl	825.00	02-APR-2027	ADBPM7647R				INTERIM	NO	NO	FY-3
SELVI	T	S	NA			PAVITHRAM VELLOOPPARA VELLAI	INDIA		Kerala		695024	IN301637-40265366-I	Amount for unpaid and uncl	85.00	02-APR-2027					INTERIM	NO	NO	FY-3
M	V	SREEVIDYA	NA			MUTHANGAPARAMBIL KUMERANA	INDIA		Kerala		680590	IN301637-40544866-I	Amount for unpaid and uncl	55.00	02-APR-2027					INTERIM	NO	NO	FY-3
ANAND		RAJU	NA			VILLA NO 5 OLD AIRPORT WHITE FI	INDIA		Uttar Pradesh	Gonda		IN302902-40703465-I	Amount for unpaid and uncl	3300.00	02-APR-2027					INTERIM	NO	NO	FY-3
BHARAT	KUMAR	T	SHYAMLAL		TANTIA	PALAKKAD STEELS PVT LTD I D ARE	INDIA		Kerala		678621	IN301637-40788090-I	Amount for unpaid and uncl	1500.00	02-APR-2027	ABVPT2998Q				INTERIM	NO	NO	FY-3
PRADEEP	V	R	NA			KAMAKSHI NILAYAM TC 79/1510, I	INDIA		Kerala		695007	IN301637-40816476-I	Amount for unpaid and uncl	30.00	02-APR-2027					INTERIM	NO	NO	FY-3
SIVAN		K	NA			KARIATTE HOUSE MAROTTICHAL P	INDIA		Kerala		680014	IN301637-40819985-I	Amount for unpaid and uncl	275.00	02-APR-2027					INTERIM	NO	NO	FY-3
NABIL	BABU	P	PEERMOHAMMED			NAJIHA MANZIL PETTATHODY PUTI	INDIA		Kerala		678004	IN301637-41010877-I	Amount for unpaid and uncl	110.00	02-APR-2027	AHWPN8484C				INTERIM	NO	NO	FY-3
LIJO	JOHNY	KALLUKARAN	JOHNY			P B NO 9758 OTS(WK) KUWAIT OIL	KUWAIT		NA	NA		IN301637-41015702-I	Amount for unpaid and uncl	415.00	02-APR-2027	AXNPK4650J				INTERIM	NO	NO	FY-3
VINOD KUMAR	SINGH	TOMAR	NA			43/4 ROW HOUSE SECTOR 6 VASHI	INDIA		Maharashtra		400703	IN300476-41033255-I	Amount for unpaid and uncl	625.00	02-APR-2027					INTERIM	NO	NO	FY-3
SASIDHARAN		M	NA			MANGALATH HOUSE KAVALLUR	INDIA		Kerala		680325	IN301637-41044108-I	Amount for unpaid and uncl	190.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAKESH	VIMAL	DHARIWAL	NA			SVIDHA 56 BAZAR STREET ARAKKO	INDIA		Tamil Nadu		631001	IN302902-41088510-I	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
SIJI		FAIMON	NA			VIII 345 THATTIL HOUSE KERALAM	INDIA		Kerala		680012	IN301637-41221914-I	Amount for unpaid and uncl	55.00	02-APR-2027					INTERIM	NO	NO	FY-3
ITTIACHAN		JOSE	PORINCHU	NEELANKAVIL	JOSE	NEELANKAVIL HOUSE KURIACHIRA	INDIA		Kerala		680006	IN301637-41767772-I	Amount for unpaid and uncl	445.00	02-APR-2027	BDIPJ4856P				INTERIM	NO	NO	FY-3
SUJATA		A	NA			23/13 CANARA BANK COLONY GAN	INDIA		Tamil Nadu		600093	IN301637-41850514-I	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
NANDHINI	AMMA	V	NA			SREESAILAM ANANGANADY PANAI	INDIA		Kerala		679501	IN301637-41874745-I	Amount for unpaid and uncl	825.00	02-APR-2027					INTERIM	NO	NO	FY-3
VIJAY		CHANDRASALI	NA			NO 402/65 2ND CROSS THINDLU EI	INDIA		Karnataka		560097	IN303028-51805649-I	Amount for unpaid and uncl	25.00	02-APR-2027					INTERIM	NO	NO	FY-3
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	P O BOX 152 DUBAI UAE	UNITED ARAB EMIRA		NA	NA		IN301549-54963514-I	Amount for unpaid and uncl	11615.00	02-APR-2027	ANTPS3609R				INTERIM	NO	NO	FY-3
SHARMISTHA		SINHA	NA			C/O BENOY KUMAR SEN KUNDU BA	INDIA		West Bengal		700115	IN303028-58700998-I	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
SADANANDANKC			CKUNHIRAMAN			SALILAM ILLIKUNNU P O NETTUR TI	INDIA		Kerala		670105	IN301637-70001182-I	Amount for unpaid and uncl	250.00	02-APR-2027	AUPS8682G				INTERIM	NO	NO	FY-3
TULSI	P	JASHNANI	PARMANAND	B	JASHNANI	227G KALBADEVI RD 1ST FLR RN 1!	INDIA		Maharashtra		400002	IN301071-80061185-I	Amount for unpaid and uncl	1375.00	02-APR-2027	AAJPJ7019F				INTERIM	NO	NO	FY-3
RAHUL	G	R	NA			FLAT NO 101 MOTILAL NEHRU COL	INDIA		Delhi	New Delhi		IN300513-83506148-I	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
Durga	Devi	Rathi	NA			43, Ashirwad Towers G.E.Road Raip	INDIA		Chattisgarh		492001	10600-120106000005	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
N	RAJESH	KUMAR	NA			1038, 27TH MAIN, 9TH BLOCK, JAY	INDIA		Karnataka		560069	10600-120106000028	Amount for unpaid and uncl	25.00	02-APR-2027					INTERIM	NO	NO	FY-3
GURURAJ	AITHALA	K	NA			HARI NIVAS SANSKRIT COLLEGE RO	INDIA		Karnataka		576101	10600-120106000086	Amount for unpaid and uncl	2200.00	02-APR-2027					INTERIM	NO	NO	FY-3
BIRENDRA	PRASAD	DEY	NA			LOHAR KULI P.O SARAIDHELA DHA	INDIA		Jharkhand		828127	10600-120106000144	Amount for unpaid and uncl	55.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRADEEP	KUMAR	SINGH	NA			AT-GEOLOGICAL SERVICES TISCO W	INDIA		Jharkhand		825314	10600-120106000164	Amount for unpaid and uncl	1000.00	02-APR-2027					INTERIM	NO	NO	FY-3
SHRADDHA	SUMIT	UMALE	NA			KHOREI COLONY SHEGAON ROAD ,	INDIA		Maharashtra		444604	10600-120106000247	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
ROOPNARAYAN	JAGANNAT	JAIN	JAGANNAT		JAIN	8 ARIHANT BHAWAN, SURYA NAG/	INDIA		Maharashtra	Nagpur		10600-120106010018	Amount for unpaid and uncl	550.00	02-APR-2027	ABIPJ1766F				INTERIM	NO	NO	FY-3
PRAKASH	CHAND	PATNI	NA			PHULCHAND TRILOKCHAND PATNI	INDIA		Delhi	New Delhi		10900-120109000048	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
SURJIT		ROY	NA			FLAT NO 110 BAGBAZAR APPARTM	INDIA		West Bengal		712136	10900-120109000054	Amount for unpaid and uncl	135.00	02-APR-2027	AFKPR5808Q				INTERIM	NO	NO	FY-3
SHYAM		GUPTA	NA			MOTI BHAWAN PATANKAR BAZAR	INDIA		Madhya Pradesh		474001	10900-120109000056	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
MADAN	GANGARAM	JAIN	NA			G-1/2,SHANKHESHWAR DARSHAN,	INDIA		Maharashtra		400027	10900-120109000067	Amount for unpaid and uncl	550.00	02-APR-2027					INTERIM	NO	NO	FY-3
KRISHNAN	V	V	NA			KRIPA H O MEPPAYIL P O VATAKAR	INDIA		Kerala		673109	10900-120109000138	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
VINOD		CHETHIKKAT	NA			CHETHIKKAT HOUSE THALIKULAM,I	INDIA		Kerala		680569	10900-120109000232	Amount for unpaid and uncl	10.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAJINDER		KUMAR	NA			HOUSE NO 26/329A QUILLA MOHA	INDIA		Haryana		124507	10900-120109000288	Amount for unpaid and uncl	100.00	02-APR-2027					INTERIM	NO	NO	FY-3
PANKAJ		KUMAR	NA			HOUSE NO-130 RAM NAGAR KARN	INDIA		Haryana		132001	10900-120109000329	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
SRILATA	PANDURANG	PAI	NA			192/2 192/2 KALPATARU SPLENDE	INDIA		Maharashtra		411017	10900-120109000339	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
REKHA		RAJEEV	KVR		NAIR	MUTHIRAKALAYIL HOUSE PEZHAKK	INDIA		Kerala		686674	10900-120109000405	Amount for unpaid and uncl	75.00	02-APR-2027	AOJPR5651M				INTERIM	NO	NO	FY-3
ASHOK	SHANKAR	HONGAL	NA			221/44 KORVI GALLI OLD BELGAUI	INDIA		Karnataka		590005	10900-120109000417	Amount for unpaid and uncl	25.00	02-APR-2027					INTERIM	NO	NO	FY-3
ANILKUMAR	KALIDASBHAI	KARIYA	NA			PRERNADHAM BHAVNATH TALETI	INDIA		Delhi	New Delhi		10900-120109000506	Amount for unpaid and uncl	440.00	02-APR-2027					INTERIM	NO	NO	FY-3
RAKESH	TANAJI	GHADI	NA			8/302 HARI OM APARTMENT NO.2	INDIA		Maharashtra		401305	10900-120109000608	Amount for unpaid and uncl	5.00	02-APR-2027					INTERIM	NO	NO	FY-3
DEVADILIP		DENGE	NA			417 DENGE PATIL WADA INFRONT	INDIA		Maharashtra		440002	10900-120109000735	Amount for unpaid and uncl	250.00	02-APR-2027					INTERIM	NO	NO	FY-3
AKASH	SHANKARLAL	AGRAWAL	SHANKARLAL	BANSIDHAR	AGRAWAL	SO SHANKARLAL AGRAWAL BANSI	INDIA		Uttar Pradesh	Agra		10900-120109001191	Amount for unpaid and uncl	140.00	02-APR-2027	AUJPA7106L				INTERIM	NO	NO	FY-3
DINKAR	BALKRISHNA	KOTHAWADE	NA			PIMPLESHWAR ROAD, SATANA, DI	INDIA		Maharashtra		423301	10907-120109070008	Amount for unpaid and uncl	60.00	02-APR-2027					INTERIM	NO	NO	FY-3
SUNIL	RAMCHANDRA	LAGARE	NA			25/674, SAI NAGAR, KARANDE MA	INDIA		Maharashtra		416115	10919-120109190001	Amount for unpaid and uncl	190.00	02-APR-2027					INTERIM	NO	NO	FY-3
MANJU		ASH	ANIL	KUMAR	DAS	DIVA DIPTI, STATION ROAD ANAMI	INDIA		West Bengal		713335	11300-120113000035	Amount for unpaid and uncl	75.00	02-APR-2027	AKRPA1110A				INTERIM	NO	NO	FY-3
ANKIT		CHAUHAN	NA			S/O. PRADEEP CHAUHAN, B-25, SH	INDIA		Uttar Pradesh		249407	11300-120113000066	Amount for unpaid and uncl	80.00	02-APR-2027					INTERIM	NO	NO	FY-3
PRITHVI	RAJ	CHANDAK	NA			LAXMI PURA . . BARMER RAJASTHA	INDIA		Rajasthan		344001	12101-120121010031	Amount for unpaid and uncl	55.00	02-APR-2027					INTERIM	NO	NO	FY-3
AMIT		JAIN	ANIL	KUMAR	JAIN	S/O ANIL KUMAR JAIN RANI BAZAR	INDIA		Rajasthan		341001	12101-120121010034	Amount for unpaid and uncl	135.00	02-APR-2027	AIUPJ0487C				INTERIM	NO	NO	FY-3
SHANTI	DEVI	BALAR	RANIMALJI			BALOTRA ROAD RAMMAL KEWAL (	INDIA		Rajasthan		344801	12101-120121010042	Amount for unpaid and uncl	1100.00	02-APR-2027	AHOPB6311L				INTERIM	NO	NO	FY-3
PIYUSH		JAIN	NA			C/O M/S HIRANAND MADAN LAL N	INDIA		Rajasthan		331001	12101-120121010049	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
MARUTI	TOLU	NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA		Karnataka		581303	12600-120126000016	Amount for unpaid and uncl	50.00	02-APR-2027					INTERIM	NO	NO	FY-3
ANIL	KUMAR	SHARMA	NA			B-15/127 SUNDER NAGAR PATHAN	INDIA		Punjab		145001	13200-120132000011	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
CLETUS	B	SEQUEIRA	NA			3E/20 1739/52 ALVARIS ROAD KAI	INDIA		Delhi	New Delhi		13200-120132000114	Amount for unpaid and uncl	90.00	02-APR-2027					INTERIM	NO	NO	FY-3
BALAKRISHNA		BHAT	NA			S/O ANANTHAPADAMANABHA BH	INDIA		Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	150.00	02-APR-2027					INTERIM	NO	NO	FY-3
MOHD SAMEER I	ABDUL	QAYYUM	RAZZAK		ABDUL	PLOT NO.91 AZAD COLONY KAULK	INDIA		Maharashtra		444001	13300-120133000075	Amount for unpaid and uncl	50.00	02-APR-2027	AUTPM7221Q				INTERIM	NO	NO	FY-3
BISHNUPRIYA		RATH	NA			BAIAJ ALLAINZ LIFE INSURANCE CO	INDIA		West Bengal	SOUTH 24 PARGANAS		13300-120133000124	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
CHANDRAKANT		KALE	NA			H NO 5-8-90 MAHESH NAGAR COL	INDIA		Andhra Pradesh		500001	13500-120135000006	Amount for unpaid and uncl	500.00	02-APR-2027					INTERIM	NO	NO	FY-3
LAXMAN	LAL	MEENA	NA			GOVIND NARAIN MEENA 21/76 KA	INDIA		Rajasthan		302001	13700-120137000028	Amount for unpaid and uncl	275.00	02-APR-2027					INTERIM	NO	NO	FY-3
SANJEEV	GULSHANKUMAI	DHUPPAD	NA			NEAR EVEREST COMPANY, GHAR N	INDIA		Maharashtra		414001	17000-120170000022	Amount for unpaid and uncl	875.00	02-APR-2027					INTERIM	NO	NO	FY-3
ARUN	KUMAR	GUPTA	VISHWANATH		RAM	C/O GUPTA CLOTH HOUSE DESH BA	INDIA		West Bengal		731224	17500-120175000039	Amount for unpaid and uncl	225.00	02-APR-2027	AEAPG0403P				INTERIM	NO	NO	FY-3
SHOBHA	MAHESH	PATIL	NA			1451 A/P SANKESHWAR TAL HUKK	INDIA		Karnataka		591313	17700-120177000009	Amount for unpaid and uncl	30.00	02-APR-2027					INTERIM	NO	NO	FY-3
KAMLA		DEVI	NA			ASHOK BHAWAN KALPURA, KHAI R	INDIA		Rajasthan	Jaipur		17701-120177010028	Amount for unpaid and uncl	110.00	02-APR-2027					INTERIM	NO	NO	FY-3
ROSHANALI	ZAINUDDIN	WANGDE	NA			SAKINA

UMMER		A	NA			ANNACHAM PALLY HOUSE THALA	INDIA	Kerala		676101	18600-120186000031	Amount for unpaid and uncl	110.00	02-APR-2027												INTERIM	NO	NO	FY-3
MADHUP		KUMAR	NA			S/O SRI PARMESHWAR RAM MAK	INDIA	Jharkhand		823001	18600-120186000032	Amount for unpaid and uncl	125.00	02-APR-2027												INTERIM	NO	NO	FY-3
SHAJITH		KRISHNALAYAM	NA			195 PANOOR, PO-ELANGOT KANN	INDIA	Kerala		670692	19101-120191010077	Amount for unpaid and uncl	1465.00	02-APR-2027												INTERIM	NO	NO	FY-3
PINKESH	ANILKUMAR	PAREKH	NA			AT POST MOTA PARSIWAD Valsad	INDIA	Gujarat		396001	19101-120191010117	Amount for unpaid and uncl	875.00	02-APR-2027												INTERIM	NO	NO	FY-3
ABHILASH	P	P	NA			SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-120191010182	Amount for unpaid and uncl	75.00	02-APR-2027												INTERIM	NO	NO	FY-3
ARCHNA		DUBEY	NA			H.NO 51, G, SHIVDHARI KALONI VIL	INDIA	Delhi	New Delhi		19101-120191010195	Amount for unpaid and uncl	375.00	02-APR-2027												INTERIM	NO	NO	FY-3
PARVEEN	KUMAR	MAHAJAN	NA			RZ-84A MANAS KUNJ RD UTTAM N	INDIA	Delhi		110059	19101-120191010200	Amount for unpaid and uncl	50.00	02-APR-2027												INTERIM	NO	NO	FY-3
SETHURAJAN		SALINI	SETHURAJAN			THEJAS MANNANTHALA NALANCH	INDIA	Kerala		695015	19101-120191010233	Amount for unpaid and uncl	715.00	02-APR-2027	BQLPS0383Q											INTERIM	NO	NO	FY-3
ANIL	SINGHAL	HUF	NA			PHASE 4/64 ASHOK VIHAR SFS FLA	INDIA	Delhi		110052	19101-120191010242	Amount for unpaid and uncl	50.00	02-APR-2027	AAAHA3284Q											INTERIM	NO	NO	FY-3
SUSHIL		KUMAR	NA			C/O KAMALA TRADING CO. BHADR	INDIA	Haryana		125055	19101-120191010296	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
BISWARANJAN		SINHA	SATYABRATA		SINHA	11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal		700037	19103-120191030015	Amount for unpaid and uncl	550.00	02-APR-2027	ANBPS5912P											INTERIM	NO	NO	FY-3
PARTHA	SARATHI	GHOSH	NA			7/3 PARMHANSA DEY ROAD (NEAR	INDIA	West Bengal		712246	19103-120191030048	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
PRAKASH	SHAMRAO	PATIL	NA			A/P KAMERI TAL - WALWA DIST- SA	INDIA	Maharashtra		415403	20000-120200000014	Amount for unpaid and uncl	15.00	02-APR-2027												INTERIM	NO	NO	FY-3
BRAHMASHANK	DEVIPRASAD	KHATRI	DEVIPRASAD			SAMARTHA SCHOOL ROAD KHATRI	INDIA	Maharashtra		444605	20000-120200000030	Amount for unpaid and uncl	135.00	02-APR-2027	AHAPK0633Q											INTERIM	NO	NO	FY-3
MOHITKUMAR		SONASARIA	NA			ROOM NO- 3404 SANGHATAN CHC	INDIA	Maharashtra		421501	20600-120206000082	Amount for unpaid and uncl	35.00	02-APR-2027												INTERIM	NO	NO	FY-3
MANOJ		KUMAR	NA			H NO 71 A FEROZEPUR ROAD AGG	INDIA	Punjab	Ludhiana		20600-120206000122	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
UTTAM		BANSAL	NA			33/1/4-C, RADHA NAGAR, BALKESH	INDIA	Uttar Pradesh	Varanasi		21400-120214000001	Amount for unpaid and uncl	175.00	02-APR-2027												INTERIM	NO	NO	FY-3
ASHOK	BRIJMOHAN	KACKER	BRIJMOHAN			B/602/702,BEAU MONDE APTS. AP	INDIA	Maharashtra		400026	22000-120220000006	Amount for unpaid and uncl	750.00	02-APR-2027	AAHPK4548G											INTERIM	NO	NO	FY-3
RAM	PRASAD	SREEMDURUPU	NA			D NO. 304 E SECTOR - V UKKUNAG	UNITED KINGDOM	NA	NA		22300-120223000001	Amount for unpaid and uncl	1000.00	02-APR-2027												INTERIM	NO	NO	FY-3
KULWINDER		SINGH	NA			HOUSE NO 260 SECTOR-4 C SHAST	INDIA	Punjab		147301	22900-120229000020	Amount for unpaid and uncl	1000.00	02-APR-2027												INTERIM	NO	NO	FY-3
S		MURUGESWARI	NA			DOOR NO 53 MUSLIM MIDDLE STR	INDIA	Tamil Nadu		630611	23000-120230000082	Amount for unpaid and uncl	10.00	02-APR-2027												INTERIM	NO	NO	FY-3
INDIRA	DEVI	JAIN	MANIKCHAND		PANDYA	6 - HASTINGS PARK ROAD FLAT NO	INDIA	West Bengal		700027	23000-120230000105	Amount for unpaid and uncl	25.00	02-APR-2027	ACPPJ2461H											INTERIM	NO	NO	FY-3
JAGDISH NATVAI	PATEL	HUF	NA			32-PATEL NAGAR SOCIETY CHHAPR	INDIA	Gujarat		396445	23500-120235000004	Amount for unpaid and uncl	5.00	02-APR-2027												INTERIM	NO	NO	FY-3
SANJAY	HIRALAL	PALESA	NA			A/P- LONAND, TAL- KHANDALA, DI	INDIA	Maharashtra		415521	23500-120235000024	Amount for unpaid and uncl	125.00	02-APR-2027												INTERIM	NO	NO	FY-3
LYLA		SASIDHARAN	NA			THAPASYA 321/1940,AI SURABHI R	INDIA	Kerala		682024	23900-120239000003	Amount for unpaid and uncl	110.00	02-APR-2027												INTERIM	NO	NO	FY-3
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHIL[H],CHEMBUMUKKL	INDIA	Kerala		682030	23900-120239000006	Amount for unpaid and uncl	5.00	02-APR-2027												INTERIM	NO	NO	FY-3
KURUVILLA		VARGHESE	NA			KALEEKAVADAKKETHIL(H) MANKAI	INDIA	Delhi	New Delhi		23900-120239000011	Amount for unpaid and uncl	710.00	02-APR-2027												INTERIM	NO	NO	FY-3
SUBRAMANIAM	KRISHNA	IYER	H	KRISHNA	IYER	VI/87, VADAKKEPUTHANMADOM P	PERU	NA	NA		23900-120239000016	Amount for unpaid and uncl	250.00	02-APR-2027	ABWPV3644E											INTERIM	NO	NO	FY-3
GEORGE		MATHEW	P	G	MATHEW	PULICKAL HOUSE 2244 F/33 VENNI	INDIA	Kerala		682028	23900-120239000021	Amount for unpaid and uncl	5.00	02-APR-2027	APTPM2323Q											INTERIM	NO	NO	FY-3
CHITHRA	MOL	S	MANOJ		R	PULIMPARAMBIL AMBADI SANATH	INDIA	Kerala		688003	23900-120239000030	Amount for unpaid and uncl	245.00	02-APR-2027	AKZPC7787P											INTERIM	NO	NO	FY-3
FATHIMA		JANI	JANI			PARAKAVETTY PUTHEN PARAMBIL	INDIA	Kerala		686101	23900-120239000030	Amount for unpaid and uncl	25.00	02-APR-2027	AAWPF9221C											INTERIM	NO	NO	FY-3
ABHIJITH		SANKAR	NA			GULFAR AL MISNAD ENG AND CON	INDIA	Kerala		686102	23900-120239000030	Amount for unpaid and uncl	50.00	02-APR-2027												INTERIM	NO	NO	FY-3
JOSEPH	K	KURUVILLA	BHAVANATHIL	VARGHESE	KURUVILLA	KALEECKA VADACKEETHIL HOUSE NI	INDIA	Kerala		690558	23900-120239000031	Amount for unpaid and uncl	250.00	02-APR-2027	BEBPK0551G											INTERIM	NO	NO	FY-3
RAJEEV		KUMAR	NA			HOUSE NO 2838 SECTOR 37-C CHA	INDIA	Delhi	New Delhi		24201-120242010001	Amount for unpaid and uncl	250.00	02-APR-2027												INTERIM	NO	NO	FY-3
FABIS			KUNHIMOHAMMED			PALAMADATHIL HOUSE, THURAKK	INDIA	Kerala		673638	25700-120257000015	Amount for unpaid and uncl	5.00	02-APR-2027	AAIPF2335B											INTERIM	NO	NO	FY-3
MANJU		SURANA	NA			141-B CHATRAPATI NAGAR INDORI	INDIA	Madhya Pradesh		452005	26200-120262000014	Amount for unpaid and uncl	1500.00	02-APR-2027												INTERIM	NO	NO	FY-3
ASHA		JHA	NA			GA-10, 2ND FLOOR GANGES GARD	INDIA	West Bengal		711102	27700-120277000001	Amount for unpaid and uncl	5.00	02-APR-2027												INTERIM	NO	NO	FY-3
AMUDAMBIGAI		PERUMAL	NA			1401, 3RD STAGE, KESARE, MYSOR	INDIA	Karnataka		570007	28900-120289000001	Amount for unpaid and uncl	100.00	02-APR-2027												INTERIM	NO	NO	FY-3
MAHESH	KUMAR	MOHANE	NA			WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-120289000079	Amount for unpaid and uncl	150.00	02-APR-2027												INTERIM	NO	NO	FY-3
GEORGE		THOMAS	NA			MATTAKKATTIL HOUSE KOOVAPPA	INDIA	Kerala		683544	28900-120289000082	Amount for unpaid and uncl	10.00	02-APR-2027												INTERIM	NO	NO	FY-3
JITENDRA	KUMAR	MITTAL	NA			210/1 PRITI ENCLAVE MAJRA DEHR	INDIA	Uttar Pradesh		248001	28900-120289000106	Amount for unpaid and uncl	300.00	02-APR-2027												INTERIM	NO	NO	FY-3
KISHOR	CHUNILAL	GALA	NA			PLOT NO-201 BANSARI BHAVAN CI	INDIA	Maharashtra		400022	29400-120294000001	Amount for unpaid and uncl	5000.00	02-APR-2027												INTERIM	NO	NO	FY-3
PRAVEENR			RAMACHANDRAN		NAIR	RAM SARAS, ANDUMOOLA,NEMOI	INDIA	Kerala		695020	29800-120298000016	Amount for unpaid and uncl	75.00	02-APR-2027	ALQPR2644J											INTERIM	NO	NO	FY-3
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	60.00	02-APR-2027												INTERIM	NO	NO	FY-3
JABIR			MUHAMMED		KUTTY	THETHARATH PUTHOOR PALLIKKAI	INDIA	Kerala		673636	29800-120298000024	Amount for unpaid and uncl	300.00	02-APR-2027	ALCPJ2175L											INTERIM	NO	NO	FY-3
VIMAL	KESARIMAL	DOSHI	NA			FLAT NO-4/1 ANAND PARK SOC- I	INDIA	Maharashtra		411037	29900-120299000035	Amount for unpaid and uncl	2490.00	02-APR-2027												INTERIM	NO	NO	FY-3
SACHIN		ARORA	NA			FLAT NO B-1C/38B JANAK PURI JAI	INDIA	Orissa	Puri		29900-120299000665	Amount for unpaid and uncl	250.00	02-APR-2027												INTERIM	NO	NO	FY-3
KAMLABEN	HEMRAJ	JAIN	NA			B006 SUPARSHWA DARSHAN VEN	INDIA	Maharashtra		401101	30000-120300000076	Amount for unpaid and uncl	125.00	02-APR-2027												INTERIM	NO	NO	FY-3
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KIL	INDIA	Tamil Nadu		600010	30700-120307000002	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
MADHAVI	GIRISH	TALATI	NA			BALMUKUND SOCIETY JALARAM-1	INDIA	Gujarat		360004	31500-120315000020	Amount for unpaid and uncl	870.00	02-APR-2027												INTERIM	NO	NO	FY-3
MADHU		JAIN	NA			7/11, ANSARI ROAD, DARYA GANJ,	INDIA	Delhi		110006	32000-120320000003	Amount for unpaid and uncl	250.00	02-APR-2027												INTERIM	NO	NO	FY-3
ARJUN	ATMARAM	SIPPY	NA			112 MIAMI APT 70/A BHULABHAI I	INDIA	Maharashtra		400026	32100-120321000007	Amount for unpaid and uncl	550.00	02-APR-2027												INTERIM	NO	NO	FY-3
THOMAS	K	K	NA			KURIYIKKATTU CHATHANTHARA . P	INDIA	Delhi	New Delhi		32800-120328000005	Amount for unpaid and uncl	330.00	02-APR-2027												INTERIM	NO	NO	FY-3
JAYA		THOMAS	NA			KURIEKKATTU CHATHATHARA . P. C	INDIA	Delhi	New Delhi		32800-120328000005	Amount for unpaid and uncl	655.00	02-APR-2027												INTERIM	NO	NO	FY-3
BIJU	PUTHOZHATHIL	GEORGE	NA			PUTHOZHATHIL (H) MEKOZHOOR I	INDIA	Kerala		689678	32800-120328000014	Amount for unpaid and uncl	430.00	02-APR-2027												INTERIM	NO	NO	FY-3
ZACHARIA		EAPEN	NA			CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala		686516	32800-120328000017	Amount for unpaid and uncl	50.00	02-APR-2027												INTERIM	NO	NO	FY-3
THOMAS		ANDROOSE	NA			PARAPPALIL HOUSE KUMILY P.O.I	INDIA	Kerala		685509	32800-120328000017	Amount for unpaid and uncl	375.00	02-APR-2027												INTERIM	NO	NO	FY-3
N S	MOHAMMED	KUTTY	SHIHABUDEEN			NECHYIL HOUSE PALLIPPURAM P C	INDIA	Kerala		678006	32800-120328000026	Amount for unpaid and uncl	135.00	02-APR-2027	ACKPM5036G											INTERIM	NO	NO	FY-3
RAGESH	K	R	NA			SREERAGOM KURUVIKADU HOUSE	INDIA	Kerala		686539	32800-120328000030	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
JAYESHKUMAR	KANTILAL	GOHIL	NA			B-24, SARVESHWAR NAGAR, N/R, 2	INDIA	Gujarat		392011	33200-120332000003	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
SALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-120332000163	Amount for unpaid and uncl	55.00	02-APR-2027												INTERIM	NO	NO	FY-3
DIGANTKUMAR	DINESHBHAI	PATEL	NA			732 PATEL VAS KATHAVADA DASUI	INDIA	Gujarat		382430	33200-120332000334	Amount for unpaid and uncl	350.00	02-APR-2027	ASSPP6569R											INTERIM	NO	NO	FY-3
KAMLESH	KUMAR	TRIPATHI	NA			VILL DHANNIPUR POST MAHAKHEI	INDIA	Uttar Pradesh	Raebareli		33200-120332000345	Amount for unpaid and uncl	50.00	02-APR-2027												INTERIM	NO	NO	FY-3
UDAY	P	AMBRE	NA			FLAT NO 404 CINDERELLA WING B	INDIA	Maharashtra		400076	33200-120332000376	Amount for unpaid and uncl	250.00	02-APR-2027												INTERIM	NO	NO	FY-3
PANNA	KIRITBHAI	MADLANI	NA			B/NO 115 ASHO PALAV VASHUNDH	INDIA	Gujarat		360575	33200-120332000384	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
SHAJI		CHACKO	THOMAS		CHACKO	MULAMOOTTIL PEERUKAYIL MUTTC	INDIA	Kerala		689502	33200-120332000432	Amount for unpaid and uncl	545.00	02-APR-2027	AFQPC4701F											INTERIM	NO	NO	FY-3
SHAJID		P	NA			PANTHOLA HOUSE KOZHUKKULLUI	INDIA	Kerala		673524	33200-120332000475	Amount for unpaid and uncl	65.00	02-APR-2027												INTERIM	NO	NO	FY-3
NEELESH		VIJAYWARGIYA	NA			50/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh		452001	33200-120332000489	Amount for unpaid and uncl	110.00	02-APR-2027												INTERIM	NO	NO	FY-3
NEEL	MANI	SHARMA	NA			H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh		281403	33200-120332000508	Amount for unpaid and uncl	15.00	02-APR-2027												INTERIM	NO	NO	FY-3
GEORGE		TOMI	NA			MUTHOLI HOUSE DARKAS PO PARA	INDIA	Kerala		671533	33200-120332000511	Amount for unpaid and uncl	250.00	02-APR-2027												INTERIM	NO	NO	FY-3
SARIN		PRAKAS	NA			40/332 PRAKASAM HOUSE NETTAI	INDIA	Kerala		682025	33200-120332000535	Amount for unpaid and uncl	30.00	02-APR-2027												INTERIM	NO	NO	FY-3
SANTOSH	KUMAR	POKHYAN	NA			Q-35 EXT FIRST FLOOR NEW PALA	INDIA	Haryana		122001	33200-120332000559	Amount for unpaid and uncl	165.00	02-APR-2027												INTERIM	NO	NO	FY-3
AKSHAY		NAYAK	NA			VASUDEVA MAIN ROAD KOKKARA	INDIA	Delhi	New Delhi		33200-120332000614	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
SANJAY	SHANKAR	AMBRALE	NA			1575 MANGALLAYA SHRI KRISHNA	INDIA	Maharashtra	Mumbai		33200-120332000661	Amount for unpaid and uncl	50.00	02-APR-2027												INTERIM	NO	NO	FY-3
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-120332000729	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
PRABHAVATI		SANGHAVI	NA			3 PRAN BHUVAN NAUROJI 1ST LAN	INDIA	Maharashtra		400086	33200-120332000740	Amount for unpaid and uncl	6650.00	02-APR-2027												INTERIM	NO	NO	FY-3
PUSHPARAJAN		KARAYIL	NA			KARAYIL MEETHAL HOUSE ANIYAR	INDIA	Kerala		670672	33200-120332000745	Amount for unpaid and uncl	50.00	02-APR-2027	AWLPK8499C											INTERIM	NO	NO	FY-3
SUBHA	ANBUMANI	MUDALIAR	NA			R NO 5 BLDG NO 6 SWAYAMBHU C	INDIA	Maharashtra		400708	33200-120332000753	Amount for unpaid and uncl	75.00	02-APR-2027												INTERIM	NO	NO	FY-3
SAMEER		ARORA	NA			CIVIL LINES ROORK ROORKEE UTTA	INDIA	Delhi	New Delhi		33200-120332000858	Amount for unpaid and uncl	350.00	02-APR-2027												INTERIM	NO	NO	FY-3
RUPAL	M	DUDHARA	NA			B/703 OM SAI SHRAVAN KASTUR P	INDIA	Maharashtra		400092	33200-120332000943	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
CHILUPURI	VISHWARUPA	CHARY	NA			13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-120332000947	Amount for unpaid and uncl	100.00	02-APR-2027												INTERIM	NO	NO	FY-3
NIRALIBEN	DEEPAKKUMAR	PATEL	NA			7-B BHARDWAJ SOCIETY NR SARVE	INDIA	Gujarat		382480	33200-120332001160	Amount for unpaid and uncl	1250.00	02-APR-2027												INTERIM	NO	NO	FY-3
CHANDULAL	C	KALARIYA	NA			SHRI COLONY ST NO 5 PLOT NO 49	INDIA	Gujarat		360001	33300-120333000049	Amount for unpaid and uncl	2500.00	02-APR-2027												INTERIM	NO	NO	FY-3
AMAR	UDDHAVRAO	DANDIME	U	N	DANDIME	DANDIME NIWAS BARSHI ROAD MA	INDIA	Maharashtra		413531	33300-120333000055	Amount for unpaid and uncl	100.00	02-APR-2027	ALDPD6738N											INTERIM	NO	NO	FY-3
VARSHA	VASANT	GADA	VASANT		GADA	4TH GRD FLOOR MANGAL PRABHA	INDIA	Maharashtra		400057	33500-120335000003	Amount for unpaid and uncl	2750.00	02-APR-2027	AEIPG0844G											INTERIM	NO	NO	FY-3
SREEJITH			NA			SREE VIHAR VELLANNOOR HOUSE I	INDIA	Kerala		680311	33500-120335000010	Amount for unpaid and uncl	15.00	02-APR-2027												INTERIM	NO	NO	FY-3
AHAMMEDULKA	BEER	C	S	A	CHEENOTHINGAL	212 CHOONDEKATTIL S KUZHINM	INDIA	Kerala		673641	33500-120335000024	Amount for unpaid and uncl	140.00	02-APR-2027	AFCPC4730Q											INTERIM	NO	NO	FY-3
B		VENUGOPALAN	NA			BALALAYAM SHANTHINAGAR MELI	INDIA	Kerala		679306	33500-120335000064	Amount for unpaid and uncl	550.00	02-APR-2027												INTERIM	NO	NO	FY-3
STANY		JOSEPH	NA			KOKKAPPILIL HOUSE VENAPPARA	INDIA	Kerala		673572	33500-120335000084	Amount for unpaid and uncl	65.00	02-APR-2027												INTERIM	NO	NO	FY-3
MUHINUDEEN	C	V	NA			CHANDARVEEDU HOUSE OMASSER	INDIA	Kerala		673572	33500-120335000089	Amount for unpaid and uncl	110.00	02-APR-2027												INTERIM	NO	NO	FY-3
JUSTIN	K	J	NA			KANJIRATHINKAL HOUSE, MANNUT	INDIA	Kerala		680651	33700-120337000007	Amount for unpaid and uncl	415.00	02-APR-2027												INTERIM	NO	NO	FY-3
RAKESH M	MEHTA	HUF	NA			104, HORIZON VIEW, RAHEJA COM	INDIA	Maharashtra		400061	33900-120339000007	Amount for unpaid and uncl	2500.00	02-APR-2027	AAIHR2659L											INTERIM	NO	NO	FY-3
YESHWARAJ			NA			D.NO 2/127(10), KAUSTHUBHA NIL	INDIA	Karnataka		574211	34401-120344010002	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE. SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	02-APR-2027												INTERIM	NO	NO	FY-3
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NO	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
SOMANNA			NA			102 VAJAMANGALA 2 TALUK NR AI	INDIA	Karnataka		570010	35000-120350000087	Amount for unpaid and uncl	100.00	02-APR-2027												INTERIM	NO	NO	FY-3
SAIMA		KHANAM	NA			B/O PRADHAM SAI NILAYA 38/6 AI	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	02-APR-2027												INTERIM	NO	NO	FY-3
PRITI	RAVINDRA	DHUMALE	NA			KOTHARI NAGAR DHAMANGAON R	INDIA	Maharashtra		444709	36000-120360000049	Amount for unpaid and uncl	4000.00	02-APR-2027												INTERIM	NO	NO	FY-3
PRADIP		KEKRE	NA			SWAPNASHILPA PLOT NO 574 SEC	INDIA	Maharashtra		411044	36000-120360000055	Amount for unpaid and uncl	20.00	02-APR-2027												INTERIM	NO	NO	FY-3
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	02-APR-2027												INTERIM	NO	NO	FY-3
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVAJ	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	02-APR-2027												INTERIM	NO	NO	FY-3
TALLAPALLI		RAVIKIRAN	NA			NO 1404/2 1 CRS COLLAGE RD VIJ	INDIA	Karnataka		560067	36000-120360000083	Amount for unpaid and uncl	50.00	02-APR-2027												INTERIM	NO	NO	FY-3
PRIYANKA		HAZARIKA	NA			402 BLDG NO.04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	02-APR-2027												INTERIM	NO	NO	FY-3
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chattisgarh		494001	36000-120360000115	Amount for unpaid and uncl	20.00	02-APR-2027												INTERIM	NO	NO	FY-3
RAJEEV		B	BALAKRISHNA		KAIMAL	SIVAMAYAM THIRUNAKKARA WES	INDIA	Kerala		686001	36000-120360000119	Amount for unpaid and uncl	55.00	02-APR-2027	ANMPB3326K											INTERIM	NO	NO	FY-3
WAHID	HUSSAIN	INAMDAR	NA			INAMDAR BASTI HAVELI PUNE MAI	INDIA	Maharashtra		412201	36000-120360000130	Amount for unpaid and uncl	75.00	02-APR-2027												INTERIM	NO	NO	FY-3
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	02-APR-2027												INTERIM	NO	NO	FY-3
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	02-APR-2027												INTERIM	NO	NO	FY-3
AREEB	MOHAMMED	ABDULLA	MOHAMMED		ABDULLA	FL NO 102 1ST FLOOR A STER BLDI	INDIA	Maharashtra		411048	36000-120360000176	Amount for unpaid and uncl	10.00	02-APR-2027	AXPPA8370H											INTERIM	NO	NO	FY-3
GURAPPA		VHADLURE	NA			A12/402 KUMAR PARK INFINIA BEI	INDIA	Maharashtra		412308	36000-120360000253	Amount for unpaid and uncl	750.00	02-APR-2027												INTERIM	NO	NO	FY-3
WARIS	AIYUBMIYA	MALEK	NA			4456 GOLUMDA GHANCHI OLL OPI	INDIA	Gujarat		380001	36000-120360000258	Amount for unpaid and uncl	100.00	02-APR-2027												INTERIM	NO	NO	FY-3
SURESH	JETHANAND	BATHIJA	NA			302 SUNABOUR VRISHI COMPLEX,	INDIA	Maharashtra		400092	36300-120363000000	Amount for unpaid and uncl	550.00	02-APR-2027	AETPB6458G											INTERIM	NO	NO	FY-3
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh		202001	38400-120384000037	Amount for unpaid and uncl	135.00	02-APR-2027												INTERIM	NO	NO	FY-3
DEBRANI		DAS	NA			90 PORAMATOLA ROAD PORAMAT	INDIA	West Bengal		741302	38400-120384000049	Amount for unpaid and uncl	500.00	02-APR-2027												INTERIM	NO	NO	FY-3
VINOD		GUPTA	NA			SADAR BAZAR SEONDHA SEONDH	INDIA	Madhya Pradesh		475682	38400-120384000102	Amount for unpaid and uncl	200.00	02-APR-2027												INTERIM	NO	NO	FY-3
SK	MUZAFFAR	AHMED	SEKH	SABBIR	AHMED	359 THAKURPUKUR BAZAR BAKHR	INDIA	West Bengal		700063	38400-120384000103	Amount for unpaid and uncl	25.00	02-APR-2027	AHZPA3750B											INTERIM	NO	NO	FY-3
KRISHNAKUMAR	V	P	NA			KOLAMANGATH HOUSE KAKKAD KI	INDIA	Kerala		680503	38400-120384000123	Amount for unpaid and uncl	225.00	02-APR-2027												INTERIM	NO	NO	FY-3
DEEPAK RATILAL	DOSHI	HUF	RATILAL			B-201 RASHWDARSHAN COMPLEX,	INDIA	Gujarat		395009	41500-120415000005	Amount for unpaid and uncl	275.00	02-APR-2027	AACHD7323P					

RAJ	KUMAR	AGRAWAL	NA			C/O HARILAL NARAYAN PRASAD AI	INDIA	Orissa		768028		44700-120447000029	Amount for unpaid and uncl	125.00	02-APR-2027						INTERIM	NO	NO	FY-3
DEBASIS		NANDA	GAGAN	BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST	INDIA	Orissa		759122		44700-120447000241	Amount for unpaid and uncl	125.00	02-APR-2027	ADLPN4608B					INTERIM	NO	NO	FY-3
NILESH	HIMATLAL	SHAH	NA			HAPPY HOME CO OP HSG SOC FLA	INDIA	Maharashtra		400068		44700-120447000243	Amount for unpaid and uncl	250.00	02-APR-2027						INTERIM	NO	NO	FY-3
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULT	INDIA	Kerala		673592		44700-120447000443	Amount for unpaid and uncl	165.00	02-APR-2027						INTERIM	NO	NO	FY-3
NOUFAL		ARAKKAL	NA			ARAKKAL HOUSE 8/384 A AYIROOI	INDIA	Kerala		679580		44700-120447000484	Amount for unpaid and uncl	550.00	02-APR-2027						INTERIM	NO	NO	FY-3
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZI	INDIA	Kerala		689103		44700-120447000484	Amount for unpaid and uncl	65.00	02-APR-2027	AMEPJ9977D					INTERIM	NO	NO	FY-3
DANIEL		GEORGEKUTTY	NA			ISWARYA MADANTHACODU NELLI	INDIA	Kerala		691509		44700-120447000496	Amount for unpaid and uncl	375.00	02-APR-2027						INTERIM	NO	NO	FY-3
JOHNSON	P	T	NA			PUTHIYAPURAYIDAM KEEZHUR KA	INDIA	Kerala		670703		44700-120447000519	Amount for unpaid and uncl	25.00	02-APR-2027						INTERIM	NO	NO	FY-3
ABRAHAM		ISAAC	NA			VADAKKEDATHU NOORAMMAVU F	INDIA	Kerala		689589		44700-120447000543	Amount for unpaid and uncl	375.00	02-APR-2027						INTERIM	NO	NO	FY-3
SUBAIDA			NA			PADIKKAL H POONATH PO NADUV	INDIA	Kerala		673614		44700-120447000553	Amount for unpaid and uncl	220.00	02-APR-2027						INTERIM	NO	NO	FY-3
N V R	K	CHAITANYA	NA			H NO 9-1-22 BESTABAJARU KHAM	INDIA	Andhra Pradesh		507001		44700-120447000569	Amount for unpaid and uncl	250.00	02-APR-2027						INTERIM	NO	NO	FY-3
NEVIN		JOSE	NA			AKKAMTHIRIYIL HOUSE MUNDANN	INDIA	Kerala		685584		44700-120447000611	Amount for unpaid and uncl	30.00	02-APR-2027						INTERIM	NO	NO	FY-3
MANIKLAL	CHAMPALAL	KANKARIYA	CHAMPALAL	MOTILAL	KANKARIYA	1/31 SHANTI CHEMBERS CHAFEKA	INDIA	Maharashtra		411033		44700-120447000617	Amount for unpaid and uncl	1495.00	02-APR-2027	ABAPK8147K					INTERIM	NO	NO	FY-3
SANKAR		MAITY	NA			VILL KANAKPUR PO BARGOBINDA I	INDIA	West Bengal		721211		44700-120447000650	Amount for unpaid and uncl	25.00	02-APR-2027						INTERIM	NO	NO	FY-3
RAVEENA		P	NA			NO 77 ORCHID 3RD FLR DIAGANAL	INDIA	Karnataka		560004		44700-120447000743	Amount for unpaid and uncl	5.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANITA	BHARAT	DHARRA	NA			5/7, OLD BARRACK ,NR SAI BABA M	INDIA	Maharashtra	Mumbai			45200-120452000009	Amount for unpaid and uncl	5000.00	02-APR-2027						INTERIM	NO	NO	FY-3
POLO SETCO TIEI	PVT	LTD	NA			VISHWAKARMA, B6C TOPSIA ROAC	INDIA	West Bengal	SOUTH 24 PARGANAS			46300-120463000010	Amount for unpaid and uncl	150.00	02-APR-2027	AABCP7880R					INTERIM	NO	NO	FY-3
NIRMALA		DEVI	NA			H. NO.142/20-C, SEC 20-C MOHALL	INDIA	Punjab		147301		46800-120468000010	Amount for unpaid and uncl	275.00	02-APR-2027						INTERIM	NO	NO	FY-3
SAMER	CHAND	SINGLA	NA			H NO 47 UPKAR NAGAR FACTORY /	INDIA	Punjab		147001		47200-120472000010	Amount for unpaid and uncl	25.00	02-APR-2027						INTERIM	NO	NO	FY-3
VINOD		KUMAR	NA			FLAT NO 702 MEGHNA APPTS KAN	INDIA	Maharashtra		400057		47200-120472000159	Amount for unpaid and uncl	100.00	02-APR-2027						INTERIM	NO	NO	FY-3
NEELAM		VARMA	MURARI	LAL	SHRIVASTAV	46 202 SEAWOODS ESTATES NRI CI	INDIA	Maharashtra	Mumbai			47200-120472000236	Amount for unpaid and uncl	100.00	02-APR-2027	AEMPV2347B					INTERIM	NO	NO	FY-3
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572		47200-120472001005	Amount for unpaid and uncl	200.00	02-APR-2027						INTERIM	NO	NO	FY-3
ASHOK	KUMAR	BODAKHE	NA			QR NO EWS 90 NEHRU NAGAR BILA	INDIA	Chattisgarh		495001		47200-120472001009	Amount for unpaid and uncl	935.00	02-APR-2027						INTERIM	NO	NO	FY-3
ABHAY		KUMAR	NA			SIMREKHA HOUSE HANS MARG IN	INDIA	Uttar Pradesh	Gonda			47200-120472001048	Amount for unpaid and uncl	100.00	02-APR-2027						INTERIM	NO	NO	FY-3
ELUVATHINGAL I	OUSEPH	MARY	RAJU	JOSEPH	P	PURATHUR ENGANDIYUR THRISSUI	INDIA	Kerala		680615		47600-120476000013	Amount for unpaid and uncl	275.00	02-APR-2027	AXSPM7405N					INTERIM	NO	NO	FY-3
SUNIL		THOMAS	ABRAHAM		THOMAS	KAVUMTHUNDIYIL HOUSE MELUKA	INDIA	Kerala		689641		47600-120476000015	Amount for unpaid and uncl	290.00	02-APR-2027	AUPT1327R					INTERIM	NO	NO	FY-3
PRIYAN	A	S	NA			AMMANATH HOUSE VADOOKARA	INDIA	Kerala		680007		47600-120476000017	Amount for unpaid and uncl	5.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANOOP	P	THAMBI	NA			PANAKKAL HOUSE CHITTANJOOR P	INDIA	Kerala		680523		47600-120476000018	Amount for unpaid and uncl	250.00	02-APR-2027						INTERIM	NO	NO	FY-3
PARAKKAL		NAVEENAN	NA			4/438 SWAPNAM YAKKARA (UNCI	INDIA	Kerala		678007		47600-120476000021	Amount for unpaid and uncl	35.00	02-APR-2027						INTERIM	NO	NO	FY-3
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121		47600-120476000022	Amount for unpaid and uncl	20.00	02-APR-2027						INTERIM	NO	NO	FY-3
G	RAGHUNADHA	REDDY	NA			5-109 GKR STREET YERRAGUNTLA I	INDIA	Andhra Pradesh		516309		47700-120477000005	Amount for unpaid and uncl	500.00	02-APR-2027						INTERIM	NO	NO	FY-3
ESHWARAHALLI	RANGANATHAIYI	BADAREESH	NA			H NO-30, B.F.W LAYOUT GANAPAT	INDIA	Karnataka		560058		49100-120491000018	Amount for unpaid and uncl	10.00	02-APR-2027						INTERIM	NO	NO	FY-3
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 G	INDIA	Haryana		122022		49800-120498000002	Amount for unpaid and uncl	4500.00	02-APR-2027						INTERIM	NO	NO	FY-3
ARUN		ARORA	NA			D2/90, JANAKPURI, NEW DELHI DE	INDIA	Delhi		110058		49800-120498000007	Amount for unpaid and uncl	100.00	02-APR-2027						INTERIM	NO	NO	FY-3
VIVEK MITTAL AS	SONS	HUF	NA			C-1/148,GULMOHAR ENCLAVE RAK	INDIA	Uttar Pradesh	Ghaziabad			49800-120498000023	Amount for unpaid and uncl	500.00	02-APR-2027						INTERIM	NO	NO	FY-3
JYOTHI		KANKANI	KISHAN	GOPAL	JAJU	H NO 6-1-66/5/B VEERABHADRA C	INDIA	Andhra Pradesh		505001		51400-120514000011	Amount for unpaid and uncl	1000.00	02-APR-2027	ANPPK8280N					INTERIM	NO	NO	FY-3
VIBHA	HARSHAD	THAKKAR	NA			6-A AMINA MANZIL, LALA NIGAM I	INDIA	Maharashtra		400005		51500-120515000006	Amount for unpaid and uncl	5.00	02-APR-2027						INTERIM	NO	NO	FY-3
GOPAKUMAR	R	S	NA			KALATHOOR AMPADY OORUPOM	INDIA	Kerala		695104		51800-120518000005	Amount for unpaid and uncl	145.00	02-APR-2027						INTERIM	NO	NO	FY-3
AASAMBHAI	GULAMBHAI	VIJAPURA	NA			AT PARABADA PARABADA GUJARA	INDIA	Gujarat		383001		54300-120543000000	Amount for unpaid and uncl	500.00	02-APR-2027						INTERIM	NO	NO	FY-3
MANAF		VARIYANGATTIL	EZACK			VARIYANGATTIL HOUSE KANHIRAP	INDIA	Kerala		678591		56700-120567000002	Amount for unpaid and uncl	165.00	02-APR-2027	ALSPM5862D					INTERIM	NO	NO	FY-3
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE THOTTAKAD	INDIA	Delhi	New Delhi			56700-120567000007	Amount for unpaid and uncl	70.00	02-APR-2027						INTERIM	NO	NO	FY-3
DIVYA		GOPINATHAN	NA			KARTHYANI BHAVAN PARAMPU KC	INDIA	Kerala		695304		56700-120567000014	Amount for unpaid and uncl	165.00	02-APR-2027						INTERIM	NO	NO	FY-3
DEEPESH	M	BHATT	MANSHANKAR		BHATT	180 SHROFF BUILDING 3RD FLOOR	INDIA	Maharashtra		400010		56700-120567000015	Amount for unpaid and uncl	80.00	02-APR-2027	ALAPB0487H					INTERIM	NO	NO	FY-3
SATHISH	A	K	JANARDANAN	CHERUMANALIL	KANDAMBETH	MAHIMA BHAVAN THAZHE CHOVV	INDIA	Kerala		670018		56700-120567000015	Amount for unpaid and uncl	70.00	02-APR-2027	AKDPS8020P					INTERIM	NO	NO	FY-3
PRASANNA	KUMARI	P	NA			BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123		57300-120573000000	Amount for unpaid and uncl	10.00	02-APR-2027						INTERIM	NO	NO	FY-3
ABDUL	SHUKOOR	K	NA			KANDAPPATH HOUSE CHELAKKAD	INDIA	Kerala		679323		57300-120573000001	Amount for unpaid and uncl	1000.00	02-APR-2027						INTERIM	NO	NO	FY-3
MOHAMAD	UNNI	KANDAPPATH	NA			KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323		57300-120573000002	Amount for unpaid and uncl	30.00	02-APR-2027						INTERIM	NO	NO	FY-3
VISHNU	R	L	NA			SOPANAM AYIROOR P O THIRUVAI	INDIA	Kerala		695310		57300-120573000002	Amount for unpaid and uncl	35.00	02-APR-2027						INTERIM	NO	NO	FY-3
MATHEW	N	S	NA			OZUVUKANDATHIL ONAMTHURUTI	INDIA	Kerala		686602		57300-120573000003	Amount for unpaid and uncl	5.00	02-APR-2027						INTERIM	NO	NO	FY-3
GIREESH		KUMAR	NA			GANGAMANDIRAM SEEMANTHAPL	INDIA	Kerala		695602		57300-120573000006	Amount for unpaid and uncl	55.00	02-APR-2027						INTERIM	NO	NO	FY-3
K		SARALA	NA			SADHMA P O MOOZHIKKARA KANI	INDIA	Kerala		670111		57300-120573000007	Amount for unpaid and uncl	470.00	02-APR-2027						INTERIM	NO	NO	FY-3
SUDHEE P	KURIAN	GEORGE	NA			PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530		57300-120573000009	Amount for unpaid and uncl	180.00	02-APR-2027						INTERIM	NO	NO	FY-3
VISHNUPRIYAN	T	LEKSHMANAN	NA			THENNADAM VELIYIL WARD 18 ARI	INDIA	Kerala		688534		57300-120573000010	Amount for unpaid and uncl	100.00	02-APR-2027						INTERIM	NO	NO	FY-3
ABRAHAM	V	S	NA			VALIYAOOCHETHU ELANTHOOR EA	INDIA	Kerala		689643		57300-120573000010	Amount for unpaid and uncl	10.00	02-APR-2027						INTERIM	NO	NO	FY-3
SREEJITH	M	P	NA			SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702		57300-120573000011	Amount for unpaid and uncl	35.00	02-APR-2027						INTERIM	NO	NO	FY-3
GENESH		PRASAD	NA			HARI BHAVANAM NEELIKULAM K S	INDIA	Kerala		690544		57300-120573000012	Amount for unpaid and uncl	125.00	02-APR-2027						INTERIM	NO	NO	FY-3
CHANDRA MOHA	V	R	NA			SANTHI NILAYAM PEROOR TKMC P	INDIA	Kerala		691005		57300-120573000014	Amount for unpaid and uncl	305.00	02-APR-2027						INTERIM	NO	NO	FY-3
SANOJ	K	M	NA			KOKKARATHE HOUSE PAZHAKULAY	INDIA	Kerala		691527		57300-120573000015	Amount for unpaid and uncl	130.00	02-APR-2027						INTERIM	NO	NO	FY-3
SAJAN	V	DOMINIC	NA			VAYALIL NEAR ST ANNS SCHOOL,PI	INDIA	Kerala		670511		57300-120573000017	Amount for unpaid and uncl	375.00	02-APR-2027						INTERIM	NO	NO	FY-3
PANDIYANTAVITA		ASOKAN	NA			PANDIYANTAVITA VISHNUMANGAL	INDIA	Kerala		673506		57300-120573000019	Amount for unpaid and uncl	250.00	02-APR-2027						INTERIM	NO	NO	FY-3
BIJU		ABRAHAM	NA			KOLANGIKOMBIL HOUSE THEKKEM	INDIA	Kerala		689654		57300-120573000030	Amount for unpaid and uncl	155.00	02-APR-2027						INTERIM	NO	NO	FY-3
PRABHAT	KUMAR	PANDE	NA			MIG - 182 GAUTAM NAGAR BHOPA	INDIA	Madhya Pradesh		462023		59500-120595000000	Amount for unpaid and uncl	500.00	02-APR-2027						INTERIM	NO	NO	FY-3
BIJAI	NARAYAN	SINGH	JEO	VIJHARAT	SINGH	1/315,VINAMRA KHAND GOMATI N	INDIA	Uttar Pradesh		276001		61400-120614000000	Amount for unpaid and uncl	150.00	02-APR-2027	BJEPS8767E					INTERIM	NO	NO	FY-3
SUHANI		GOYAL	NA			D/O MUKESH KUMAR GOYAL B-31(	INDIA	Rajasthan	Jaipur			63800-120638000017	Amount for unpaid and uncl	250.00	02-APR-2027						INTERIM	NO	NO	FY-3
NITESH	NITESH	M	MAHVEER	CHAND	BORUNDIYA	OLD NO 96 MINT STREET SOWCARI	INDIA	Tamil Nadu		600001		81600-120816000014	Amount for unpaid and uncl	2500.00	02-APR-2027	AGTPN9126B					INTERIM	NO	NO	FY-3
MEENA			NA			H NO 17 WARD NO 32 INDRA CLNY	INDIA	Rajasthan		344001		81600-120816000174	Amount for unpaid and uncl	40.00	02-APR-2027						INTERIM	NO	NO	FY-3
AJAY	KUMAR	DUBEY	NA			306 NAGLA DEENA FATEHGAEH FA	INDIA	Uttar Pradesh	Lucknow			81600-120816000208	Amount for unpaid and uncl	50.00	02-APR-2027						INTERIM	NO	NO	FY-3
SUSHAMA	MANOJ	JAISWAL	NA			B 306 OM SAI MILAN CHS CENTRAL	INDIA	Maharashtra		401209		81600-120816001192	Amount for unpaid and uncl	125.00	02-APR-2027						INTERIM	NO	NO	FY-3
ABBASALI	SMSUDIN	HOTELWALA	NA			9 2 HUSAINI TAHERI CHS LTD FAKH	INDIA	Maharashtra	Mumbai			81600-120816001363	Amount for unpaid and uncl	5.00	02-APR-2027						INTERIM	NO	NO	FY-3
PRATIK	PRAVIN	KUCHERIA	NA			1725 B PRAVIN SUITCASE AGRA RC	INDIA	Uttar Pradesh	Agra			81600-120816001820	Amount for unpaid and uncl	175.00	02-APR-2027						INTERIM	NO	NO	FY-3
ANGINA	SIVA	KUMAR	NA			7 40 4 1 CHETLA ROAD SATYAVATI	INDIA	Delhi	New Delhi			81800-120818000281	Amount for unpaid and uncl	75.00	02-APR-2027						INTERIM	NO	NO	FY-3
KRISHNAN	ANAMALAI	VENKATARAMAN	NA			8 844 PARAKULAM EAST PALAKKA	INDIA	Delhi	New Delhi			81800-120818000366	Amount for unpaid and uncl	85.00	02-APR-2027						INTERIM	NO	NO	FY-3
SUNILBHAI	SUBHASHBHAI	SHAH	NA			32 SHAKUNTAL APPARTMENT PAN	INDIA	Gujarat		360001		82300-120823000000	Amount for unpaid and uncl	500.00	02-APR-2027						INTERIM	NO	NO	FY-3
SEEMA		SINGH	NA			190 DAHIYAWAN TOLA NEAR TATA	INDIA	Delhi	New Delhi			82500-120825000096	Amount for unpaid and uncl	125.00	02-APR-2027						INTERIM	NO	NO	FY-3
SUMITKUMAR	YOGESHBHAI	PATEL	NA			PATEL FALIYU DELAD SAYAN OLPA	INDIA	Delhi	New Delhi			85300-120853000015	Amount for unpaid and uncl	5.00	02-APR-2027						INTERIM	NO	NO	FY-3
BATCHU V N	SURESH	KUMAR	VENKATA LAKSHMI	RAO	BATCHU	11-18-11/1 PULA BAVI STREET PAT	INDIA	Andhra Pradesh		520001		12400-130124000162	Amount for unpaid and uncl	100.00	02-APR-2027	AMKPB9420H					INTERIM	NO	NO	FY-3
MANOJ	KUMAR	GUPTA	NA			S/O KRISHN KUMAR GUPTA 135 PA	INDIA	Chattisgarh		491335		12400-130124000166	Amount for unpaid and uncl	275.00	02-APR-2027						INTERIM	NO	NO	FY-3
SANTOSHKUMAI	S	HANCHINAL			SHIVANNA	PLOT NO 86 OLD JEWARGI ROAD N	INDIA	Karnataka		585102		14400-130144000134	Amount for unpaid and uncl	125.00	02-APR-2027	AECPH1288K					INTERIM	NO	NO	FY-3
K	BALA	PRASAD	NA			H NO 23 4 311 312 313 GOWLIPUR	INDIA	Delhi	New Delhi			14400-130144000141	Amount for unpaid and uncl	1350.00	02-APR-2027						INTERIM	NO	NO	FY-3
KRISHNAMURAR	BALKRISHNA	KANKANI	NA			A4-601,HYDE PARK CHSL,PLOT NO.	INDIA	Maharashtra	Mumbai			14400-130144000412	Amount for unpaid and uncl	75.00	02-APR-2027						INTERIM	NO	NO	FY-3
BIPIN	CHIMANBHAI	PATEL	NA			C/O. DHARA FINANCE NEAR G.E.B.	INDIA	Gujarat		390001		16700-130167000011	Amount for unpaid and uncl	2200.00	02-APR-2027						INTERIM	NO	NO	FY-3
ALKA		JAIN	NA			58/4, JAIN STREET, , PANIPAT HARY	INDIA	Haryana		132103		17600-130176000002	Amount for unpaid and uncl	550.00	02-APR-2027						INTERIM	NO	NO	FY-3
RAM	PRAKASH	MOONDRA	NA			1 - C - 22 R.C.VYAS COLONY BHILW	INDIA	Rajasthan		311001		17600-130176000024	Amount for unpaid and uncl	50.00	02-APR-2027						INTERIM	NO	NO	FY-3
BALDEV	RAJ	KAMBOJ	NA			482/3 , THERMAL COLONY PANIPA	INDIA	Haryana		132103		17600-130176000048	Amount for unpaid and uncl	250.00	02-APR-2027						INTERIM	NO	NO	FY-3
DEVEN	HARESH	PANDYA	NA			104 RUSHABH APARTMENT, 3-GUL	INDIA	Gujarat		360001		19900-130199000019	Amount for unpaid and uncl	1500.00	02-APR-2027						INTERIM	NO	NO	FY-3
HARSHA	SHANKAR	BHAT	KASARGOD	SHANKAR	BHAT	D/O SHANKAR BHAT K, D NO:3-5-/	INDIA	Karnataka		575004		23400-130234000033	Amount for unpaid and uncl	550.00	02-APR-2027	ANDPB5118L					INTERIM	NO	NO	FY-3
NITINKUMAR	SUMATILAL	SHAH	NA			GUJARATHI PURA, TQ-BALAPUR, D	INDIA	Maharashtra		444302		35800-130358000002	Amount for unpaid and uncl	110.00	02-APR-2027						INTERIM	NO	NO	FY-3
VIKRAM	SINGH	GEHLOT	NA			46 PANCHOLI CHORAHA RAM NAG	INDIA	Rajasthan		305001		41400-130414000035	Amount for unpaid and uncl	550.00	02-APR-2027						INTERIM	NO	NO	FY-3
VIDYUT J	DAVE	HUF	NA			H 4 NEW MALINEE APTS OPP CANC	INDIA	Maharashtra	Mumbai			41400-130414000056	Amount for unpaid and uncl	200.00	02-APR-2027						INTERIM	NO	NO	FY-3
MEENA			S			NEW NO 414 KARPAGA VINAYAGA	INDIA	Tamil Nadu		610002		41400-130414000129	Amount for unpaid and uncl	150.00	02-APR-2027						INTERIM	NO	NO	FY-3
DILIP	DASHARATHBHA	AMIN	NA			HOUSE NO 8 SECTOR III RELIANCE (	INDIA	Gujarat		361140		41400-130414000168	Amount for unpaid and uncl	330.00	02-APR-2027						INTERIM	NO	NO	FY-3
DEEPU		A	ARAVINDAKSHAN			RANI BHAVAN NEDUMPANA PO NE	INDIA	Kerala		691580		41400-130414000257	Amount for unpaid and uncl	1705.00	02-APR-2027	AIUPD3033C					INTERIM	NO	NO	FY-3
MADHUBALA		BHATIA	NA			DASOTI PADA JAISALMER RAJASTH	INDIA	Rajasthan		345001		41400-130414000447	Amount for unpaid and uncl	280.00	02-APR-2027						INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	TAUNK	GUNABANTA	LAL	TAUNK	VILL WARD HULURISINGHA PART G	INDIA	Orissa		759122		41400-130414000538	Amount for unpaid and uncl	5.00	02-APR-2027	AEKPT8727M					INTERIM	NO	NO	FY-3
BINU		MATHEW	NA			ADACKAPARA ELLIMPURAM P O T	INDIA	Kerala		685587		41400-130414000699	Amount for unpaid and uncl	10.00	02-APR-2027						INTERIM	NO	NO	FY-3
C DEEPAK	KUMAR	MISHRA	NA			FLAT NO 518 MANGLAM AADHAR	INDIA	Uttar Pradesh		282007		41400-130414000797	Amount for unpaid and uncl	1250.00	02-APR-2027						INTERIM	NO	NO	FY-3
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi		00000192		Amount for unpaid and uncl	680.00	22-MAR-2028		HARSHAPANKAJI	INTERIM	NO	NO	FY-4
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi		00000193		Amount for unpaid and uncl	800.00	22-MAR-2028		MAHESHCHHOTI	INTERIM	NO	NO	FY-4
ASHWIN		SHAH	SH	JAYANTILAL	BUSINESS	38/A SINDHU WADI M G ROAD GH	INDIA	Maharashtra		400077	00000220		Amount for unpaid and uncl	40.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N I	INDIA	Maharashtra		400058	00000240		Amount for unpaid and uncl	200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273		Amount for unpaid and uncl	880.00	22-MAR-2028		KMURLIDHAR	INTERIM	NO	NO	FY-4
PREM		BHAGAT	SH RAVINDER BHAG	HOUSE	WIFE	A 25 ASHOK VIHAR PHASE II NEW I	INDIA	Delhi		110052	00000276		Amount for unpaid and uncl	40.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KUNNU		LAL	LT SH G	RAM	SERVICE	252 GARHI DEHRA DUN CANT	INDIA	Delhi	New Delhi		00000303		Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TUNIKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SAI	INDIA	Andhra Pradesh		500035	00000304		Amount for unpaid and uncl	2200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306		Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
S		ALANGARAM	SH S	SWAKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307		Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi		110043	00000325		Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SEEMA	MARY	KHISTY	SH SELVYN MANOH	KHISTY	PROFESSOR	138 NEW COLONY NAGPUR	INDIA	Maharashtra		440001	00000337		Amount for unpaid and uncl	176.00	22-MAR-2028		SUNDEEPMOSES	INTERIM	NO	NO	FY-4
SEVANTIBEN	A	JAIN	ASHOK M JAIN	HOUSE	HOLD	ASHOKA ENTERPRISES 10 RAM GAI	INDIA	Maharashtra		400002	00000389		Amount for unpaid and uncl	880.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTTA	INDIA	Uttarakhand	Dehradun		00000485		Amount for unpaid and uncl	880.00	22-MAR-2028		SATISHKOHLI	INTERIM	NO	NO	FY-4
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491		Amount for unpaid and uncl	40.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493		Amount for unpaid and uncl	160.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW DI	INDIA	Delhi		110026	00000524		Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIJYA		AHLUWALIA	RAMESH	KUMAR	HOUSEHOLD	29 SAWAN SOCIETY GHODASAR AH	INDIA	Gujarat		380050	00000541		Amount for unpaid and uncl	1760.00	22-MAR-2028		PNKEYAHLUWAL	INTERIM	NO	NO	FY-4
HERSHA		MEHTA	BHARAT	MEHTA	HOUSEHOLD	4 RAVINIVAS STREET NO 2 CRICKET	INDIA	Gujarat		361001	00000666		Amount for unpaid and uncl	1760.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJIYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889		Amount for unpaid and uncl	120.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065		Amount for unpaid and uncl	1320.00	22-MAR-2028		KHORSHEDRUSTI	INTERIM	NO	NO	FY-4
KHORSHED		JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEI	INDIA	Maharashtra		400005	00001095		Amount for unpaid and uncl	880.00	22-MAR-2028		MINOORUSTUMJ	INTERIM	NO	NO	FY-4
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN W	INDIA	Maharashtra		400097	00001108		Amount for unpaid and uncl	240.00	22-MAR-2028		VINODKUMARSA	INTERIM	NO	NO	FY-4
BARIN	KUMAR	ROY	TINKORI	ROY	SERVICE	D-94 RAYMOND COLONY GOPAL N	INDIA	Chattisgarh		495663	00001159		Amount for unpaid and uncl	80.00	22-MAR-2028		SAMIRCHAKRABI	INTERIM	NO	NO	FY-4
AMY	PHIROZE

ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMP	INDIA	Delhi		110034	00001754		Amount for unpaid and uncl	3520.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BANI	INDIA	Karnataka		560053	00001826		Amount for unpaid and uncl	2800.00	22-MAR-2028				INTERIM	NO	NO	FY-4
E		GLORY	A	THIRUMURTHY	SERVICE	2/140 HARINI ARCADE VADAVALLI	INDIA	Tamil Nadu		641041	00001896		Amount for unpaid and uncl	1760.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937		Amount for unpaid and uncl	200.00	22-MAR-2028	AJHPP3189M			INTERIM	NO	NO	FY-4
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR	INDIA	Gujarat		395001	00001966		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JASHVANTBHAI	SAVJIBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO SHAKTI C	INDIA	Gujarat		395004	00002005		Amount for unpaid and uncl	3520.00	22-MAR-2028		SANJAYJASHVAN		INTERIM	NO	NO	FY-4
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	23B TARUN ENCLAVE PITAMPURA I	INDIA	Delhi	New Delhi		00002180		Amount for unpaid and uncl	600.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JAI	BHAGWAN	KAIM	RATAN	LAL	SERVICE	S/O RATAN LAL H NO 364 VILLAGE	INDIA	Delhi		110082	00002198		Amount for unpaid and uncl	320.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NEMICHAND	S	SHAH	SURTINGJI			345-A HARHARWALL BLDG 12 N M	INDIA	Maharashtra		400011	00002275		Amount for unpaid and uncl	400.00	22-MAR-2028	AAIPS3939G			INTERIM	NO	NO	FY-4
SATESH	YASHWANT	NAIK	YASHWANT BALWA	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298		Amount for unpaid and uncl	1760.00	22-MAR-2028		MANISHAYASHW		INTERIM	NO	NO	FY-4
DANESH		SHAH	VINODBHAI	SHAH	BUSINESS	B 302 MOHAN VILLA BAJAJ ROAD \	INDIA	Maharashtra		400056	00002303		Amount for unpaid and uncl	800.00	22-MAR-2028		KETKISHAHBUSI		INTERIM	NO	NO	FY-4
HIMATCHAND		MEHTA	CHAIRABHYCHAND	MEHTA	BUSINESS	202 MARSHALL HOUSE 97 97 A ALI	INDIA	Maharashtra		400001	00002341		Amount for unpaid and uncl	440.00	22-MAR-2028		DHIRAJCHANDM		INTERIM	NO	NO	FY-4
JYOTIKA		TAYAL	SANJAY KUMAR	TAYAL	BUSINESS	KAMAT INDUSTRIAL ESTATE 396 V	INDIA	Maharashtra		400025	00002377		Amount for unpaid and uncl	1760.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHAM		SUNDER	VASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS ST	INDIA	Punjab		148001	00002424		Amount for unpaid and uncl	560.00	22-MAR-2028		RAJESHKUMAR		INTERIM	NO	NO	FY-4
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OF	INDIA	Uttar Pradesh		284403	00002446		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	1200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	37080.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O DGA CONSULTANCY 4RFH LFO	INDIA	West Bengal		700007	00002505		Amount for unpaid and uncl	600.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & GI	INDIA	Andhra Pradesh		500264	00002520		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VENKAT	SURESH	BOGGAVARAPU	R	OSAIAH	OTHERS	C/O DR B ROSAIAH M S D NO-16-1	INDIA	Andhra Pradesh		524001	00002528		Amount for unpaid and uncl	3520.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KESHAV	KISHOR	SHARMA	PT BRIJ LAL	SHARMA	BUSINESS	68 MAHASWETA NAGAR UJJAIN M	INDIA	Madhya Pradesh		456010	00002535		Amount for unpaid and uncl	1200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
M		VIDYA	VIDYA M GANESW	HOUSE	HOLD	C/O KOTA SHANTHI 17/354 B K M S	INDIA	Andhra Pradesh		516001	00002607		Amount for unpaid and uncl	2640.00	22-MAR-2028				INTERIM	NO	NO	FY-4
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002613		Amount for unpaid and uncl	5720.00	22-MAR-2028				INTERIM	NO	NO	FY-4
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAI	INDIA	Tamil Nadu		600007	00002614		Amount for unpaid and uncl	5720.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAHENDRA	CHIMANLAL	SHAH	CHIMANLAL J	SHAH	BUSINESS	B-604, KANAKNIDHI APT OPP GANI	INDIA	Gujarat		395001	00002807		Amount for unpaid and uncl	440.00	22-MAR-2028		JYOTIMAHENDRA		INTERIM	NO	NO	FY-4
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH/	INDIA	Gujarat		396445	00002887		Amount for unpaid and uncl	1760.00	22-MAR-2028		BIMALVPATEL		INTERIM	NO	NO	FY-4
RANJIT		KAUR	MANJIT	SINGH	RETIRED	5366 PUNJABI MOHALLA AMBALA	INDIA	Haryana		133001	00002903		Amount for unpaid and uncl	3080.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NIRMAL	P	SHAH	PARASMALJI J	SHAH	BUSINESS	C/O PARAS AMBROIDERY 10-L-5 SH	INDIA	Maharashtra		400043	00002964		Amount for unpaid and uncl	2200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIJAY		SAT PAUL	SAT PAUL	PURI	SERVICE	HOUSE NO 315 SECTOR 16 PANCHI	INDIA	Haryana		134109	00002974		Amount for unpaid and uncl	880.00	22-MAR-2028		SATPAULPURI		INTERIM	NO	NO	FY-4
MAMATA		SACHAN	SURESH KUMAR	SACHAN	HOUSEHOLD	W/O S K SACHAN H NO 127/157 W	INDIA	Uttar Pradesh		208014	00002994		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BHARTI		PAHUJA	JAI	DAYAL	STUDENT	FLAT NO 102 BLOCK C-4C JANAKPL	INDIA	Delhi		110058	00003031		Amount for unpaid and uncl	440.00	22-MAR-2028		SHYAMIRANI		INTERIM	NO	NO	FY-4
VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW E	INDIA	Delhi		110041	00003035		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRAKASH	K		RAMCHANDANI	KANAYALAL	T	STUDENT	SHOP NO 205 PANCHKUA SINDHI C	INDIA	Gujarat		380002	00003098		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
T UMEDRAM BH	LAL		SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA I	INDIA	Gujarat		382420	00003173		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SAMIR		PARIKH	VINOD	KUAPARIKH	SERVICE	C 6 CHANCHALBA APARTMENT 2NI	INDIA	Gujarat		380050	00003231		Amount for unpaid and uncl	880.00	22-MAR-2028		NIYATIPARIKH		INTERIM	NO	NO	FY-4
BHARAT KUMAR	LALJI		JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	65 KAMATHIPURA 3RD LANE BOMI	INDIA	Maharashtra		400008	00003457		Amount for unpaid and uncl	880.00	22-MAR-2028		LALITKUMARLA		INTERIM	NO	NO	FY-4
LALIT KUMAR	LA	LALJI	JAIN	LAXMI LAL DEVI CH	JAIN	BUSINESS	208/12 DUNLOP ROAD ALI BUILDI	INDIA	Maharashtra		400008	00003458		Amount for unpaid and uncl	880.00	22-MAR-2028		BHARATKUMARI		INTERIM	NO	NO	FY-4
GOPALA KRISHN	RAO		BARATAM	APPA RAO	BARATAM	SERVICE	HPCL WADALA I TERMINAL WADAL	INDIA	Maharashtra		400037	00003462		Amount for unpaid and uncl	120.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHARAD	J		BAGARIA	JAMNADAS K	BAGARIA	BUSINESS	A-17/136 USHA KIRAN GARODIA N	INDIA	Maharashtra		400077	00003463		Amount for unpaid and uncl	440.00	22-MAR-2028		REKHASBAGARI		INTERIM	NO	NO	FY-4
MINI	MARIAM		JACOB	REXCY	VARGHEIE	HOUSEHOLD	C/O REXY VARGHESE C/O INDIAN C	INDIA	Kerala		689501	00003573		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANJ	N		SHAH	NIMESH SHAH	HOUSE	HOLD	10 ROHINI SOCIETY VANIAVAL CO	INDIA	Gujarat		387001	00003657		Amount for unpaid and uncl	160.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NIRMALA	DEVI		KHEMKA	SUSHIL KUMAR KH	HOUSE	HOLD	B K BAGARIA & COMPANY NORTH	INDIA	Bihar		834001	00003668		Amount for unpaid and uncl	1760.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SANJAY			ADEP	SATTATRAYA		BUSINESS	C/O V V GUJARATHI 22 GOVERDHA	INDIA	Maharashtra		414001	00003678		Amount for unpaid and uncl	120.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SMITA			KALYANI	JAMNA DAS	HOUSE	HOLD	ASOPALOV SOCIETY CHABUTRA PA	INDIA	Gujarat		365440	00003698		Amount for unpaid and uncl	80.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KRISHNA	C		PATEL	CHANDRAKANT D P	HOUSE	HOLD	GSFC FERTILIZERS DEPOT AT & PO	INDIA	Gujarat		360530	00003743		Amount for unpaid and uncl	3080.00	22-MAR-2028				INTERIM	NO	NO	FY-4
INDIRABEN	M		THAKKAR	MUKUNDLAL B THA	HOUSE	HOLD	349 VIJAY ANGAR TARSALI BARODI	INDIA	Gujarat		390009	00003756		Amount for unpaid and uncl	1600.00	22-MAR-2028		AJAYKUMARMTH		INTERIM	NO	NO	FY-4
ASHOK			KUMAR	DWARKA	NATH	BUSINESS	A-121 GROUP INDUSTRIAL AREA \	INDIA	Delhi		110052	00003785		Amount for unpaid and uncl	80.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SATYAVEER	SINGH		JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIAL AREA \	INDIA	Delhi		110052	00003786		Amount for unpaid and uncl	800.00	22-MAR-2028				INTERIM	NO	NO	FY-4
J	SUNIL		KUMAR	D JAWARI	LAL	BUSINESS	533 BAZAR STREET BANGARPET KA	INDIA	Karnataka		563114	00003840		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
INDRA			A	J ANIL	KUMAR	HOUSEHOLD	DOOR NO 1336 IST CROSS VIJAY NA	INDIA	Karnataka		563114	00003841		Amount for unpaid and uncl	1320.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ABHIJIT			UPADHYE	VISHWANATH	UPADHYE	STUDENT	D-54/1170 VEERA DESAI RD ANDHI	INDIA	Maharashtra		400058	00003877		Amount for unpaid and uncl	880.00	22-MAR-2028		VISHWANATHUP		INTERIM	NO	NO	FY-4
DIPESH	N		KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003915		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BHARTI	N		KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra		403001	00003916		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BABUBHAI			MISTRY	MANSUKHLAL		PROFESSIONAL	44A SANYOG SOCIETY LUNSIKUI NA	INDIA	Gujarat		396445	00003947		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VASUBEN	R		JOGONI	RASIKLAL M	JOGONI	HOUSEHOLD	35 KADAMPALI SOCIETY NANPURA	INDIA	Gujarat		395001	00003976		Amount for unpaid and uncl	440.00	22-MAR-2028		NIRAVDJOGANI		INTERIM	NO	NO	FY-4
ARUNA	V		SHAH	VINOD	LAL	HOUSEHOLD	B-207 PARSHVA NAGAR APT NO2 /	INDIA	Gujarat		395009	00003993		Amount for unpaid and uncl	40.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SWAPNIC	M		SHAH	MANOJ	SHAH	STUDENT	A-38 MAHADEV NAGAR SOCIETY SA	INDIA	Gujarat		395002	00004009		Amount for unpaid and uncl	800.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VELANGINI	DAS		BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka		560042	00004036		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHANTILAL	T		PATEL	TRIBHOVANDAS G	PATEL	BUSINESS	IIND FLOOR PATEL BUILDING 16 PC	INDIA	Maharashtra		400054	00004058		Amount for unpaid and uncl	880.00	22-MAR-2028		TARABENSHANTI		INTERIM	NO	NO	FY-4
HARSH	V		SINGHAL	K R	SINGHAL	SERVICE	F B/15 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	00004065		Amount for unpaid and uncl	80.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DEEPAK	K		SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD N	INDIA	Maharashtra		400067	00004102		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUDARSON	KUMAR		DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	SOUTH 24 PARGANAS		00004105		Amount for unpaid and uncl	1320.00	22-MAR-2028		SUKHENDE		INTERIM	NO	NO	FY-4
MANISHA			SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M KA	INDIA	West Bengal		700054	00004110		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
TRUPTI	M		NARSANA	MAHENDRA	NARSANA	STUDENT	A/28 GAUTAM DHAN APTS DADAB	INDIA	Maharashtra		400056	00004181		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMRUTLAL	G		MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVJIWADI S NARAYAN NIWAS	INDIA	Maharashtra		400002	00004186		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ARVIND			JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004216		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KUSUM			BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana		134002	00004218		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ILA	BIPIN		GANDHI	BIPIN DAMODARDA	GANDHI	BUSINESS	13 SHASHIDHAR DR RAJABALI PATI	INDIA	Maharashtra		400026	00004319		Amount for unpaid and uncl	40.00	22-MAR-2028		PRIYABIPINGANI		INTERIM	NO	NO	FY-4
GOUDA	SURYA		NARAYAN	G	VYELLAPPA	PROFESSIONAL	SHILPA OPTICALS JAGTIAL A P	INDIA	Andhra Pradesh		505327	00004340		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KHUSHPAL	SINGH		CHAUHAN	LATE PRATAP SINGI	CHAUHAN	SERVICE	1 SA 9 ADARSH NAGAR DADABARI	INDIA	Rajasthan		324009	00004363		Amount for unpaid and uncl	880.00	22-MAR-2028		CHANDRAKANTA		INTERIM	NO	NO	FY-4
R			MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DWADEADUGAM STREET TIRU	INDIA	Tamil Nadu		641602	00004482		Amount for unpaid and uncl	1240.00	22-MAR-2028				INTERIM	NO	NO	FY-4
K R	R		BABU	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL IIIRD STI	INDIA	Tamil Nadu		625001	00004484		Amount for unpaid and uncl	880.00	22-MAR-2028		PSHEMAPRIYA		INTERIM	NO	NO	FY-4
ANIL	KUMAR		BANSAL	PITAM CHAND	BANSAL	OTHERS	NEW INDIA DRUG HOUSE GUZRAT	INDIA	Madhya Pradesh		474001	00004485		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
C	O		THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala		695020	00004492		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RENU			GUPTA	SURESH KUMAR	GARG	HOUSEHOLD	W/O SURESH KUMAR GARG ADARS	INDIA	Haryana		121116	00004521		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SURESH	KUMAR		GARG	SARDHA	RAM	BUSINESS	H NO 1/826 ADARSH NAGAR NARV	INDIA	Haryana		121116	00004522		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KAILASH			CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi		110085	00004595		Amount for unpaid and uncl	8000.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIJAYA			KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR B	INDIA	Karnataka		560010	00004721		Amount for unpaid and uncl	200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRASHANT			PATIL	V R	PATIL	BUSINESS	19/769 D N NAGAR ANDHERI WES	INDIA	Maharashtra		400053	00004934		Amount for unpaid and uncl	2200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
J	K		RAO	LATE SH J L	RAO	SERVICE	C4B/178 POCKET 13 JANAK PURI N	INDIA	Delhi		110058	00004962		Amount for unpaid and uncl	440.00	22-MAR-2028		RAJSINGH		INTERIM	NO	NO	FY-4
RAJ			SINGH	LATE SH S	SINGH	SERVICE	53-C SFS DDA FLATS POCKET A SUI	INDIA	Delhi		110025	00004963		Amount for unpaid and uncl	440.00	22-MAR-2028		SANJEEVGUPTA		INTERIM	NO	NO	FY-4
NIRMALA			PITTY	LATE SH G P PITTY	H	WIFE	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00004974		Amount for unpaid and uncl	400.00	22-MAR-2028		SANDIPKUMARP		INTERIM	NO	NO	FY-4
ASHOK	U		IDNANI	U	DAS	BUSINESS	53-A MITTAL TOWN NARIMAN POI	INDIA	Maharashtra		400021	00005011		Amount for unpaid and uncl	2200.00	22-MAR-2028		BALDEVUIDNANI		INTERIM	NO	NO	FY-4
B	R		SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria		00005129		Amount for unpaid and uncl	1760.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIJAYRAJ			CHOPRA	CHAMPALAL		INVESTOR	A/5 BHAVESH APPARTMENT MAD	INDIA	Gujarat		380004	00005417		Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ASHOK			IDNANI	UDHAWDAS		BUSINESS	53 A MITTAL TOWER NARIMAN PO	INDIA	Maharashtra		400021	00005422		Amount for unpaid and uncl	2640.00	22-MAR-2028		BALDEVIDNANI		INTERIM	NO	NO	FY-4
VIKAS	R		SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra		401101	00005437		Amount for unpaid and uncl	80.00	22-MAR-2028		RAJENDRAPRAS		INTERIM	NO	NO	FY-4
BINAIFERR			NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN CC	INDIA	Maharashtra		400052	00005491		Amount for unpaid and uncl	1200.00	22-MAR-2028		SANJAYKOHLI		INTERIM	NO	NO	FY-4
KAUSHIK	RAMNIKLAL		KARANI	R JIVRAJ	KARANI	BUSINESS	356 TELANG CROSS ROAD 6 RAJ NI	INDIA	Maharashtra		400019	00005573		Amount for unpaid and uncl	2200.00	22-MAR-2028		RAMNIKLALJIVR		INTERIM	NO	NO	FY-4
BRIJ			MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi		110052	00005606		Amount for unpaid and uncl	1320.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KIRTI	LALJI		VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra		421201	00005711		Amount for unpaid and uncl	1320.00	22-MAR-2028		LALJIPADHAMSH		INTERIM	NO	NO	FY-4
BALBIR			SARAN	LATE R	SWARUP	BUSINESS	4035 SECTOR-D POCKET 4 VASANT	INDIA	Delhi		110070	00005812		Amount for unpaid and uncl	3500.00	22-MAR-2028	AAUPS4409D			INTERIM	NO	NO	FY-4
K	S		PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab		160047	00005827		Amount for unpaid and uncl	8400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUBHASH			CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	00005894		Amount for unpaid and uncl	2200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JAGDISH	PARSAD		GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 771/1 RAM	INDIA	Delhi		110055	00005977		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AVANTI	ASUTOSH		MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15 :	INDIA	Maharashtra		400004	00005986		Amount for unpaid and uncl	880.00	22-MAR-2028		ASUTOSHNATW		INTERIM	NO	NO	FY-4
DHIREN			KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra		400001	00006011		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PANKAJ KUMARI	J		SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG M	INDIA	Maharashtra		400003	00006054		Amount for unpaid and uncl	440.00	22-MAR-2028		MAHESHJSHAH		INTERIM	NO	NO	FY-4
KARISHMA	BALI		CHAWLA	BALI	CHAWLA	BUSINESS	61 SUKHMANI NO 2 683 BOMANJI	INDIA	Maharashtra		400036	00006073		Amount for unpaid and uncl	440.00	22-MAR-2028		BALIHARIRAMCH		INTERIM	NO	NO	FY-4
SOMNATH			GHOSE	LATE A N	GHOSE	SERVICE	8 HALTU KAYASTHAPARA SECOND	INDIA	West Bengal		700078	00006281		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BABUBHAI			MISTRY	M LAL	MISTRY	PROF	G S ROCKES APARTMENT STATION	INDIA	Gujarat		396445	00006395		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIJAY	KUMAR		GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006409		Amount for unpaid and uncl	80.00	22-MAR-2028		AJAYGUPTA		INTERIM	NO	NO	FY-4
VIJAY	KUMAR		GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006411		Amount for unpaid and uncl	80.00	22-MAR-2028	AAHPG7158A	RENUGUPTA		INTERIM	NO	NO	FY-4
VIJAY	KUMAR		GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006414		Amount for unpaid and uncl	80.00	22-MAR-2028		BKGUPTA		INTERIM	NO	NO	FY-4
VIJAY	KUMAR		GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh		201007	00006416		Amount for unpaid and uncl	80.00	22-MAR-2028		NEHAGUPTA		INTERIM	NO	NO	FY-4
TRIBHUWAN			SINGH	R	SINGH	BUSINESS	506-A MEGDOOT RAHEJA TOWNSI	INDIA	Maharashtra		400097	00006569		Amount for unpaid and uncl	400.00	22-MAR-2028		ASHASINGH		INTERIM	NO	NO	FY-4
S	N		RAJAN	A	SUBRAMANIAN	SERVICE	FLAT 402 BLDG 8 SAMMED GIRI SIC	INDIA	Maharashtra		400601	00006586		Amount for unpaid and uncl	440.00	22-MAR-2028		ANURADHARAJA		INTERIM	NO	NO	FY-4
SNEHA			PAHARIA	V PAHARIA	H	WIFE	195 JAWAHAR NAGAR KHETAN KU	INDIA	Maharashtra		400062	00006635		Amount for unpaid and uncl	440.00	22-MAR-2028		VINODPAHARIA		INTERIM	NO	NO	FY-4
BHAVIN	H		SHAH	H C	SHAH	STUDENT	15 ANKUN SOCIETY THOI ROAD KA	INDIA	Gujarat		382715	00006714		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NEELAM			SINGHAL	AJAY KIRAN	SINGHAL	SERVICE	H NO-214, SEC-9 URBAN ESTATE AI	INDIA	Haryana		134002	00006804		Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIKRANT			BHARGAVA	M B L	BHARGAVA	SERVICE	HOUSE NO 1122 SECTOR 9 FARIDA	INDIA	Haryana		121006	00006855		Amount for unpaid and uncl	40.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SIMANT			GOEL	LATE PREM NATH	GOEL	BUSINESS	C-774 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	00007092		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SURSH	KUMAR		TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi		110001	00007109		Amount for unpaid and uncl	1320.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BHARATSINGH	VIJAYSINGH		MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat		395001	00007249		Amount for

PREEMA		RONNY	NA			NO 369 MANDUMPAL 12 KURIACH	INDIA	Kerala			680001	00009623		Amount for unpaid and uncl	250.00	22-MAR-2028	AMKPR8131M			INTERIM	NO	NO	FY-4
RASHMI		MEHTA	PRAVEEN		MEHTA	30-C KALINDI KUNJ NEAR PIPLIYAH	INDIA	Madhya Pradesh			452001	00009633		Amount for unpaid and uncl	100.00	22-MAR-2028	AIUPM2950P			INTERIM	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH	INDIA	Uttar Pradesh			201007	00009651		Amount for unpaid and uncl	40.00	22-MAR-2028	AAHPG7158A			INTERIM	NO	NO	FY-4
MANDAKINI	S	BHUMKAR	NA			R/O 1138 E WARD BHAVANI PRAS	INDIA	Maharashtra			416001	00009669		Amount for unpaid and uncl	500.00	22-MAR-2028	AKVPB3001B			INTERIM	NO	NO	FY-4
NUTANBEN		JIMULIA	N	D	JIMULIA	NEAR VISAVADIYA VADI AZAD SOCI	INDIA	Gujarat			362265	00009675		Amount for unpaid and uncl	1100.00	22-MAR-2028	AFGPJ0675K		NARENDRADJIMI	INTERIM	NO	NO	FY-4
KEITH		ANGELO	NA			D SOUZA BUNGALOW TOP FLOOR	INDIA	Maharashtra	Mumbai			00900005		Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRAFULL	K	CHAUBAL	NA			ANURAG A WING BLOCK NO 3/2 L	INDIA	Maharashtra	Thane			00900015		Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ASHISH		SANGHRAJKA	NA			T 3 DEV KRIPA NATH PAINAGAR GH	INDIA	Maharashtra	Mumbai			00900023		Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DHIRUBHAI		PATEL	NA			TALAV FALIYU SINGOD TA BARDOL	INDIA	Delhi	New Delhi			00900025		Amount for unpaid and uncl	2613.00	22-MAR-2028	EYAPP1288P			INTERIM	NO	NO	FY-4
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	New Delhi			00900026		Amount for unpaid and uncl	237.00	22-MAR-2028			QAMARKHAN	INTERIM	NO	NO	FY-4
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai			00900040		Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Delhi	New Delhi			00900064		Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
THE LEADING IN	CO	LTD	NA			7 K KOKAPURI ROAD KAMLA NAGA	INDIA	Delhi	New Delhi			00900076		Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai			00900129		Amount for unpaid and uncl	237.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JOHN	SEBASTIAN	SALIS	LATE SH EZEKIEC	SALIS	SURGEON	341 16TH CROSS V MAIN RMV STA	INDIA	Delhi	New Delhi			00900141		Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	New Delhi			00900173		Amount for unpaid and uncl	39.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJESH	MANGALDAS	PATEL	MANGALDAS	PATEL	BUSINESS	C/O PRADEEP M PATEL 44 MALVIY	INDIA	Uttar Pradesh	Gonda			00900180		Amount for unpaid and uncl	1742.00	22-MAR-2028			VIMLABENMANI	INTERIM	NO	NO	FY-4
MANSUKHLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAN	INDIA	Delhi	New Delhi			00900184		Amount for unpaid and uncl	2613.00	22-MAR-2028			LALITAMANSUK	INTERIM	NO	NO	FY-4
SHIRISH	VASANT	JAYAWANT	VASANT NARAYAN	JAYAWANT	ARCHITECT	2/22 DEVENDU COOP SOCIETY MIT	INDIA	Maharashtra	Mumbai			00900221		Amount for unpaid and uncl	2613.00	22-MAR-2028			SWATIJAYAWA	INTERIM	NO	NO	FY-4
SURAJ KANT	PRASAD	RATNAKAR	MAHADEV PRASAD	P	SERVICE	GAITRY SOSAITY NO 2 PLOT NO 93	INDIA	Delhi	New Delhi			00900223		Amount for unpaid and uncl	2613.00	22-MAR-2028				INTERIM	NO	NO	FY-4
P		RAJAGOPALAN	A	PICHUMANI	SERVICE	C/O V VENKATRAMAN 4 MAMARO	INDIA	Maharashtra			440010	00900237		Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MURLI	S	KALWANI	SOBHRAJ	KALWANI	BUSINESS	R 3/3 GOVERDHAN GIRI GOREGAO	INDIA	Maharashtra	Mumbai			00900269		Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BABU RAJENDRA	PRASAD	YUYYURU	KOTESWARA RAO	VUYYURU	DOCTOR	SUR POST BOX NO 546 SULTANATE	OMAN	NA	NA			00900295		Amount for unpaid and uncl	4356.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KOSHY MATHEW	KURANGATTU	MALAYIL	K V	MATHEWS	SERVICE	KUPANGATTU MALAYIL EDAYARAN	INDIA	Delhi	New Delhi			00900302		Amount for unpaid and uncl	1742.00	22-MAR-2028	BDXPM1695N			INTERIM	NO	NO	FY-4
ATUMAL	CHANDANMAL	RAMCHANDANI	CHANDAN MAL RA	CHANDANI	BUSINESS	70 MEYER ROAD SINGAPORE 1543	SINGAPORE	NA	NA			00900336		Amount for unpaid and uncl	1742.00	22-MAR-2028			SARSATIBAIATU	INTERIM	NO	NO	FY-4
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG SI	INDIA	Maharashtra	Mumbai			00900361		Amount for unpaid and uncl	158.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai			00900362		Amount for unpaid and uncl	4356.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAHESH	MANHARLAL	SHAH	MANHARLAL B SH	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai			00900411		Amount for unpaid and uncl	396.00	22-MAR-2028			HETALMAHESHS	INTERIM	NO	NO	FY-4
JOHN	K	JACOB	K JACOB	JOHN	SERVICE	OCCIDENTAL OMAN P O BOX 2271	OMAN	NA	NA			00900436		Amount for unpaid and uncl	3484.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AF 1 KHETTIAVADI	INDIA	Delhi	New Delhi			00900470		Amount for unpaid and uncl	2178.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PHILOMENA		FIALHO	FRANCIS	MASCRRENHAS	SERVICE	P O BOX 3402 SAFAT 13035 KUWA	KUWAIT	NA	NA			00900472		Amount for unpaid and uncl	1742.00	22-MAR-2028			SEBASTIANFRAN	INTERIM	NO	NO	FY-4
INACIO	JACOB	FERNANDES	JOAO LAWRENCE F	BANK	CLERK	PADREGUELIM COLVA SALCETTE GI	INDIA	Delhi	New Delhi			00900473		Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 2222 SAFAT 13083 KUW	KUWAIT	NA	NA			00900478		Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B NJ	INDIA	Maharashtra	Mumbai			00900509		Amount for unpaid and uncl	4356.00	22-MAR-2028			ASHAKISHOREPA	INTERIM	NO	NO	FY-4
YUNUS		SAYED	HASAN		SAYED	ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai			00900527		Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD \	INDIA	Maharashtra	Mumbai			00900545		Amount for unpaid and uncl	8712.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHWETA		MATHRANI	RAJESH	HOUSE	WIFE	C/O L B DASNANI FLAT 7 OM NIWA	INDIA	Maharashtra	Mumbai			00900553		Amount for unpaid and uncl	1742.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMALENDU		GUPTA	LATE SH ATUL	RANJAN	SERVICE	3211 LAVERNE HOUSTON TEXAS 7	UNITED STATES OF AI	NA	NA			A0000001		Amount for unpaid and uncl	10236.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANUBHA		GUPTA	SH	AMALENDU	GUPTA	3211 LAVERNE HOUSTON 77080 U	UNITED STATES OF AI	NA	NA			A0000002		Amount for unpaid and uncl	435.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ABHAY	KUMAR	JAIN	HAJARILAL	JAIN	JAIN	22/88 YASHWANT NAGAR GOREGA	INDIA	Maharashtra			400062	A0000005		Amount for unpaid and uncl	88.00	22-MAR-2028			MAHENDRAKUM	INTERIM	NO	NO	FY-4
ANAITA	D	UDWADIA	DARIWS	E	UDWADIA	EMPREES COURT 1ST FLOOR M KAI	INDIA	Maharashtra			400020	A0000077		Amount for unpaid and uncl	880.00	22-MAR-2028			NERGISDUDWAD	INTERIM	NO	NO	FY-4
ASHA	RAMAN	MALIK	RAMAN	A	MALIK	A-4/251 KAMDAR CHAMBERS SIMI	INDIA	Maharashtra			400022	A0000086		Amount for unpaid and uncl	4400.00	22-MAR-2028			RAMANAMALIK	INTERIM	NO	NO	FY-4
AJIT	P	DOSHI	PRAVIN	B	DOSHI	C-20 NEW PREM NAGAR S V P ROA	INDIA	Maharashtra			400092	A0000153		Amount for unpaid and uncl	880.00	22-MAR-2028			HASANIBRAHIM	INTERIM	NO	NO	FY-4
ASHWANI		SHARMA	P	O	SHARMA	7/5 SECTER 6 R K PURAM N DELHI	INDIA	Delhi			110022	A0000168		Amount for unpaid and uncl	68.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMRUTLAL		SHAH	GHELABHAI		HIRJI	501/502 KAUSTUBH APARTMENTS	INDIA	Maharashtra			400077	A0000236		Amount for unpaid and uncl	3080.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AMRUTLAL	L	JAGAD	LAXMIDAS			6 VINOD KUNJ TILAK ROAD DR M P	INDIA	Maharashtra			400077	A0000259		Amount for unpaid and uncl	4400.00	22-MAR-2028			VIJAYAJAGAD	INTERIM	NO	NO	FY-4
ASHALATA	D	SANKHOLKAR	D C SANKHOLAR B '	LT	D	PRABHADEVI BOMBAY	INDIA	Maharashtra			400025	A0000268		Amount for unpaid and uncl	5456.00	22-MAR-2028			DIWAKARCSANK	INTERIM	NO	NO	FY-4
ASHALATA		SURVE	BHIMRAD			28/436 KANNAMWAR NAGAR 1 VI	INDIA	Maharashtra			400083	A0000299		Amount for unpaid and uncl	5280.00	22-MAR-2028			JAYASHREERAJE	INTERIM	NO	NO	FY-4
ARJANDAS	O	DHARMAL	DHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra			400005	A0000303		Amount for unpaid and uncl	2728.00	22-MAR-2028			VEENAARJANAD	INTERIM	NO	NO	FY-4
ANIMA		ROY	S	R	ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra			400036	A0000325		Amount for unpaid and uncl	3960.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANIL		MANDHANA	GIRDHARI		LAL	502 CASA BLANCA OPP SHAAN CIN	INDIA	Maharashtra			400057	A0000334		Amount for unpaid and uncl	40.00	22-MAR-2028			CHARANJITSINGI	INTERIM	NO	NO	FY-4
BABURAO		KADAM	DONDIRAM		KADAM	INDIAN INSTITUTE OF GEOMAGNET	INDIA	Maharashtra			400005	B0000020		Amount for unpaid and uncl	132.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BALWANTRAI	MANILAL	MEHTA	MANI		LAL	C/O ANIL BEARING STORES 163 NA	INDIA	Maharashtra			400003	B0000135		Amount for unpaid and uncl	5280.00	22-MAR-2028			PUSHAPBENBALI	INTERIM	NO	NO	FY-4
B J	TRIDEVI	HUF	J	V	TRIVEDI	41 POPATWADI KALBADEVI ROAD I	INDIA	Maharashtra			400002	B0000155		Amount for unpaid and uncl	496.00	22-MAR-2028			INDUMATIBTRIVI	INTERIM	NO	NO	FY-4
BIMAL	J	DESAI	JITENDRA		DESAI	13 SHANKER MAYA R B MEHTA RO	INDIA	Maharashtra			400077	B0000162		Amount for unpaid and uncl	440.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BALVANTRAI	J	JANI	JAYSHANKER	M	JAIN	SHIV APARTMENT BLOCK NO 204 2	INDIA	Maharashtra			400097	B0000167		Amount for unpaid and uncl	5280.00	22-MAR-2028			INDIRABJANI	INTERIM	NO	NO	FY-4
CHANDRA	R	ANANDANI	RAM		ANANDANI	SHREENATHJI BUILDING 302 16TH	INDIA	Maharashtra			400052	C0000010		Amount for unpaid and uncl	176.00	22-MAR-2028				INTERIM	NO	NO	FY-4
CHANDRU	V	MANVANI	VIROOMAL			7 LAJ KAMAL NIVAS 6A PITAMBER	INDIA	Maharashtra			400018	C0000048		Amount for unpaid and uncl	5280.00	22-MAR-2028			DHARAMDASBS	INTERIM	NO	NO	FY-4
DURLABHJI		MALAVIYA	GORDHAN			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra			400049	D0000023		Amount for unpaid and uncl	5280.00	22-MAR-2028			PRAMODMALAV	INTERIM	NO	NO	FY-4
DIGAMBAR		RANE	LAXMAN		RANE	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra			400023	D0000031		Amount for unpaid and uncl	800.00	22-MAR-2028			BABASAHEBPAW	INTERIM	NO	NO	FY-4
DILIP		SHAH	ISHWAR		LAL	A/703, ARIHANT SUDHA PARK, GAI	INDIA	Maharashtra			400077	D0000036		Amount for unpaid and uncl	2800.00	22-MAR-2028			MEENALSHAH	INTERIM	NO	NO	FY-4
DEEPTI	R	TOTLA	RAJESH		TOTLA	702 BEL MOUNT BLDG LOKHANDW	INDIA	Maharashtra			400058	D0000052		Amount for unpaid and uncl	176.00	22-MAR-2028			RAJESHRTOTLA	INTERIM	NO	NO	FY-4
DILIP		KAMDAR	BHANUBHAI			705/706, WINDSOR TOWER SHAST	INDIA	Maharashtra			400053	D0000086		Amount for unpaid and uncl	800.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DIGAMBAR		RANE	LAXMAN		RANE	121/77 MAHADEVACHI WADI G D J	INDIA	Maharashtra			400012	D0000094		Amount for unpaid and uncl	400.00	22-MAR-2028			MANISHKOLI	INTERIM	NO	NO	FY-4
DEVANG	A	SHROFF	ANIL		SHROFF	220 WALKESHWAR ROAD JAIKISHA	INDIA	Maharashtra			400006	D0000128		Amount for unpaid and uncl	176.00	22-MAR-2028			SURESHAASHRO	INTERIM	NO	NO	FY-4
DEVASHIS		ROY	S	R	ROY	609 CUMBALLA CREST 42 PEDDAR	INDIA	Maharashtra			400026	D0000153		Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DURLABHJI		MALVIYA	GORDHANDAS			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra			400049	D0000156		Amount for unpaid and uncl	4180.00	22-MAR-2028			LILABENMALVIY	INTERIM	NO	NO	FY-4
EPHROSINE		CARLO	CASMIR		CARLO	JANGID TOWER 302 3RD FLOOR M	INDIA	Maharashtra			401107	E0000002		Amount for unpaid and uncl	5456.00	22-MAR-2028			LOUISCARLO	INTERIM	NO	NO	FY-4
GURUNATH		TANDEL	SHANTARAM			CHOWGULE STEAM SHIPS LTD 3RD	INDIA	Maharashtra			400021	G0000012		Amount for unpaid and uncl	5280.00	22-MAR-2028			SUHASINITANDE	INTERIM	NO	NO	FY-4
GULABCHAD	HIMMATMALJI	JAIN	HIMMATMALJI		JAIN	BHARAT HARDWER STORES 246 TE	INDIA	Maharashtra			421302	G0000042		Amount for unpaid and uncl	220.00	22-MAR-2028			VIMALCHANDGU	INTERIM	NO	NO	FY-4
GOPI	L	TALREJA	LACHHMANDAS			222 VENUS APARTMENTS 40 CUFFI	INDIA	Maharashtra			400005	G0000055		Amount for unpaid and uncl	80.00	22-MAR-2028			LACHHMANDASL	INTERIM	NO	NO	FY-4
GULABCHAND	LAKHAMSHI	GUDKA	LAKHAMSHI	V	GUDKA	E/37 13TH FLOOR KONARK INDRAI	INDIA	Maharashtra			400080	G0000058		Amount for unpaid and uncl	440.00	22-MAR-2028			GUNVANTIGULA	INTERIM	NO	NO	FY-4
GURMUKH SINGH	M	UDHWANI	MANGAN		MAL	94 CASA BLANCA APARTMENTS CL	INDIA	Maharashtra			400005	G0000084		Amount for unpaid and uncl	1100.00	22-MAR-2028			MOHANSINGHGI	INTERIM	NO	NO	FY-4
GANPAT		JAIN	VARDHICHAND		JAIN	SHAGUN ARCADE G-9 GROUND FLI	INDIA	Maharashtra			400097	G0000096		Amount for unpaid and uncl	2296.00	22-MAR-2028			PUSHPAJAIN	INTERIM	NO	NO	FY-4
HARAKH	CHAND	GUDHKA	HEMRAJ		GUDHKA	301-302 OLYMPIC APARTMENT DEI	INDIA	Maharashtra			400080	H0000062		Amount for unpaid and uncl	1540.00	22-MAR-2028	AAWPG2155J			INTERIM	NO	NO	FY-4
HASMUKH	J	CHHEDA	JAYANTILAL	K	CHHEDA	179/2779 TAGORE NAGAR GROUP	INDIA	Maharashtra			400083	H0000069		Amount for unpaid and uncl	2200.00	22-MAR-2028			ATULICHHEDA	INTERIM	NO	NO	FY-4
HARAKHCHAND	P	GALA	PREMJI		GALA	582 SHAHUPURI C/O P BOX 118 KC	INDIA	Maharashtra			416001	H0000101		Amount for unpaid and uncl	4400.00	22-MAR-2028			HASMUKHPGALA	INTERIM	NO	NO	FY-4
HABIB	B	RAJAN	BACHUAJI		RAJAN	32 DATTANT PALACE 116 B J ROAD	INDIA	Maharashtra			400008	H0000107		Amount for unpaid and uncl	3520.00	22-MAR-2028			SAMEERHRAJAN	INTERIM	NO	NO	FY-4
HEMANT	JASHVANTRAI	DESAI	JASHVANTRAI	V	DESAI	ABHISHEK APPTT 12 LOKHANDWAL	INDIA	Maharashtra			400058	H0000109		Amount for unpaid and uncl	880.00	22-MAR-2028			JAYSHREEHDESA	INTERIM	NO	NO	FY-4
HAREN	HARILAL	TRIVEDI	HARILAL	V	TRIVEDI	FLAT NO 101 IST FLOOR AMEE APA	INDIA	Maharashtra			400067	H0000123		Amount for unpaid and uncl	440.00	22-MAR-2028			BHARATKANTILA	INTERIM	NO	NO	FY-4
HEMLATA	SHANTI	GALA	SHANTI	JAGSHI	GALA	4 SATYAM CAMA LANE GHATKOPA	INDIA	Maharashtra			400086	H0000143		Amount for unpaid and uncl	1540.00	22-MAR-2028				INTERIM	NO	NO	FY-4
INDER	KUMAR	ERRY	KHUSHI	RAM	ERRY	S THE ANCHIRAGE JUHU VERSOVA	INDIA	Maharashtra			400058	J0000022		Amount for unpaid and uncl	16.00	22-MAR-2028			UMAERRY	INTERIM	NO	NO	FY-4
ISWARLAL		LADHAD	KUNVARJI		L	43 NEW COTTON MARKET MARUTI	INDIA	Karnataka			580029	J0000039		Amount for unpaid and uncl	640.00	22-MAR-2028			RAMESHLADHAD	INTERIM	NO	NO	FY-4
JAYSHEEL	P	HAZARAT	PARANJAY	V	HAZARAT	22 M L DHANUKAR ROAD BOMBAY	INDIA	Maharashtra			400026	J0000012		Amount for unpaid and uncl	4400.00	22-MAR-2028			PARANJAYVHAZ	INTERIM	NO	NO	FY-4
JAYASHREE			GANESH	G	S	303 KIRTI DEEP NANGAL RAYA NEV	INDIA	Delhi			110046	J0000031		Amount for unpaid and uncl	376.00	22-MAR-2028			SANKARISUNDAI	INTERIM	NO	NO	FY-4
JAYA		GOGARI	ZAKIR			H NO 29 THANA ROAD BHIWADI	INDIA	Maharashtra			421302	J0000059		Amount for unpaid and uncl	880.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JAGANNATH		PARANJPE	DATTATRAYA		PARANJPE	B-30 GANESH PRASAD SLEATER RC	INDIA	Maharashtra			400007	J0000084		Amount for unpaid and uncl	4480.00	22-MAR-2028			NACHIKETPARAN	INTERIM	NO	NO	FY-4
JAYESH		PARIKH	NAVNITLAL			601 VISHAL II OPP SONI WADI CHIC	INDIA	Maharashtra			400092	J0000118		Amount for unpaid and uncl	2200.00	22-MAR-2028			HANSAPARIKH	INTERIM	NO	NO	FY-4
JAGDISH		KHETIA	NAUTAMLAL			ASHIRVAD 7 MILAN SOCIETY BEHIN	INDIA	Gujarat			360001	J0000140		Amount for unpaid and uncl	528.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JOY	DAVID	C	C	D	DAVID	AG-51 ANNA NAGAR MADRAS	INDIA	Tamil Nadu			600040	J0000141		Amount for unpaid and uncl	128.00	22-MAR-2028			MARYJOY	INTERIM	NO	NO	FY-4
JYOTI	SUNIL	MORE	SUNIL			251 TARDEO COURT T T ROAD GRA	INDIA	Maharashtra			400007	J0000146		Amount for unpaid and uncl	880.00	22-MAR-2028			SUNILRAMCHAN	INTERIM	NO	NO	FY-4
JAYANTILAL		VORA	MOHANLAL		VORA	8 CHANDRA PUSHPA 2ND FLOOR C	INDIA	Maharashtra			400086	J0000189		Amount for unpaid and uncl	2816.00	22-MAR-2028			LILAVANTIVORA	INTERIM	NO	NO	FY-4
KOKILA		DESAI	ROHIT		DESAI	B 7 I 6 DUDHSAGAR SOCIETY CIBA I	INDIA	Punjab			140065	K0000091		Amount for unpaid and uncl	176.00	22-MAR-2028			ROHTIDESAI	INTERIM	NO	NO	FY-4
KOKILA		DESAI	DILIP		DESAI	TENUMENT 308 BLDG NO 20 KANN	INDIA	Maharashtra			400083	K0000102		Amount for unpaid and uncl	5087.00	22-MAR-2028	BNFPD2448Q		DILIPDESAI	INTERIM	NO	NO	FY-4
KAILASH	CHANDRA	AGGARWAL	PARAS		RAM	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi			110085	K0000120		Amount for unpaid and uncl	7200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KAVITA		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD SA	INDIA	Maharashtra			400054	K0000181		Amount for unpaid and uncl	176.00	22-MAR-2028			SUNILMOTWANI	INTERIM	NO	NO	FY-4
KISHINCHAND		KEWALRAM	KEWALRAM			NALIN PANDIT C 43/520, GODAVAI	INDIA	Maharashtra			400067	K0000231		Amount for unpaid and uncl	1500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KRISHNA	NEMA	TAMANG	NEMA		TAMANG	18,SANGAM VILA DANDA KHAR (E)	INDIA	Maharashtra			400025	K0000235		Amount for unpaid and uncl	3880.00	22-MAR-2028			ANUSHATAMAN	INTERIM	NO	NO	FY-4
LALIT	RATNANI	VALABDAS	VALABDAS		RATNANI	65 & 66 FALGUNI APARTMENTS OF	INDIA	Maharashtra			400080	L0000014		Amount for unpaid and uncl	600.00	22-MAR-2028			CHANDRURATNJ	INTERIM	NO	NO	FY-4
LEELABAI	D	JAIN	DEVJ		CHAND	1/37 TEJUKAYA MANSION 2ND FLC	INDIA	Maharashtra			400012	L0000024		Amount for unpaid and uncl	440.00	22-MAR-2028			DEVICHANDSJAI	INTERIM	NO	NO	FY-4
LALITHA		RAMACHANDRAI	R		RAMACHANDRAN	101 SARASWATI APARTMENT TRIM	INDIA	Maharashtra			400022	L0000036		Amount for unpaid and uncl	200.00	22-MAR-2028			RRAMCHANDRAI	INTERIM	NO	NO	FY-4
LATA		KHATHURIA	MURARI			B 43 BHIWANDIWALA BUILDING W	INDIA	Maharashtra			400018	L0000072		Amount for unpaid and uncl	3000.00	22-MAR-2028			MURARIKHATHU	INTERIM	NO	NO	FY-4
MADHAVI		MURUDKAR	PRABHAKAR		MURUDKAR	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra			400023	M0000332		Amount for unpaid and uncl	400.00	22-MAR-2028			BABASAHEBPAW	INTERIM	NO	NO	FY-4
MUKESH		KOTHARI	LAKSHMAN	SINGH	KOTHARI	205 RAJ NIKETAN A OPP PALYCHEN	INDIA	Maharashtra			400062	M0000065		Amount for unpaid and uncl	880.00	22-MAR-2028			PRITAMSINGHTA	INTERIM	NO	NO	FY-4
MURLIDHAR	UDHAWADAS	TALREJA	UDHAWDAS		TALREJA	C-306 III FLOOR ANAND BHUVAN,V	INDIA	Maharashtra			400004	M0000129		Amount for unpaid and uncl	2400.00	22-MAR-2028			KAMALAMURLID	INTERIM	NO	NO	FY-4
MIHIR	R	MEHTA	RASHMIKANT	K	MEHTA	2/7 PARK VIEW LITTLE GIBBE ROAC	INDIA	Maharashtra			400006	M0000133		Amount for unpaid and uncl	4400.00	22-MAR-2028			SHEFALIMMEHTA	INTERIM	NO	NO	FY-4
MONIDA		GANDHI	CHANDRAKANT			7 SHANKAR PRAKASH RAJAWADI 7	INDIA	Maharashtra			400077	M0000146		Amount for unpaid and uncl	596.00	22-MAR-2028			VEENASHAH	INTERIM	NO	NO	FY-4
MEENA	SHAILESH	DALAL	SHAILESH		DALAL	401 A SHATRUNJAY GIRI ASHOK NA	INDIA	Maharashtra			400101	M0000154		Amount for unpaid and uncl	616.00	22-MAR-2028			JAYESHVASATLA	INTERIM	NO	NO	FY-4
MEENA	SHAILESH	DALAL	SHAILESH		DALAL	401 A SHATRUNJAY GIRI ASHOK NA	INDIA	Maharashtra			400101	M0000155		Amount for unpaid and uncl	176.00	22-MAR-2028			SAILESHVASANTI	INTERIM	NO	NO	FY-4
MEENA		SAPANI	MAHENDRA			C 6 KRISHANALAI CHUNABHATI (W	INDIA	Maharashtra	Mumbai			M0000176		Amount for unpaid and uncl	640.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MOHINDER		KAUR	HARNAM		SINGH	6/152 HAZARA SOCIETY M H B SOI	INDIA	Maharashtra			400027	M0000193		Amount for unpaid and uncl	960.00	22-MAR-2028			MANMOHANSIN	INTERIM	NO	NO	FY-4
MANINDER		PARMAR	BIRSINGH		PARMAR	1/31 KASHMIRA SWASTIK PARK CH	INDIA	Maharashtra			400071	M0000205		Amount for unpaid and uncl	220.00	22-MAR-2028			YOGINDERPALSI	INTERIM	NO	NO	FY-4
MANOHAR	S	BHATIA	SHEWARAM		BHATIA	5 ABHAR 215T RD BEHIND HOTEL C	INDIA	Maharashtra			400050	M0000210		Amount for unpaid and uncl	440.00	22-MAR-2028			KISHINSBHATIA	INTERIM	NO	NO	FY-4
MANISHA		GOKANI	SANAJY	H	GOKANI	504 PRABHUKUTIR 15 ALIAMOUNT	INDIA	Maharashtra			400026	M0000220		Amount for unpaid and uncl	5280.00	22-MAR-2028			SANJAYGOKANI	INTERIM	NO	NO	FY-4
MOHAN LAL	SHARMA	TIBAHALA	RAMESHWAR		LAL	GRAM NAGAL JAISA BOHARA VAY	INDIA	Rajasthan			302012	M0000246		Amount for unpaid and uncl	176.00	22-M

PRADYUMAN	NATWARLAL	MASTER	NATWARLAL		MASTER	F 8 EVEREST 7TH FLOOR TARDEO C	INDIA	Maharashtra		400034	P0000243		Amount for unpaid and uncl	80.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PRABODH		PAREKH	AMULAKH			7 VIRAT 4S GARODIA NAGAR GHAT	INDIA	Maharashtra		400077	P0000279		Amount for unpaid and uncl	2728.00	22-MAR-2028				PRANAYPAREKH	INTERIM	NO	NO	FY-4
PUKHRAJ	K	SAHGHAVI	KHEMCHAND			ALGUNDGI ONI HUBLI	INDIA	Karnataka		580028	P0000292		Amount for unpaid and uncl	88.00	22-MAR-2028				RAJENDRASANGI	INTERIM	NO	NO	FY-4
RAJENDRA	D	JAIN	DANMALJI	P	JAIN	901 FLOOR 9 PLOT 3 50 A WING M	INDIA	Maharashtra		400002	R0000011		Amount for unpaid and uncl	5280.00	22-MAR-2028	ADYPJ1778R				INTERIM	NO	NO	FY-4
RATANLAL	LALLUBHAI	DALAL	LALLUBHAI		NAGUDAR	182 A GRAND PARADI APTS AUGUS	INDIA	Maharashtra		400036	R0000040		Amount for unpaid and uncl	88.00	22-MAR-2028				SHAKUNTALARA	INTERIM	NO	NO	FY-4
RAJNIKANT		KOTHARI	KHUDIDAS		ODHAVJI	C 126 VARDHMAN NAGAR NARSIN	INDIA	Maharashtra		400064	R0000113		Amount for unpaid and uncl	2200.00	22-MAR-2028				JAYESHGANDHI	INTERIM	NO	NO	FY-4
RAJENDRA	M	GUPTA	MADAN	LAL	GUPTA	1301 B SUMER TOWER LOVE LANE	INDIA	Maharashtra		400010	R0000127		Amount for unpaid and uncl	2200.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RADHA	DEVI	MOHTA	PREM	RATAN	MOHTA	6-8 VITHOBA LANE 3RD FLOR VITH	INDIA	Maharashtra		400002	R0000128		Amount for unpaid and uncl	16.00	22-MAR-2028				PREMRATANMO	INTERIM	NO	NO	FY-4
ROHIT		DESAI	AMRUTLAL		DESAI	B 716 DUDHASAGAR SOC CIBA ROI	INDIA	Maharashtra		400065	R0000135		Amount for unpaid and uncl	176.00	22-MAR-2028				KOKILADESAI	INTERIM	NO	NO	FY-4
RASHMIN	A	DOSHI	AMRIT	LAL	DOSHI	PAMCO PRINTS MATHURDAS MILL	INDIA	Maharashtra		400013	R0000139		Amount for unpaid and uncl	40.00	22-MAR-2028				ASHOKSPATEL	INTERIM	NO	NO	FY-4
R	B	GOLECHHA	BHANWARLAL			C/O GOLECHHA AND GOLECHHA 1(	INDIA	Maharashtra		400001	R0000141		Amount for unpaid and uncl	880.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RADHA		DHANGE	ZAFIR			2402,24TH FLOOR ORCHID BLDG G	INDIA	Maharashtra		400610	R0000149		Amount for unpaid and uncl	800.00	22-MAR-2028					INTERIM	NO	NO	FY-4
R		RAMACHANDRAN	N		RAJAGOPALAN	101 SARASWATI APARTMENT TRIV	INDIA	Maharashtra		400022	R0000187		Amount for unpaid and uncl	600.00	22-MAR-2028				RLALITHA	INTERIM	NO	NO	FY-4
RAZAK		VANOO	HABIB		VANOO	403/8, OSTWAL ORBIT ABOVE MC	INDIA	Maharashtra		401107	R0000188		Amount for unpaid and uncl	480.00	22-MAR-2028				YASMINVANOO	INTERIM	NO	NO	FY-4
REKHA	M	BHATIA	MANDHAR		BHATIA	5 ABHAR 215T ROAD BEHIND HOTE	INDIA	Maharashtra		400050	R0000205		Amount for unpaid and uncl	220.00	22-MAR-2028				MANOHARSBHA	INTERIM	NO	NO	FY-4
RAJ	KUMAR	MUSHAIB	RAMAVTAR			202 LAXMI APARTMENT J B NAGAR	INDIA	Maharashtra		400059	R0000220		Amount for unpaid and uncl	2200.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAJESH	KUMAR	SIKARIA	BABULAL		SIKARIA	SWASTIKA PHARMA RUDRA HOUSI	INDIA	Bihar		800001	R0000226		Amount for unpaid and uncl	2376.00	22-MAR-2028				SITADEVISIKARIA	INTERIM	NO	NO	FY-4
RAJIV		GARG	RAJENDRA		GARG	B 33 SF5 FLATS SHEIKH SARAI I NE	INDIA	Delhi		110017	R0000257		Amount for unpaid and uncl	2088.00	22-MAR-2028				MANISHAGARG	INTERIM	NO	NO	FY-4
RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS 5TH I	INDIA	Maharashtra		400050	R0000263		Amount for unpaid and uncl	4000.00	22-MAR-2028				SHAHINDRARJAF	INTERIM	NO	NO	FY-4
RASHMI		SHETH	JAYESH	K	SHETH	14 PRABHAT BUILDING B ROAD 2N	INDIA	Maharashtra		400020	R0000315		Amount for unpaid and uncl	440.00	22-MAR-2028	AMFPS8151H			JAYESHSHETH	INTERIM	NO	NO	FY-4
RANJAN		THAKKER	JAYSINH			SHAMJIKNTLA BHAVAN ROOM NO	INDIA	Maharashtra		400077	R0000323		Amount for unpaid and uncl	480.00	22-MAR-2028				JAYSINHTHAKKEI	INTERIM	NO	NO	FY-4
BRIG	SHOURINDRA	CHAUDHURI	LATE SH BHUPENDI	KISHORE	CHAUDHURI	G/404 SOM VIHAR APARTMENTS R	INDIA	Delhi		110022	S0000001		Amount for unpaid and uncl	12100.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SHARADA		NAGARAJAN	NAGARAJAN		V	302 KIRTI DEEP NANGALRAYA NEW	INDIA	Delhi		110046	S0000086		Amount for unpaid and uncl	140.00	22-MAR-2028				NAGARAJANV	INTERIM	NO	NO	FY-4
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 A FLAT 3C JANAK PURI	INDIA	Delhi		110058	S0000092		Amount for unpaid and uncl	40.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDI	INDIA	Maharashtra	Mumbai		S0000210		Amount for unpaid and uncl	8712.00	22-MAR-2028				SANDHYAPARIK	INTERIM	NO	NO	FY-4
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI	INDIA	Maharashtra		400053	S0000229		Amount for unpaid and uncl	5280.00	22-MAR-2028				SHAILASHAH	INTERIM	NO	NO	FY-4
SUNIL	MAHENDER	SHAH	MAHENDER	R	SHAH	14/3 ANDHERI CO OP HSG SOCIETY	INDIA	Maharashtra		400058	S0000232		Amount for unpaid and uncl	4000.00	22-MAR-2028				SHILPASUNILSH	INTERIM	NO	NO	FY-4
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RC	INDIA	Maharashtra		400062	S0000298		Amount for unpaid and uncl	400.00	22-MAR-2028				SAROJINISADAS	INTERIM	NO	NO	FY-4
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH FI	INDIA	Maharashtra		400064	S0000391		Amount for unpaid and uncl	440.00	22-MAR-2028				NAZNEENSADIQ	INTERIM	NO	NO	FY-4
ANIMA		ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra		400026	S0000468		Amount for unpaid and uncl	4400.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra		400022	S0000472		Amount for unpaid and uncl	4400.00	22-MAR-2028				MANISGURISHAI	INTERIM	NO	NO	FY-4
S	R	ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER	INDIA	Maharashtra		400026	S0000473		Amount for unpaid and uncl	4400.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BUILDING 56 GAMDEVI RC	INDIA	Maharashtra		400007	S0000501		Amount for unpaid and uncl	400.00	22-MAR-2028				HBRAO	INTERIM	NO	NO	FY-4
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra		411048	T0000015		Amount for unpaid and uncl	2200.00	22-MAR-2028				ADILESARONDEV	INTERIM	NO	NO	FY-4
TEJ	KRISHEN	BHAT	SATYA	LAL	BHAT	RAM PRATAP HARI BUX JAI HIND N	INDIA	Maharashtra		400002	T0000022		Amount for unpaid and uncl	4400.00	22-MAR-2028					INTERIM	NO	NO	FY-4
TUSHAR		MEHTA	CHAMPAKLAL		GIRDHARLAL	NO 18TH 4TH MAIN 4TH CROSS SU	INDIA	Karnataka		560020	T0000023		Amount for unpaid and uncl	5456.00	22-MAR-2028				CHAMPAKLALM	INTERIM	NO	NO	FY-4
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017		Amount for unpaid and uncl	2200.00	22-MAR-2028				VIJAYPGAITONDE	INTERIM	NO	NO	FY-4
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R	INDIA	Maharashtra		400007	U0000022		Amount for unpaid and uncl	800.00	22-MAR-2028				SHOBHAKAMATI	INTERIM	NO	NO	FY-4
U	R	SHIKARI	RAJESHWAR			ROOM NO 916 BUILDING NO 37 CC	INDIA	Maharashtra		400025	U0000041		Amount for unpaid and uncl	2200.00	22-MAR-2028				GANGANASHIKA	INTERIM	NO	NO	FY-4
VINOD KUMAR	S	CHOUHAN	SULLALAL		CHOUHAN	ROOM NO A-001 SHREE SAIDEEP C	INDIA	Maharashtra		400005	V0000029		Amount for unpaid and uncl	528.00	22-MAR-2028	AGHPC5152C				INTERIM	NO	NO	FY-4
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417	INDIA	Maharashtra		400052	V0000099		Amount for unpaid and uncl	88.00	22-MAR-2028				VINITAMANSUK	INTERIM	NO	NO	FY-4
VISHAL		POPAT	ANIL			FANTASIA C-9 3RD FLOOR UTOPIA	INDIA	Maharashtra		411040	V0000121		Amount for unpaid and uncl	550.00	22-MAR-2028	AGEPP1021A			ANILPOPAT	INTERIM	NO	NO	FY-4
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCHI HOUSE K A SUBRAMANI	INDIA	Maharashtra		400019	V0000148		Amount for unpaid and uncl	5280.00	22-MAR-2028				MUKESHPANDYA	INTERIM	NO	NO	FY-4
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUF	INDIA	Maharashtra		400005	V0000175		Amount for unpaid and uncl	2728.00	22-MAR-2028				PADMAVASHDE	INTERIM	NO	NO	FY-4
VIJAY	R	PATHAK	RAMAKANT		PATHAK	C/O TULSI PATEL 12/A GANGOTRI I	INDIA	Maharashtra		400086	V0000178		Amount for unpaid and uncl	2200.00	22-MAR-2028					INTERIM	NO	NO	FY-4
VARSHA		THAKKER	HARESH	J	THAKKER	FLAT NO 303 3RD FLOOR MAHESH	INDIA	Maharashtra		400602	V0000194		Amount for unpaid and uncl	616.00	22-MAR-2028	ADBPT0940N			HARESHTHAKKI	INTERIM	NO	NO	FY-4
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA	INDIA	Delhi		110002	X0000019		Amount for unpaid and uncl	2640.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARV	INDIA	Maharashtra		400064	Z0000013		Amount for unpaid and uncl	880.00	22-MAR-2028				SADRUEBRAHIM	INTERIM	NO	NO	FY-4
MNANJAPPAIAH	PVT	LIM	NA			205, K.KAMARAJ ROAD BANGALOR	INDIA	Karnataka		560042		IN302695-10000635-I	Amount for unpaid and uncl	508.00	22-MAR-2028					INTERIM	NO	NO	FY-4
YOGESH	SHROFF	NIDHI	NA			11, CLIVE ROW 3RD FLOOR ROOM	INDIA	West Bengal		700001		IN301629-10001140-I	Amount for unpaid and uncl	2543.00	22-MAR-2028	AAATY0249D				INTERIM	NO	NO	FY-4
T	JAYA	LAKSHMI	NA			22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		534201		IN300669-10002083-I	Amount for unpaid and uncl	3080.00	22-MAR-2028					INTERIM	NO	NO	FY-4
BAIDURYA	NARAYAN	MULLICK	NA			15/3, A ,KANTAPUKUR LANE KADAI	INDIA	West Bengal		711101		IN300327-10002840-I	Amount for unpaid and uncl	55.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SARASWATI		DAMANI	NAWAL	KISHORE	DAMANI	ARATI APARTMENT 939 SAHID HEA	INDIA	West Bengal		700006		IN302189-10008961-I	Amount for unpaid and uncl	500.00	22-MAR-2028	ADVPD8674P				INTERIM	NO	NO	FY-4
NAILESH	RASIKLAL	MEHTA	NA			F 1 B/6 SECTOR 15 NERUL NEW MI	INDIA	Maharashtra		400706		IN302269-10010553-I	Amount for unpaid and uncl	32.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MEENAKSHI		GUPTA	NA			HNO-674/17 MOHALLA MAHAJAN	INDIA	Haryana		124001		IN303108-10013852-I	Amount for unpaid and uncl	275.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MUKUNDAN	PILLAI	SATHEESAN	NA			SARAS 442B 36 1275 KOLLAM KOL	INDIA	Kerala		691012		IN300239-10013864-I	Amount for unpaid and uncl	1275.00	22-MAR-2028					INTERIM	NO	NO	FY-4
HATESWAR		MISRA	NA			1/12/1, RABINDRANAGAR, POST- S	INDIA	West Bengal		721101		IN300966-10017503-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
DURAIRAJ		K	KARUPPAN		G	89 B NARESH ILLAM 2ND STREET B	INDIA	Tamil Nadu		628501		IN301774-10015606-I	Amount for unpaid and uncl	200.00	22-MAR-2028	AFFPD0677Q				INTERIM	NO	NO	FY-4
JASWINDER		SINGH	NA			HOUSE NO. 422, SHAHID UDHAM S	INDIA	Punjab		143001		IN301782-10018853-I	Amount for unpaid and uncl	1100.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ARUN		JHANWAR	NA			SADAR BAZAR, MANASA (M.P.)	INDIA	Madhya Pradesh		458110		IN301983-10021106-I	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4
C B N	V	PRASAD	NA			53/B RAILWAY QUARTERS YESHW	INDIA	Karnataka		560022		IN301803-10022170-I	Amount for unpaid and uncl	275.00	22-MAR-2028					INTERIM	NO	NO	FY-4
JITENDRA		PRAKASH	NA			H NO 11 AGGAR NAGAR EXTENSIO	INDIA	Punjab	Ludhiana			IN301846-10030179-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
BHARAMBE		YASHVANT	NA			103, ADARSH NAGAR, JALGAON	INDIA	Maharashtra		425001		IN301604-10032216-I	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4
NEMAI		PAL	LATE KRISHNA	CHANDRA	PAL	331 N S ROAD HAORA CORPORATI	INDIA	West Bengal		711101		IN300853-10036002-I	Amount for unpaid and uncl	135.00	22-MAR-2028	AILPP1818L				INTERIM	NO	NO	FY-4
SURESH KUMAR	SHARMA	HUF	NA			DEV NIWAS H.NO.-31, PRAYAG SAF	INDIA	Uttar Pradesh		202001		IN303663-10037110-I	Amount for unpaid and uncl	231.00	22-MAR-2028					INTERIM	NO	NO	FY-4
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	Delhi		110065		IN301209-10038375-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi		110091		IN302269-10038695-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAF	INDIA	Rajasthan		344001		IN303116-10040925-I	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MAYA	DEVI	GOYAL	NA			207/2,EF GALI NO.9, THAN SINGH I	INDIA	Delhi		110005		IN300468-10045563-I	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SWARNAMMA	V	G	NA			VAISAKH CHENAKKAL CALICUT UNI	INDIA	Kerala		673635		IN301364-10047027-I	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ASHOKA		JAIN	SH P	C	JAIN	835B , MODEL BASTI ELL - AAR HOI	INDIA	Delhi		110005		IN399968-10049763-I	Amount for unpaid and uncl	1650.00	22-MAR-2028	ABUPJ2160R				INTERIM	NO	NO	FY-4
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW D	INDIA	Delhi		110048		IN302050-10056460-I	Amount for unpaid and uncl	550.00	22-MAR-2028					INTERIM	NO	NO	FY-4
KANAIYALAL	TEKCHAND	RAMCHANDANI	TEKCHAND		RAMCHANDANI	300/A, BUNGLOW SARDARNAGAR	INDIA	Delhi	New Delhi			IN303052-10057997-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	AITPR0404Q				INTERIM	NO	NO	FY-4
RRAVINDRA			NA			C.S-41,42, N.Y CLOTH MARKET GOI	INDIA	West Bengal		721301		IN300773-10065060-I	Amount for unpaid and uncl	550.00	22-MAR-2028					INTERIM	NO	NO	FY-4
Rachna		Jain	NA			545, G.T.Road Hind Appartment Fl	INDIA	West Bengal		711101		IN302978-10071672-I	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4
TRIBHAVAN		CHHABRA	MS		CHHABRA	124D, BLOCK B, POCKET U AND V (I	INDIA	Delhi		110088		IN301428-10074252-I	Amount for unpaid and uncl	1000.00	22-MAR-2028	AACPC3863F				INTERIM	NO	NO	FY-4
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
K CH	K	RAO	NA			D.NO. 43-138-23 PIPULA ROAD SIN	INDIA	Andhra Pradesh		520015		IN301364-10075380-I	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SURJIT	SINGH	ALAG	TIRATH		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031		IN300966-10077997-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AAPPA7477E				INTERIM	NO	NO	FY-4
HARJIT		KAUR	SURJIT		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031		IN300966-10078004-I	Amount for unpaid and uncl	5.00	22-MAR-2028	AIDPK6141L				INTERIM	NO	NO	FY-4
SATPAL		VASHISHT	NA			HOUSE NO. 860 SECTOR 40 GURGA	INDIA	Haryana		122001		IN301959-10078914-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ADITYA		GUPTA	NA			15 SHAKTI VIHAR PITAMPURA DELI	INDIA	Delhi		110034		IN302620-10080702-I	Amount for unpaid and uncl	550.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RACHIT		BUBNA	NA			25/4 YASHWANT NIWAS ROAD INC	INDIA	Madhya Pradesh		452004		IN303833-10080958-I	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
NAVAS	A	A	NA			HOUSE NO. 8/106 AYYARIL THAICH	INDIA	Kerala		680664		IN301811-10082964-I	Amount for unpaid and uncl	30.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SANDEEP		KUMAR	NA			FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana		125055		IN303108-10087412-I	Amount for unpaid and uncl	275.00	22-MAR-2028					INTERIM	NO	NO	FY-4
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR GANDH	INDIA	Delhi		110031		IN300966-10092184-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SURESH	BABU	K	NA			NEDUMPILLIL HOUSE WEST KADUV	INDIA	Kerala		683110		IN300239-10093347-I	Amount for unpaid and uncl	1600.00	22-MAR-2028					INTERIM	NO	NO	FY-4
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra		400083		IN302582-10096267-I	Amount for unpaid and uncl	275.00	22-MAR-2028	AAHPP7534P				INTERIM	NO	NO	FY-4
MINTU		MODAK	NA			NABAGRAM CENTRAL ROAD PANCI	INDIA	Uttar Pradesh	Agra			IN303181-10096851-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
N		JAYADHARAN	NA			AKSHAYA KALLUMOODU MAYYANU	INDIA	Kerala		691303		IN301895-10102014-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street 5, K	INDIA	West Bengal		700007		IN302978-10104424-I	Amount for unpaid and uncl	55.00	22-MAR-2028					INTERIM	NO	NO	FY-4
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWADI	INDIA	Maharashtra		400004		IN301604-10118972-I	Amount for unpaid and uncl	1080.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAVEENDRAN	N	K	NELLIKAMBATH KU	KRISHNAN	NAMBIAR	VADAKKAYIL HOUSE MELADY P. O.	INDIA	Delhi	New Delhi			IN301811-10119339-I	Amount for unpaid and uncl	5.00	22-MAR-2028	ACVPR6356B				INTERIM	NO	NO	FY-4
PRAKASH		MUSADDI	NA			SRIJAN HERITAGE ENCLAVE 345, RA	INDIA	West Bengal		700136		IN300773-10129672-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PANKAJKUMAR		PATEL	MADHUBHAI		KHALASI	G-2, MEERA APARTMENTS 80, ALK	INDIA	Gujarat		390007		IN301991-10136072-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	ACQPP6501K				INTERIM	NO	NO	FY-4
ASHOK	KUMAR	LAMBA	NA			46 / 2 A / 1 A , GALI NO - 17 EAST A	INDIA	Delhi		110051		IN301209-10139075-I	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
NERGISH	SAM	TARAPOREWALA	NA			G 2/G 4, CUFFE CASTLE, 7TH FLOOI	INDIA	Maharashtra		400005		IN300142-10144452-I	Amount for unpaid and uncl	1100.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RUCHI		GUPTA	SHNITIN		GUPTA	H.NO.274 SHYAM CYCLE WALI GAL	INDIA	Uttar Pradesh		201001		IN302050-10146446-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AYCPG2882J				INTERIM	NO	NO	FY-4
SUDHA		SHUKLA	NA			227 , BHARTIYA COLONY JANSATH	INDIA	Uttar Pradesh		251001		IN301209-10148062-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUSHEELA		K	NA			PRASHANTHA NILAYA KRISHNA NA	INDIA	Kerala		671321		IN301895-10149263-I	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAJEEV		ARORA	NA			C-5/33 LAWRENCE ROAD KESHAV I	INDIA	Delhi		110035		IN300118-10150223-I	Amount for unpaid and uncl	55.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ALOK		CHATTERJEE	NA			14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal		711101		IN302898-10151403-I	Amount for unpaid and uncl	60.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ASHA		PUROHIT	NA			31,TAGORE COLONY, ALKA PURI, R	INDIA	Madhya Pradesh		457001		IN301983-10155918-I	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4
JAICHAND	LAL	DUGAR	NA			493/C/A,G.T.ROAD (SOUTH) VIVEK	INDIA	West Bengal		700001		IN300773-10158194-I	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/1,BASAI	INDIA	Delhi		110015		IN300685-10161250-I	Amount for unpaid and uncl	4.00	22-MAR-2028					INTERIM	NO	NO	FY-4
Neelam		Khandelwal	NA			A4/201 KOTHI PASHIM VIHAR SOU	INDIA	Delhi		110063		IN301774-10164600-I	Amount for unpaid and uncl	550.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ANTONY		CHERIAN	NA			C/O DR PRIYA SUSAN ANTONY MUI	INDIA	Kerala		691003		IN301637-10167955-I	Amount for unpaid and uncl	275.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RANJIT	KUMAR	SARKAR	NA			NEW KAUTUKPUR NARAPATI PARA	INDIA	West Bengal		741248		IN300263-10177989-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
KISHAN	KUMAR	BHUTRA	NA			12, BYSACK STREET KOLKATA	INDIA	West Bengal		700007		IN300327-10182469-I	Amount for unpaid and uncl	165.00	22-MAR-2028					INTERIM	NO	NO	FY-4
VELAYUDHAN	KP	BRIG	NA			C8 SACRED HEART TOWN SHIWARI	INDIA	Kerala		673010		IN300239-10190874-I	Amount for unpaid and uncl	135.00	22-MAR-2028					INTERIM	NO	NO	FY-4
KALPANA		AJMERA	NA			195 WARD NO 55 GANESH COLONY	INDIA	Rajasthan		302002		IN301604-10198442-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
UMESH			KAPOOR	AJAY	KAPOOR	H NO 96 SECTOR 21 A CHANDIGAR	INDIA	Punjab		160022		IN301143-10225257-I	Amount for unpaid and uncl	250.00	22-MAR-2028	APYPK0602D				INTERIM	NO	NO	FY-4
NITIN	PANDURANG	PATANGE	NA			AMIT TOWERS HOUSE NO 038200	INDIA	Maharashtra		411037		IN302201-10226258-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala		680651		IN301895-10227673-I	Amount for unpaid and uncl	80.00	22-MAR-2028	AIFPJ4645K				INTERIM	NO	NO	FY-4
GULSHAN		LAL	NA			3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh		500035		IN300020-10229295-I	Amount for unpaid and uncl	3850.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PARVESH		LATA	NA			222 / D, MIG FLAT, RAJOURI GARDI	INDIA	Delhi		110027		IN301436-10243887-I	Amount for unpaid and uncl	4.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI NI	INDIA	Delhi		110058		IN300126-10246865-I	Amount for unpaid and uncl	5.00	22-MAR-2028	ACYPK5232E				INTERIM	NO	NO	FY-4
UTPAL	S	SHETH	NA			503 A BHOUNIK CO OP SOC LTD RA	INDIA	Maharashtra		400067		IN300020-10262684-I	Amount for unpaid and uncl	600.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka		560022		IN300896-10266603-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PARVESH		LATA	NA	

RENU		VAID	NA			2 A/ 48 GITA COLONY DELHI	INDIA	Delhi		110031	IN300966-10297316-I	Amount for unpaid and uncl	5781.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RITA		HABLANI	NA			D 398 TAGORE NAGAR RAIPUR RAI	INDIA	Chattisgarh		492001	IN303116-10300537-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SURESH	SINGH	PANWAR	NA			S/O SH SHYAM SINGH PANWAR SL	INDIA	Delhi	New Delhi		IN301670-10310720-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	Andhra Pradesh		522601	IN301022-10318355-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PUSHPA	LATA	GARG	NA			1A, RAJA GOPENDRA STREET NEAR	INDIA	West Bengal		700005	IN300327-10319014-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIRESH	P	HATTI	NA			24, UGARKHURD TAL- ATHNI DIST-	INDIA	Delhi	New Delhi		IN302164-10330826-I	Amount for unpaid and uncl	850.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANURADHA		SOHONI	NA			1/6 BHAVANI PETH PUNE	INDIA	Maharashtra		411002	IN300214-10332374-I	Amount for unpaid and uncl	220.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/1,BASAI	INDIA	Delhi		110015	IN300685-10333029-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/1,BASAI	INDIA	Delhi		110015	IN300685-10333037-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/1,BASAI	INDIA	Delhi		110015	IN300685-10333045-I	Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka		560003	IN302148-10346908-I	Amount for unpaid and uncl	135.00	22-MAR-2028			INTERIM	NO	NO	FY-4
REJANI		S	NA			197 (10/243) PANDARANILATHU H	INDIA	Kerala		685571	IN300896-10361600-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHRIKANT		JAIN	VIRENDER		JAIN	114 LOWER GROUND FLOOR NAVJ	INDIA	Delhi		110017	IN300966-10368385-I	Amount for unpaid and uncl	825.00	22-MAR-2028	AAHPJ6073H		INTERIM	NO	NO	FY-4
HARSHA	JAIRAM	JAISINGHANI	NA			8 SAGAR VIHAR 23 A G KHAN ROA	INDIA	Maharashtra		400018	IN300476-10374919-I	Amount for unpaid and uncl	3300.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KURIACHAN	K	P	PATHROSE	K	M	KEELETH THIRUVANIYOOR P O PUT	INDIA	Kerala		682308	IN300239-10377822-I	Amount for unpaid and uncl	100.00	22-MAR-2028	AFJPK8805K		INTERIM	NO	NO	FY-4
JOHN	J	CHIRAYATH	NA			CHIRAYATH HOUSE THALORE P O T	INDIA	Kerala		680306	IN300896-10402978-I	Amount for unpaid and uncl	145.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRADIP	BABULAL	BAROT	BABULAL		BAROT	53 KRISHNA PARK NEAR ARPAN SC	INDIA	Gujarat		380018	IN301774-10409490-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	AIMPB6489N		INTERIM	NO	NO	FY-4
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	Maharashtra		400081	IN300142-10415399-I	Amount for unpaid and uncl	6105.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JOSE		JOSEPH	NA			KUDAKKACHIRA HOUSE THAZHUVA	INDIA	Kerala		686668	IN300239-10419537-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JANARDANAN	KUTTY	KARTHA	N	DIVAKARA	MENON	ROHINI, UZHUVA PATTANACAUD P	INDIA	Kerala		688531	IN300239-10421709-I	Amount for unpaid and uncl	500.00	22-MAR-2028	ACZPM1807A		INTERIM	NO	NO	FY-4
MOHIT		KOHLI	VIJAY		KOHLI	H.NO.- 320-R MODEL TOWN,,(RUR	INDIA	Haryana		132001	IN302365-10437770-I	Amount for unpaid and uncl	275.00	22-MAR-2028	AVAPK1946L		INTERIM	NO	NO	FY-4
REENA	SHYAM	KUMAR	NA			FLAT 48 J M GARDENS PALLIKKAVU	INDIA	Kerala		682023	IN301895-10446327-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUNIL	KUMAR	JAIN	NA			3A/274 HARMU ROAD RANCHI JHA	INDIA	Bihar		834001	IN302236-10469970-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHIJUMON		ABRAHAM	NA			AICKARAYIL HOUSE CHIRAKADAVU	INDIA	Kerala		686520	IN300896-10480040-I	Amount for unpaid and uncl	95.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GIRISH	CHENNAPPA	BANJAN	CHENNAPPA		BANJAN	ROW HOUSE NO 23 SHRADDHA CC	INDIA	Maharashtra		400706	IN300513-10481850-I	Amount for unpaid and uncl	550.00	22-MAR-2028	ABVPB2260R		INTERIM	NO	NO	FY-4
SURJIT	SINGH	ALAGH	NA			C5/5 IIIRD FLOOR KRISHNA NAGAR	INDIA	Delhi		110051	IN300206-10489845-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RENJITH			NA			PUTHENPURAYIL S L PURAM P O AI	INDIA	Kerala		688523	IN300896-10492104-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRASANTH KUM	M	S	NA			THOTTATHIL MADAM HOUSE PANA	INDIA	Kerala		673612	IN301895-10512627-I	Amount for unpaid and uncl	30.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NAGAMANIKANDAN		S	SHANMUGAM			C/O. ANGAMUTHU. K 10, TEACHER	INDIA	Tamil Nadu		639001	IN300175-10518194-I	Amount for unpaid and uncl	135.00	22-MAR-2028	AESPN6205L		INTERIM	NO	NO	FY-4
Sandeep	Digamber	Bhogle	NA			C/O Paresh Nanda, E 24 Noorian Na	INDIA	Maharashtra		400050	IN300095-10536197-I	Amount for unpaid and uncl	440.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NURUL	BASHAR	ANSARI	NA			ROOM NO 980 10/29 AMIR AHMEI	INDIA	Maharashtra		400055	IN300513-10538262-I	Amount for unpaid and uncl	75.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRADUM		SHARMA	NA			278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi		110055	IN302365-10538497-I	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KAMAL	BASHA	S	NA			1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu		609605	IN303116-10539590-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHARVAN		KUMAR	ASHOK		KUMAR	9/256 DAKSHINPURI NEW DELHI	INDIA	Delhi		110062	IN301055-10542056-I	Amount for unpaid and uncl	20.00	22-MAR-2028	ARUPK3480F		INTERIM	NO	NO	FY-4
PUJA		MALPANI	NA			502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra		400006	IN300142-10545043-I	Amount for unpaid and uncl	3300.00	22-MAR-2028			INTERIM	NO	NO	FY-4
G	V	SHIVALEELA	G	E	VEERABHADRAPPA	NO 35 11A CROSS J P NAGAR 3RD I	INDIA	Karnataka		560078	IN300020-10550093-I	Amount for unpaid and uncl	2904.00	22-MAR-2028			INTERIM	NO	NO	FY-4
T	P	BHASKARAN	NA			13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala		678004	IN300513-10575689-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NARENDRA	SUMERMAL	BHUTORIA	NA			A 2 701 702 GANGOTRI TOWER BA	INDIA	Maharashtra		400090	IN301604-10601209-I	Amount for unpaid and uncl	46.00	22-MAR-2028			INTERIM	NO	NO	FY-4
REMASAN		CHALIL	NA			VINAYAKA KEEZHALLOR P O ANJAR	INDIA	Kerala		670612	IN301895-10610196-I	Amount for unpaid and uncl	115.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHOWN		VARGHESE	NA			MUNDAKKAL HOUSE KOTTANELLO	INDIA	Kerala		680672	IN301895-10613960-I	Amount for unpaid and uncl	875.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SURENDRA	MOHAN	ARORA	NA			STRACON INDIA LTD BLOCK E 3RD I	INDIA	Delhi		110019	IN300513-10630118-I	Amount for unpaid and uncl	136.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANUJ		SACHDEVA	SURESH		SACHDEVA	HOUSE NO 1000 SECTOR 14 SONEI	INDIA	Haryana		131001	IN301143-10630700-I	Amount for unpaid and uncl	50.00	22-MAR-2028	BMAPS7539B		INTERIM	NO	NO	FY-4
CHANDRESH	KUMAR	PANDEY	NA			DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana		125001	IN302365-10659649-I	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
CHOUGULE	DHONDIBA	BAJU	CHOUGULE	BAJU	BHAGUJI	AT/P KADAVE TAL SHAHUWADI DIS	INDIA	Maharashtra		415101	IN300280-10662734-I	Amount for unpaid and uncl	185.00	22-MAR-2028	AINPC9382N		INTERIM	NO	NO	FY-4
KIRON		KAPOOR	NA			AJANTA INTERNATIONAL 24 WEST	INDIA	Delhi		110006	IN300513-10666148-I	Amount for unpaid and uncl	2500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
G		BABU	NA			KRISHNAPURATH M K LANE MUTTI	INDIA	Kerala		695025	IN301895-10696952-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NAVAS		A	NA			THOPPIL VEEDU SASTHAVATTOM P	INDIA	Kerala		695305	IN301895-10698614-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANOL		THOMAS	THANIKACHAN	U	P	UNNARAMKALLEL PUNNATHURA V	INDIA	Kerala		686631	IN301895-10703588-I	Amount for unpaid and uncl	220.00	22-MAR-2028	AGJPT8022G		INTERIM	NO	NO	FY-4
SUBHASH	CHAND	AGARWAL	LATE JAGDISH	PRASAD	AGARWAL	6/255 BARAHPURA BELANGANJ AC	INDIA	Uttar Pradesh		282004	IN301143-10710349-I	Amount for unpaid and uncl	50.00	22-MAR-2028	AFJPA2434C		INTERIM	NO	NO	FY-4
GOUTHAM	CHAND	DAGA	NA			71/27 AYYASAMY STREET WEST TA	INDIA	Tamil Nadu		600045	IN300441-10712664-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RUCHIRA	RAJENDRA	DHAMNASKAR	RAJENDRA		DHAMNASKAR	A-31, PANORAMA PARK ASHOKVA	INDIA	Maharashtra		400068	IN303052-10721925-I	Amount for unpaid and uncl	1000.00	22-MAR-2028	AFFPD6931B		INTERIM	NO	NO	FY-4
SAJAL	KUMAR	GANGULY	A	C	GANGULY	27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal		700040	IN300513-10780919-I	Amount for unpaid and uncl	40.00	22-MAR-2028	ABHPG7215M		INTERIM	NO	NO	FY-4
SHOLLY		DENNIS	NA			COCOCDALE M O WARD ALAPPUZH	INDIA	Kerala		688001	IN300239-10793404-I	Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DIGAMBAR	T	WASEKAR	TUKARAM	VITHUJI	WASEKAR	SIDDHARTH NAGAR COLORY ROAD	INDIA	Maharashtra		442701	IN301895-10797903-I	Amount for unpaid and uncl	75.00	22-MAR-2028	ABCPW6493Q		INTERIM	NO	NO	FY-4
SHRUTI		SHARMA	NA			799/9, NANDA NAGAR, INDORE (M	INDIA	Madhya Pradesh		452001	IN301983-10803484-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BINDU	M	V	NA			PANGAPARAMBIL HOUSE THALORI	INDIA	Kerala		680306	IN301895-10804083-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
R		GAYATHRI	NA			26, EAST END, `D` MAIN ROAD 9TH	INDIA	Karnataka		560069	IN300513-10805525-I	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
C	S	MEENAKSHI	NA			7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh		500003	IN300214-10806117-I	Amount for unpaid and uncl	220.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHOBY		ABRAHAM	NA			VALAPPATTUKARAN HOUSE ST THO	INDIA	Kerala		680006	IN301895-10827714-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ADITI	MEHUL	BHADANIA	MEHUL	J	BHADANIA	53/A, AMBA VIJAY SOCIETY, OPP. N	INDIA	Gujarat		361008	IN300974-10835827-I	Amount for unpaid and uncl	275.00	22-MAR-2028	AHRPB3715H		INTERIM	NO	NO	FY-4
SATRUGHNA		MALLIK	NA			AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa		754029	IN302201-10866237-I	Amount for unpaid and uncl	60.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SEEMA	SACHIN	MENKUDLE	NA			SAI KRUPA VIDYANAGAR PARLI VAI	INDIA	Maharashtra		431515	IN300513-10877790-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BALDEV	KUMAR	DUDEJA	NA			H.NO.-772/16, NAI BASTI, NEAR SC	INDIA	Uttar Pradesh	Basti		IN302365-10877835-I	Amount for unpaid and uncl	475.00	22-MAR-2028			INTERIM	NO	NO	FY-4
THANKAMMA		JOSEPH	NA			MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala		686634	IN301895-10902614-I	Amount for unpaid and uncl	300.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TOMY		JOSEPH	NA			VALUMANNEL ANAKALLU P O KOT	INDIA	Kerala		686507	IN301895-10903862-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GEETHA			NA			MEETHALE PUTHUSSERY THIRUTH	INDIA	Kerala		673612	IN301895-10908315-I	Amount for unpaid and uncl	15.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VINAYAK	KESHAV	JOSHI	NA			FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra		421201	IN303116-10909223-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala		673619	IN301895-10912610-I	Amount for unpaid and uncl	220.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHAMSHA		MUSTHAFA	NA			JAMEELA MANZIL PAPPINISSERI WI	INDIA	Kerala		670565	IN301895-10932330-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJEEV		KUMAR	NA			POURNAMI, KARAZHMA EAST VALI	INDIA	Kerala		690104	IN301895-10937230-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
N	SATHIS	KUMAR	G		NAGARAJAN	NO 24 NADU SANIYAN KULATH STF	INDIA	Tamil Nadu		620002	IN300513-10949467-I	Amount for unpaid and uncl	10.00	22-MAR-2028	BFOPS1645K		INTERIM	NO	NO	FY-4
NITHIN	M	DAS	NA			KOZHIKOTHIKALAM VADAVANNUR	INDIA	Kerala		678504	IN303116-10950493-I	Amount for unpaid and uncl	450.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TANUJ		MANGAL	NA			G-21, GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh		474009	IN302201-10960517-I	Amount for unpaid and uncl	650.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TOMY		JACOB	NA			IKARETTU VAKKADU KOTTAYAM KC	INDIA	Kerala		686636	IN301895-10982996-I	Amount for unpaid and uncl	510.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ABDUL		AZIES	NA			METHAL HOUSE AMAYUR KARAKU	INDIA	Kerala		676123	IN301895-10987783-I	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHEFALI		GUPTA	ANIL	KUMAR	GUPTA	1/16 NOVA ASHOKA ROAD INDIRA	INDIA	Delhi		110032	IN300206-10995376-I	Amount for unpaid and uncl	5.00	22-MAR-2028	APEPG0657G		INTERIM	NO	NO	FY-4
KASSIM	P	V	NA			PUTHIYANA VALAPIL HOUSE P O M	INDIA	Kerala		678008	IN300239-11003138-I	Amount for unpaid and uncl	1285.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GEETHA		B	ANIL	KUMAR	N	NETHRAMANGALATH HOUSE PRIN	INDIA	Kerala		682020	IN300239-11005214-I	Amount for unpaid and uncl	600.00	22-MAR-2028	ALBPB6733D		INTERIM	NO	NO	FY-4
GANESH		SINGH	NA			OLD RETI BUNDER ROAD PESTOM S	INDIA	Maharashtra		400089	IN301604-11013899-I	Amount for unpaid and uncl	65.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KUMARASWAM	G	S	SEETARAMAIAH		GOKARE	NC-14 DCM QUARTERS DCM LAYOL	INDIA	Karnataka		577003	IN302148-11018572-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ASFPK4336E		INTERIM	NO	NO	FY-4
PREMA		JESUDASS	NA			NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka		560005	IN300239-11055337-I	Amount for unpaid and uncl	110.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SOJITRA	SURESH	VALJIBHAI	NA			152,, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat		395006	IN300974-11061922-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
IVAN	MICHAEL	PICARDO	NA			Tower 3, Wing B, Kohinoor City Mal	INDIA	Maharashtra	Mumbai		IN303719-11069071-I	Amount for unpaid and uncl	1980.00	22-MAR-2028			INTERIM	NO	NO	FY-4
IVAN	MICHAEL	PICARDO	NA			Tower 3, Wing B, Kohinoor City Mal	INDIA	Maharashtra	Mumbai		IN303719-11069102-I	Amount for unpaid and uncl	2772.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ALKA	SANJAY	JAJOO	NA			B 3/3 MANIKGARH CEMENT PO GA	INDIA	Maharashtra		442908	IN300513-11102650-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUDHA	S	VAIDHYA	NA			C/O RAJESH H. DHRUVA 220 AMRI	INDIA	Delhi		111111	IN300757-11109886-I	Amount for unpaid and uncl	1742.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SREEJITH			RAJENDRAN			KUMBALANIKKAL THEKKETHUKAVU	INDIA	Kerala		686519	IN301895-11112016-I	Amount for unpaid and uncl	145.00	22-MAR-2028	DNAPS5534P		INTERIM	NO	NO	FY-4
SUSHIL	KUMAR	AGARWAL	BANARSI	LAL	AGARWAL	503/1 PARNASREE PALLY 3RD FLO	INDIA	West Bengal		700060	IN300118-11125902-I	Amount for unpaid and uncl	120.00	22-MAR-2028	ADEPA7588C		INTERIM	NO	NO	FY-4
RAJANI		MAHESHWARI	NA			58, VIJAY NAGAR JALAUN	INDIA	Uttar Pradesh		285001	IN301557-11134578-I	Amount for unpaid and uncl	190.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RADHAKRISHNAI	M	C	NA			37/564 MADHURAVANAM KARUVI	INDIA	Kerala		673010	IN300513-11141585-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PATEL	RITESH	L	NA			7- GAYTRI NAGAR AMBOLI ROAD A	INDIA	Gujarat		393001	IN300974-11142982-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Kirti		Raval	Surendra			G/502, Gokul Residency Thakur Vill	INDIA	Maharashtra		400101	IN300095-11188908-I	Amount for unpaid and uncl	470.00	22-MAR-2028	ABCPR3929A		INTERIM	NO	NO	FY-4
DANIEL	T	MATHEW	NA			KUKREJA COMPLEX BLDG NO 7 A W	INDIA	Maharashtra		400042	IN300513-11191352-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K		Sriram	Sriram		K	C - 4 III Loop Road, IIT Chennai	INDIA	Tamil Nadu		600036	IN300095-11195343-I	Amount for unpaid and uncl	430.00	22-MAR-2028	AOVPS6695E		INTERIM	NO	NO	FY-4
MUKESH	N	CHHEDA	NA			5 HIRA BHUVAN V P ROAD MULUN	INDIA	Maharashtra		400080	IN300757-11204213-I	Amount for unpaid and uncl	10175.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Shyam	Sunder	Kumar	NA			Prarthna Nursing Home Mangal Na	INDIA	Uttar Pradesh		247001	IN300095-11213899-I	Amount for unpaid and uncl	105.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KAVITA		SHUKLA	BHARAT	BHUSHAN	SHARMA	904 CIVIL LINES BEHIND BKD CHATI	INDIA	Uttar Pradesh		284001	IN300118-11270666-I	Amount for unpaid and uncl	470.00	22-MAR-2028	AXUPS7476D		INTERIM	NO	NO	FY-4
PITHWA	NAVIN	N	PITHWA		NAGARBHAI	SHASTRINAGAR CHOTILA DISH- SU	INDIA	Gujarat		363520	IN300974-11279462-I	Amount for unpaid and uncl	275.00	22-MAR-2028	AOJPP9706P		INTERIM	NO	NO	FY-4
MADHU		JALAN	NA			QR NO 312 SECTOR I C BOKARO ST	INDIA	Delhi	New Delhi		IN300513-11284330-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KAVITHA		VINOD	NA			EDASSERY HOUSE PO - ATTOOR WA	INDIA	Kerala		680592	IN302201-11286860-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KUMARI		SUDESHNA	NA			H/O RAM NARESH SINGH, MAHESH	INDIA	Bihar		800024	IN302269-11292687-I	Amount for unpaid and uncl	135.00	22-MAR-2028			INTERIM	NO	NO	FY-4
LINSON		KURIAKOSE	KURIAKOSE			MALEPARAMBIL HOUSE THATTARA	INDIA	Kerala		685586	IN300239-11301709-I	Amount for unpaid and uncl	125.00	22-MAR-2028	ARUPK8257A		INTERIM	NO	NO	FY-4
MANOJ	KUMAR	MEHTA	NA			HOUSE NO 342 SECTOR 16 - 17 HIS	INDIA	Haryana		125005	IN301143-11305168-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Mukesh	Rajbahadur	Gupta	NA			A 602, Shiv Ganga Co Op Hsg Socie	INDIA	Maharashtra		400068	IN300095-11334397-I	Amount for unpaid and uncl	6308.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIKAS			TILAK	RAJ	SHARMA	H NO 85 W NO 13 GALI GHUMARIA	INDIA	Punjab		143531	IN301143-11354906-I	Amount for unpaid and uncl	1000.00	22-MAR-2028	AERPV3042C		INTERIM	NO	NO	FY-4
P		HARINDRANATH	NA			SREE RANJINI FORT COLONY CHITT	INDIA	Kerala		678001	IN300513-11370346-I	Amount for unpaid and uncl	75.00	22-MAR-2028			INTERIM	NO	NO	FY-4
M		VIII	T		MOHANRAJ	33D TYPE 2 QUARTERS BLOCK-4 NE	INDIA	Tamil Nadu		607801	IN300214-11410954-I	Amount for unpaid and uncl	550.00	22-MAR-2028	AGLPV7378M		INTERIM	NO	NO	FY-4
RENITA	CEROLINA	MENEZES	RONALD		M	MAJAL HOUSE, NAGURI KANKANA	INDIA	Delhi	New Delhi		IN300239-11467777-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AIIPR2643B		INTERIM	NO	NO	FY-4
SOMNATH	PREMNATH	NAIK	NA			1313 CHIMBAL WADA MAYEM BICH	INDIA	Maharashtra		403504	IN301696-11481309-I	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VANITA			NA			NO 90 DEMELLOWS ROAD FIRST FL	INDIA	Tamil Nadu		600012	IN300118-11530491-I	Amount for unpaid and uncl	2500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUDHIR	KUSHABA	YADAV	KUSHABA	BHAU	YADAV	15 / B, SHAM HOUSING SOC K - W	INDIA	Maharashtra		416012	IN302201-11542133-I	Amount for unpaid and uncl	70.00	22-MAR-2028	AAZPY5460D		INTERIM	NO	NO	FY-4
SHASHIDHARA		DEVARAJU	NA			NO 857 6TH MAIN ROAD JNANAJY	INDIA	Karnataka		560056	IN303116-11559926-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANORMA			FUL	CHAND	TONGYA	HOUSE NO 544 KALANI NAGAR INC	INDIA	Madhya Pradesh		452005	IN301143-11621942-I	Amount for unpaid and uncl	30.00	22-MAR-2028	BRZPM2250B		INTERIM	NO	NO	FY-4
NAMBOORI	KANDIYIL	PREMACHANDRA	NA			VI 171 PREM NIVAS KARUVACHERY	INDIA	Kerala		671314	IN301696-11624678-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUNITA		SWAIN	NA			15/704 EAST END APPARTMENTS N	INDIA	Delhi		110096	IN300513-11635973-I	Amount for unpaid and uncl	145.00	22-MAR-2028			INTERIM	NO	NO	FY-4
THAILAKANDY		MOHANDAS	NA			DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA	NA	NA		IN300239-11728074-I	Amount for unpaid and uncl	205.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NAVLEEN		KUNDRA	NA			HOUSE NO A 501 SECTOR 19 NOID	INDIA	Uttar Pradesh		201301	IN300020-11744898-I	Amount for unpaid and uncl	755.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AMEERI		SAMIAH	MOHAMMEDSALIM	A	KADRI	A 105 SURVODEY COMPLEX PRATA	INDIA	Gujarat		390004	IN300757-11754201-I	Amount for unpaid and uncl	2750.00	22-MAR-2028	AJAPA9394C		INTERIM	NO	NO	FY-4
ASHOK	KUMAR	GROVER	NA			76, VIKAS VIHAR, FEROZEPUR, PUN	INDIA	Punjab		152002	IN302269-11754364-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SURESH		BHANDARI	NA			F 62 NANAK PURA MOTI BAGH II N	INDIA	Delhi		110021	IN300513-11818918-I	Amount for unpaid and uncl	775.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KUSHAGRA		PANDEY	NA			32 F 8 PRAMATESH BARUA SARAN	INDIA	West Bengal		700019	IN300214-11834041-I	Amount for unpaid and uncl	200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAMABEN	P	TANNA	PRAKASHKUMAR	V	TANNA	C/O. VITHALDAS LAVJIBHAI, SUBHA	INDIA	Gujarat		362265	IN300974-11850162-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	AGDPT8215F		INTERIM	NO	NO	FY-4
NIRUBEN	D	TANNA	NA			C/O. VITHALDAS LAVJIBHAI, SUBHA	INDIA	Gujarat		362265	IN300974-11850179-I	Amount for unpaid and uncl	1100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MINABEN	C	TANNA	CHANDRAKANT	V	TANNA	C/O. VITHALDAS LAVJIBHAI SUBHA	INDIA	Gujarat		362265	IN300974-11850187-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	AGDPT8213D		INTERIM	NO	NO	FY-4
HARSHABEN	K	T

NAIDU	THYAGARAJU	S	NA			TEXAS INSTRUMENTS INDIA PVT LT	INDIA		Karnataka		560093	IN300513-12041514-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
CAROL		PETER	NA			THUNDUPARAMBIL HOUSE VATTAY	INDIA		Kerala		688002	IN300239-12090470-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
A		SUGUNAKAR	NA			1-6-212/65/107/113 GANGAPUTR	INDIA		Andhra Pradesh		500020	IN302269-12117927-I	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RIAZ	E	A	NA			H NO 2/1070 THURUTHY KOCHI ER	INDIA		Kerala		682001	IN300239-12138495-I	Amount for unpaid and uncl	1500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SHEELA	KAIMADATHIL	LAZAR	KAIMADATHIL	PORINCHU	LAZAR	MAROKY HOUSE MARATHANKKARA	INDIA		Kerala		680306	IN301774-12161019-I	Amount for unpaid and uncl	165.00	22-MAR-2028	ABRPL3524A				INTERIM	NO	NO	FY-4
PRAKASH	R	KORLEKAR	NA			BHENDI BAZAR IMAMWADA ROAD	INDIA		Maharashtra		400009	IN300513-12165064-I	Amount for unpaid and uncl	24.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUBAIDA	K	M	KHADAR			16 VAZHELI PARAMBU HOUSE UC (	INDIA		Kerala		683102	IN301696-12250027-I	Amount for unpaid and uncl	60.00	22-MAR-2028	DAOPS5707M				INTERIM	NO	NO	FY-4
ABHILASH	G	NATH	NA			VAASTU SERENITY FLAT 302 MYLA	INDIA		Tamil Nadu		600101	IN300513-12281632-I	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4
THRESIAMMA		JOSE	JOSEPH		MATHAI	MUTHUPUNNAKKAL DEVAN ROAD (	INDIA		Kerala		671315	IN300239-12319623-I	Amount for unpaid and uncl	550.00	22-MAR-2028	ACJPJ1218N				INTERIM	NO	NO	FY-4
GIRISH ARAVIND	M	C	NA			122, 6TH BLOCK B E L LAYOUT VID	INDIA		Karnataka		560097	IN300239-12331466-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PRABAL		BAGCHI	NA			103 MANICKTALA MIN RD CITIZEN C	INDIA		West Bengal		700054	IN300513-12381903-I	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MAHESH	KUMAR	SAHNI	NA			S 237 GREATER KAILASH NEW DELI	INDIA		Delhi		110019	IN300183-12391770-I	Amount for unpaid and uncl	5000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
VIKRAM	SINGH	RANA	NA			F 04 AND 05 TRIVENI COMMERCIAL	INDIA		Delhi		110017	IN300214-12407239-I	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
M	K	UNNI	NA			SREELEKSHMY KARANTHUR KUNNA	INDIA		Delhi	New Delhi		IN300394-12415957-I	Amount for unpaid and uncl	375.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MONAPPA			NA			6-156A BADDAKATTE HOUSE BYE P	INDIA		Karnataka		574211	IN300239-12416822-I	Amount for unpaid and uncl	45.00	22-MAR-2028					INTERIM	NO	NO	FY-4
JISS		TOM	T	C	KOCHUPURACKAL	MADUKKAKUZHY ERUMELI SOUTH	INDIA		Kerala		686510	IN300239-12429449-I	Amount for unpaid and uncl	50.00	22-MAR-2028	AENPT5901J				INTERIM	NO	NO	FY-4
RAJANI		BHASKARAN	T	V	BHASKARAN	THOPPIL HOUSE ANNANAD PO KA	INDIA		Gujarat		390021	IN301151-12507720-I	Amount for unpaid and uncl	910.00	22-MAR-2028	ALMPB0664N				INTERIM	NO	NO	FY-4
ANIL		KOHLI	SOHANLAL		KOHLI	7/12 SANTHAM COLONY THIRUMA	INDIA		Tamil Nadu		600101	IN300513-12511405-I	Amount for unpaid and uncl	5.00	22-MAR-2028	AIAPA6534D				INTERIM	NO	NO	FY-4
FESSY		MARTIN	NA			PUTHENPURAKKAL H NO 46 3RD L	INDIA		Kerala		670012	IN300239-12590213-I	Amount for unpaid and uncl	825.00	22-MAR-2028					INTERIM	NO	NO	FY-4
HARISH	KUMAR	VOHRA	NA			656 ADRESH NAGAR JAIPUR RAJAS	INDIA		Rajasthan	Jaipur		IN300513-12595310-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAJESH	B	K	NA			MANASA H NO 15 22 1327/3 BENC	INDIA		Karnataka		575002	IN300513-12619703-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SAJEESH	R	NAIR	NA			CLASS IX 1 B ORDNANCE ESTATE AI	INDIA		Maharashtra		421502	IN300513-12630049-I	Amount for unpaid and uncl	80.00	22-MAR-2028					INTERIM	NO	NO	FY-4
S		JOSEPH	SANTHANAM			NO 124 RAJA STREET SUBRAMANI	INDIA		Tamil Nadu		620020	IN300513-12647486-I	Amount for unpaid and uncl	20.00	22-MAR-2028	AAHPJ3349Q				INTERIM	NO	NO	FY-4
HEERALAL		S	NA			NEKKALLIL KOIVILA P O KOLLAM KI	INDIA		Kerala		691590	IN300239-12662862-I	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4
HEMACHANDRAN		D	NA			VILAYIL PUTHEN VEEDU MANGAD I	INDIA		Gujarat		691015	IN300513-12684537-I	Amount for unpaid and uncl	75.00	22-MAR-2028					INTERIM	NO	NO	FY-4
CHACKOCHAN	T	K	KORA			POOTHRUKKAYIL MEVELLOOR P O	INDIA		Kerala		686609	IN300239-12684584-I	Amount for unpaid and uncl	915.00	22-MAR-2028	AARPC4546L				INTERIM	NO	NO	FY-4
ANEEZ	V	K	NA			VEZHAPPILLY HOUSE PALACE ROAD	INDIA		Kerala		683101	IN300239-12710266-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MATHEW	P	C	CHERIYAN		MATHEN	PARACKAL VEEDU KADAMPANADU	INDIA		Kerala		691552	IN300239-12747285-I	Amount for unpaid and uncl	625.00	22-MAR-2028	ADZPC4177A				INTERIM	NO	NO	FY-4
JAYAMATHI	V	P	NA			NALUKANDIYIL HOUSE P.O.CHAMP	INDIA		Kerala		670694	IN300239-12749575-I	Amount for unpaid and uncl	90.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUJIT	GOPAL	PARAB	NA			12 A NANDADEEP C H S KHADDEV	INDIA		Maharashtra		400071	IN300513-12773189-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
GANAPATHY		S	SHANMUGANATHAN			NO 35 DOSS STREET III CROSS EXT	INDIA		Tamil Nadu		620012	IN300513-12806563-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AAKPG0770F				INTERIM	NO	NO	FY-4
SUPRIYA		SHUKLA	NA			702 SINDHU BLDG VASANT COMPL	INDIA		Maharashtra		400067	IN300513-12829063-I	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUDHA	P	K	NA			POZHEKKADAVIL HOUSE KONATHU	INDIA		Kerala		680123	IN300239-12834547-I	Amount for unpaid and uncl	3950.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MOORAYIL	DINESAN	KUMARAN	MOORAYIL		KUMARAN	P B NO 4540 SHARJAH UAE UAE		UNITED ARAB EMIRA	NA		NA	IN300239-12846425-I	Amount for unpaid and uncl	435.00	22-MAR-2028	AWZPK9183F				INTERIM	NO	NO	FY-4
VINEETA	J	TOLANI	NA			1201 KEDARNATH MADHAV SANKA	INDIA		Maharashtra		421003	IN300513-12873194-I	Amount for unpaid and uncl	25.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ANIMESH		MONDAL	NA			MANUSHPUR G P DEBANANDAPUR	INDIA		West Bengal		712123	IN300513-12965462-I	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MATHEW	K	S	NA			KUNNEMURIYIL VELLAD (P O) VELL	INDIA		Kerala		670571	IN300239-12976244-I	Amount for unpaid and uncl	55.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAJESH		JOSEPH	JOSEPH	THAKADIAL	VARGHESE	THAKADIYIL HOUSE VELLOOR POS	INDIA		Kerala		686501	IN300239-12997253-I	Amount for unpaid and uncl	750.00	22-MAR-2028	AMMPJ8930A				INTERIM	NO	NO	FY-4
Y	LALITHA	KUMARI	NA			H NO G-2 3-3-70 SAGAR MANSION	INDIA		Andhra Pradesh		500027	IN300394-13069869-I	Amount for unpaid and uncl	810.00	22-MAR-2028					INTERIM	NO	NO	FY-4
REKHA		KUMARI	NA			A 22 NAWADA VILLAGE EXTENSIO	INDIA		Delhi		110059	IN300214-13074175-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
BIJU	PANAKAL	ITTOOPUNNI	PANAKKAL	THETHU	ITTOOPUNNI	P B NO 1272 AJMAN UAE UAE		UNITED ARAB EMIRA	NA		NA	IN300239-13101120-I	Amount for unpaid and uncl	827.00	22-MAR-2028	BESPP4059R				INTERIM	NO	NO	FY-4
SREEKUMAR	K	V	NA			KOLOTH VALAPPIL (HOUSE) KAVA	INDIA		Kerala		676561	IN300239-13109967-I	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4
IBRAHIM	KUZHIYAN	THADATHIL	NA			P B NO 7431 DUBAI UAE UAE		UNITED ARAB EMIRA	NA		NA	IN300239-13110950-I	Amount for unpaid and uncl	396.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUHESH		P	PULIKKAMBETH		VIJAYAN	PULIKKAMBETH HOUSE CHOVVA CI	INDIA		Kerala		670006	IN300239-13203587-I	Amount for unpaid and uncl	165.00	22-MAR-2028	CMYPS9612Q				INTERIM	NO	NO	FY-4
RASHMI	S	PATIL	NA			PLOT NO 32 ARUNODAY HOU SOC	INDIA		Maharashtra		416001	IN300513-13243045-I	Amount for unpaid and uncl	75.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAJAPRAKASH		R	RAMANATHAN			D NO 2/13 RAILWAY ROAD THIRUV	INDIA		Tamil Nadu		612204	IN300513-13287402-I	Amount for unpaid and uncl	500.00	22-MAR-2028	ANVPP3052F				INTERIM	NO	NO	FY-4
TOM	JOSEPH	M	JOSEPH		M	MOOKILIKATTU HOUSE KOOVAPPA	INDIA		Kerala		686518	IN300239-13293319-I	Amount for unpaid and uncl	155.00	22-MAR-2028	AEUPJ2746N				INTERIM	NO	NO	FY-4
SAURABH		KHULLAR	SUNIL		KHULLAR	GH 4/168 GH 4 PASCHIM VIHAR NI	INDIA		Delhi		110063	IN300513-13329012-I	Amount for unpaid and uncl	55.00	22-MAR-2028	AHPPK4560K				INTERIM	NO	NO	FY-4
SREEKANDAN	P	P	NA			SANTHI SREE PUTHOOR KOZHUMA	INDIA		Kerala		670522	IN300239-13399950-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
VARGHEESE		ABRAHAM	NA			VAZHAKULAM HOUSE KAVALAM N	INDIA		Kerala		688506	IN300239-13411139-I	Amount for unpaid and uncl	260.00	22-MAR-2028					INTERIM	NO	NO	FY-4
KIRAN		S	NA			SALIM NIKETH PUTHUPALLY P O KA	INDIA		Kerala		690527	IN300239-13415469-I	Amount for unpaid and uncl	150.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SOMA		CHAUDHURI	AVRO		CHOUDHRY	CHAUDHRY NIWAS WARD NO 3 HA	INDIA		Delhi	New Delhi		IN300394-13461529-I	Amount for unpaid and uncl	500.00	22-MAR-2028	AEAPC9331A				INTERIM	NO	NO	FY-4
BIJENDER		SINGH	RAM		CHANDER	T 605/3A GALI NO 8 PREM NAGAR	INDIA		Delhi		110008	IN300513-13466255-I	Amount for unpaid and uncl	30.00	22-MAR-2028	AOFPS7701B				INTERIM	NO	NO	FY-4
SOMNATH		DAS	NA			ROYPUR MAHESHTALA BANERJEEH	INDIA		West Bengal		743352	IN300513-13477546-I	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4
GANESH		CHANDRAMOULI	NA			FLAT NO 301 3RD FLR DREAM HEA	INDIA		Maharashtra		400706	IN300513-13514202-I	Amount for unpaid and uncl	40.00	22-MAR-2028					INTERIM	NO	NO	FY-4
KALYAN		DAS	ASHOK	KUMAR	DAS	ACCLARIS BUSINESS SOLUTION PV	INDIA		West Bengal		700091	IN300513-13540877-I	Amount for unpaid and uncl	50.00	22-MAR-2028	AGIPD4383R				INTERIM	NO	NO	FY-4
RENU		SETH	NA			A 83 MALVIYA NAGAR JAIPUR (RAJ	INDIA		Rajasthan		302017	IN300888-13572455-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
NILESH	BHASKAR	KADAM	NA			C 6 SAMARTH KRUPA NAGAR ASW	INDIA		Maharashtra		422101	IN300239-13652496-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MAYANK	R	AGIWAL	RAJENDRA	KUMAR	AGIWAL	134 SALKIA SCHOOL ROAD HOWRA	INDIA		West Bengal		711106	IN301774-13711619-I	Amount for unpaid and uncl	100.00	22-MAR-2028	AKZPA7117K				INTERIM	NO	NO	FY-4
SHALINI		AHUJA	NA			46 DELHI GOVT OFFICER FLATS GRI	INDIA		Delhi		110048	IN300513-13776537-I	Amount for unpaid and uncl	40.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PRAKASH		CHATURVEDI	NA			77 NEW DEFENCE COLONY GANDH	INDIA		Uttar Pradesh		208007	IN300888-13803210-I	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4
VIJESH	P	E	BALAN			KALATHIL HOUSE 10, VAYAKKARA	INDIA		Kerala		670361	IN300239-13879960-I	Amount for unpaid and uncl	35.00	22-MAR-2028	AOKPV0666F				INTERIM	NO	NO	FY-4
NIRANJAN	SHANTILAL	KAMODIA	NA			42/9, JOOTHICA, SLEATER ROAD, O	INDIA		Maharashtra		400007	IN300888-14023178-I	Amount for unpaid and uncl	3960.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUCHITHRA		G	NA			ALUVILA VEEDU KALLUMTHAZHAM	INDIA		Kerala		691004	IN300239-14048097-I	Amount for unpaid and uncl	20.00	22-MAR-2028					INTERIM	NO	NO	FY-4
C	K	HARIRAM	NA			18 KAILAS QUAIL HILL NILGIRIS CO	INDIA		Tamil Nadu		643101	IN300214-14118433-I	Amount for unpaid and uncl	55.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SANTHOSH		GEORGE	NA			JA 40 C DDA FLATS HARI NAGAR RJ	INDIA		Delhi		110001	IN300513-14133228-I	Amount for unpaid and uncl	300.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MOHAMMED AB	MUNAWER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	H NO 1 2 973 GANDHI NAGAR BOC	INDIA		Delhi	New Delhi		IN300239-14139983-I	Amount for unpaid and uncl	19.00	22-MAR-2028	BJFPM9247J				INTERIM	NO	NO	FY-4
BINDU	JACOB	A	NA			W/O SAJI A JACOB IBBINAVALAVAI	INDIA		Karnataka		571201	IN300239-14178952-I	Amount for unpaid and uncl	30.00	22-MAR-2028					INTERIM	NO	NO	FY-4
HARPAL		SINGH	NA			21/318 LUCKNOW ROAD MALL RO	INDIA		Delhi		110054	IN300513-14244220-I	Amount for unpaid and uncl	13.00	22-MAR-2028	AACHH1496R				INTERIM	NO	NO	FY-4
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANSTHA	INDIA		Maharashtra		416115	IN300513-14284315-I	Amount for unpaid and uncl	210.00	22-MAR-2028	AKBPK2580L				INTERIM	NO	NO	FY-4
N	R	SRINIDHI	NA			NO 37 RANGARAO ROAD DSHANK	INDIA		Karnataka		560004	IN300513-14374003-I	Amount for unpaid and uncl	85.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUKHRAJ		KHANDAIT	NA			22 B VIKAS COLONY RAISEN ROAD	INDIA		Madhya Pradesh		462001	IN300513-14377850-I	Amount for unpaid and uncl	60.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SAJITH		E	NA			10/399 ATHIRA AMRUTHA NAGAR	INDIA		Kerala		678501	IN300239-14393195-I	Amount for unpaid and uncl	285.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PADMAJA	P	L	NA			TC16/1174 JAGATHY THYCAUD TRI	INDIA		Kerala		695014	IN300239-14417169-I	Amount for unpaid and uncl	25.00	22-MAR-2028					INTERIM	NO	NO	FY-4
AFSAL	C	M	NA			CHEPROL MEETHAL KUTTIADI PALE	INDIA		Kerala		673508	IN300239-14440658-I	Amount for unpaid and uncl	30.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAMESH		V	VENKATARAMAN			OLD NO 9 NEW NO 8 1ST FLOOR B	INDIA		Tamil Nadu		600033	IN300513-14573387-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AFEPV7377Q				INTERIM	NO	NO	FY-4
JACOB	A	CHAKKARAMAKK	NA			ALOOKARAN HOUSE MARKET JUNC	INDIA		Kerala		682301	IN300214-14609503-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PARVIN	R	MEGHANI	NA			2, VALANI ESTATE, NR. GAYARI SCH	INDIA		Gujarat		380028	IN302269-14630773-I	Amount for unpaid and uncl	900.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ABIDA		P	NA			PILAITHODI HOUSE CHEMMANIYOC	INDIA		Kerala		679325	IN301774-14678334-I	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4
MUFADDAL			NA			7, SINGANA NAICKEN STREET GEO	INDIA		Tamil Nadu	Chennai		IN302269-14768282-I	Amount for unpaid and uncl	5000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PRAMODKUMAR	HIRALALJI	VARMA	NA			TIRUPATI APPARTMENT SATYRNA	INDIA		Maharashtra		444601	IN301774-14837410-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAM	RAGHUNATHRAO	NARYANWANSHI	NA			AT POST BALSUR TQ OMERGA OSA	INDIA		Maharashtra		413604	IN301774-14910764-I	Amount for unpaid and uncl	75.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SHAJAN	CHERIAN	JOHN	NA			PUTHEN PYRAYIL KOLLAKA KARUN	INDIA		Kerala		690536	IN300513-14998584-I	Amount for unpaid and uncl	10.00	22-MAR-2028					INTERIM	NO	NO	FY-4
GAURAV	DUTT	TRIVEDI	NA			H NO 269 BAHADUR NAGAR LAKHI	INDIA		Uttar Pradesh		262701	IN300513-15098982-I	Amount for unpaid and uncl	1000.00	22-MAR-2028					INTERIM	NO	NO	FY-4
E	A	RIYAS	E		ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA		Kerala		678004	IN300513-15165043-I	Amount for unpaid and uncl	55.00	22-MAR-2028	ACNPR0506M				INTERIM	NO	NO	FY-4
POKKATT	ABDUL	RAZACK	NA			POKKATT HOUSE KAKKAD POST TIR	INDIA		Kerala		676306	IN300513-15200120-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
PRATISHTA		TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY I	INDIA		Haryana		121004	IN300239-15219450-I	Amount for unpaid and uncl	750.00	22-MAR-2028	ANMPT5396F				INTERIM	NO	NO	FY-4
JIBIN		JACOB	NA			VALIYATHARAYIL CHENGALAM SO	INDIA		Kerala		686022	IN300239-15277266-I	Amount for unpaid and uncl	25.00	22-MAR-2028					INTERIM	NO	NO	FY-4
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA		Tamil Nadu		621306	IN300513-15348684-I	Amount for unpaid and uncl	15.00	22-MAR-2028					INTERIM	NO	NO	FY-4
GAUTAM	CHAMPAKLAL	MEHTA	NA			1 VISHWAS SOCIETY ZADESHWAR R	INDIA		Gujarat		392011	IN300513-15348797-I	Amount for unpaid and uncl	550.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAMESH	CHAND	GARG	GOPAL		PRASAD	GOPAL OIL AND FLOOR MILLS GUD	INDIA		Rajasthan		321201	IN301774-15386122-I	Amount for unpaid and uncl	125.00	22-MAR-2028	ABVPG7743E				INTERIM	NO	NO	FY-4
DEEPA		BABY	CHACKO			THEKKEPARAMBIL MAUNGAL PALL	INDIA		Kerala		671531	IN300239-15502811-I	Amount for unpaid and uncl	750.00	22-MAR-2028	AQAPD7066M				INTERIM	NO	NO	FY-4
BENNY		MATHEW	KANJIKARA		MATHEW	NO 18 HIGHLAND PARK KUDAPPA	INDIA		Kerala		695043	IN300214-15515794-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ATJPB5625L				INTERIM	NO	NO	FY-4
SHAMS		TABREZ	NA			BALAN MECHANICAL WORKS OLD I	INDIA		Orissa		769001	IN301774-15546051-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
ADEM		ANJENEYULU	PURUSHOTAM		ADEM	H NO 20 46 SONABHAI STREET MA	INDIA		Delhi	New Delhi		IN300239-15651054-I	Amount for unpaid and uncl	5.00	22-MAR-2028	BBPPA1439L				INTERIM	NO	NO	FY-4
MEENAKSHI		VENUGOPALAN	NA			769 KRIBHCO TOWNSHIP POST KRI	INDIA		Gujarat		394515	IN300394-15653294-I	Amount for unpaid and uncl	440.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SUKHBIR		SINGH	AVTAR		SINGH	406 D GREEN AVENUE AMRITSAR	INDIA		Punjab		143001	IN300394-15664848-I	Amount for unpaid and uncl	1100.00	22-MAR-2028	BEXPS3813R				INTERIM	NO	NO	FY-4
NEERAJ	PAVANKUMAR	SETHIYA	NA			LOHA BAZAR NEHRU ROAD JALNA	INDIA		Maharashtra		431203	IN301774-15704184-I	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAJALAKSHMI		R	NA			147 KAMBAR STREET ANNA NAGAI	INDIA		Tamil Nadu		620017	IN300513-15728653-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SWATI	PURUSHOTTAM	SAWANT	NA			11/34 NEW BDD CHAWL G K ROAD	INDIA		Maharashtra		400014	IN300513-15770345-I	Amount for unpaid and uncl	305.00	22-MAR-2028					INTERIM	NO	NO	FY-4
DOBARIYA	KAILASH	ARVIND	NA			B-30 ALKAPURI SOCIETY SUHUL DA	INDIA		Gujarat		395001	IN300394-15803376-I	Amount for unpaid and uncl	25.00	22-MAR-2028					INTERIM	NO	NO	FY-4
KUDTARKAR	PADMANABH	DASHARATH	NA			461 F/7 OLD CHIKHAL WADI RAJU I	INDIA		Maharashtra		400007	IN301127-15881993-I	Amount for unpaid and uncl	55.00	22-MAR-2028	AHQPK2483G				INTERIM	NO	NO	FY-4
ANIL	KUMAR	BANSAL	NA			HOUSENO 8 I/3901 MOHINDER GI	INDIA		Punjab		140401	IN301127-15936423-I	Amount for unpaid and uncl	100.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SHAHID		PUTHANPURAYIL	MOIDU		KIZHAKKEVEETTIL	peedikandiyil kayakkodi kozhikode	INDIA		Kerala		673519	IN300394-15983413-I	Amount for unpaid and uncl	275.00	22-MAR-2028	BGFPS3559A				INTERIM	NO	NO	FY-4
S		GOPALAKRISHNA	SANKARANEZHUTHASSAN			MINI MANOJ NIVAS PULIKOOTATH	INDIA		Kerala		678506	IN301774-16024948-I	Amount for unpaid and uncl	115.00	22-MAR-2028	AKDPG7566N				INTERIM	NO	NO	FY-4
BIBHISHAN	DHAKLU	ANANDACHE	NA			B D D CHAWL NO26 ROOM NO47 N	INDIA		Maharashtra		400013	IN301127-16035824-I	Amount for unpaid and uncl	250.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA		Kerala		691004	IN300513-16083258-I	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4
THOMAS	P	D	DEVASIA		KURUVILA	PARAMUNDAYIL HOUSE CHEMMAI	INDIA		Kerala		671531	IN300239-16099355-I	Amount for unpaid and uncl	500.00	22-MAR-2028	ABLPT1722C				INTERIM	NO	NO	FY-4
VIKAS		CHACKO	VELLAMATTATHIL	MATHAI	CHACKO	VELLAMATTATHIL HOUSE NOOLPU	INDIA		Kerala		673592	IN300394-16109046-I	Amount for unpaid and uncl	150.00	22-MAR-2028	AHFPC8516K				INTERIM	NO	NO	FY-4
R		SASIKUMAR	NA			3/204/194 VILANKATTUR KADACH	INDIA		Tamil Nadu		638008	IN300513-16145678-I	Amount for unpaid and uncl	375.00	22-MAR-2028					INTERIM	NO	NO	FY-4
SAKEENA			NA			PUTHANPURAYIL RAHATH MANZIL	INDIA		Kerala		673519	IN300394-16188502-I	Amount for unpaid and uncl	275.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RENUKA		PUSHPANGADAN	NA			UNICHERUM MADATHIL, KUTTEMP	PERU		NA	NA		IN300239-16196668-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
K		CHANDRASEKARA	PAIYAPPA REDDY	KAVERI	REDDY	FLAT E AAKASH RAMANA NO 110 I	INDIA		Tamil Nadu		600049	IN300513-16225774-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ACFPC9160L				INTERIM	NO	NO	FY-4
ANDREWS		MANI	NA			CHOORAPPADIL KURAMBANADAM	INDIA		Kerala		686536	IN301774-16426952-I	Amount for unpaid and uncl	125.00	22-MAR-2028					INTERIM	NO	NO	FY-4
DAKSHA	KUMAR	JOHRI	NA			S/O SHRI LOKESH CHANDRA JOHRI	INDIA		Uttar Pradesh		262309	IN300513-16430476-I	Amount for unpaid and uncl	50.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RENJITH		JACOB	JACOB			MEVADA HOUSE VAYATTUPARAMB	INDIA		Kerala		670582	IN300394-16571119-I	Amount for unpaid and uncl	810.00	22-MAR-2028	ALTPR3252K				INTERIM	NO	NO	FY-4
MRIGANK	J	SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROSS	INDIA		Karnataka		560070	IN300513-16684212-I	Amount for unpaid and uncl	70.00	22-MAR-2028	AXSPS1531R				INTERIM	NO	NO	FY-4
SWINAL	S	MIRANDA	SIMON	P	MIRANDA	SHANTI NIVAS JOSGHER UMRALE P	INDIA		Maharashtra		401203	IN300513-16742482-I	Amount for unpaid and uncl	55.00	22-MAR-2028	ARSPM2828B				INTERIM	NO	NO	FY-4
MUHITUL		HASAN	NA			184 A MINHAIPUR KATULI ROAD, AI	INDIA		Uttar Pradesh		211003	IN301127-16759869-I	Amount for unpaid and uncl	500.00	22-MAR-2028					INTERIM	NO	NO	FY-4
RAJESH		BARMAN	NA			SUKCHAR CLUB ROAD PO SUKCHAI	INDIA		West Bengal		700115	IN300513-16920677-I	Amount for unpaid and uncl	5.00	22-MAR-2028					INTERIM	NO	NO	FY-4
C H	ABDUL	RASHEED	NA			PALLIKKUNNIL HOUSE BEKAL POST	INDIA	

T		ANUP	NA			25 110 2 ANURAG HARITHA NAGA	INDIA	Kerala		678004	IN300513-17187904-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAVI		POONIA	NA			AXIS BANK LTD NEAR MINI SECRETI	INDIA	Haryana		125050	IN300513-17316063-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NUTAN		SETH	HARISH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DE	INDIA	Delhi		110092	IN300513-17356079-I	Amount for unpaid and uncl	10.00	22-MAR-2028	AAYPS1070N		INTERIM	NO	NO	FY-4
NARAYANI		P	MAKKAKODAN		ALAMI	THAPASYA ATHIYAMBUR KANHANI	INDIA	Delhi	New Delhi		IN300394-17407837-I	Amount for unpaid and uncl	275.00	22-MAR-2028	AGQPN2039L		INTERIM	NO	NO	FY-4
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh		221005	IN301330-17574314-I	Amount for unpaid and uncl	2200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NITIN	S	SHETE	SURYABHAN	DAMODAR	SHETE	AT SHINGANAPUR POST SONAI TAI	INDIA	Maharashtra		414105	IN300513-17653133-I	Amount for unpaid and uncl	255.00	22-MAR-2028	AZXPS3859D		INTERIM	NO	NO	FY-4
ASHOK	KUMAR	AGARWAL	NA			PRAKASH BHAWAN SOOT KI MANC	INDIA	Uttar Pradesh		207123	IN301774-17744607-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHAFI		HIREHAL	NA			SELECT SHOE MART MAIN BAZAR R	INDIA	Andhra Pradesh		515761	IN300394-17796827-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MUHAMMED RA	K	T	NA			KURIYADATHODI HOUSE PANAGAC	INDIA	Kerala		676950	IN300394-17945246-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AMAR	D	PANDIYA	NA			NO 32/18 THAZHANKINARU ST VIL	INDIA	Tamil Nadu		600079	IN300513-17970895-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAVI		PUTTA	NA			AGILE LEARNING PVT LTD 209 PRA	INDIA	Andhra Pradesh		500016	IN300513-18025479-I	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AJAY	ACHYUT	PAWAL	NA			ROOM NO 603 ASHTVINAYAK SOCI	INDIA	Maharashtra		400088	IN301330-18117657-I	Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MAMTA	M	LADANIYA	NA			105 DEVGANDHAR APARTMENT, SI	INDIA	Maharashtra		440010	IN301330-18291952-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHITAL	C	GORADIA	NA			19A/201 GIRNAR APNA GHAR CHS	INDIA	Maharashtra		400051	IN300513-18425075-I	Amount for unpaid and uncl	275.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NAYANA	BHIKAJI	KANADE	NA			B WING TRIVENI DHARA ADHARW	INDIA	Maharashtra		421301	IN300513-18517827-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAVI		BUDHRANI	ASHOK	KUMAR	BUDHRANI	1502 WRIGHT TOWN JADALPUR JA	INDIA	Madhya Pradesh		482002	IN300513-18520267-I	Amount for unpaid and uncl	125.00	22-MAR-2028	AQFPB7047P		INTERIM	NO	NO	FY-4
DIVYA		E	NA			POURNAMI KAKKANCHERI PO KOYI	INDIA	Kerala		673620	IN300394-18583196-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SATHISHKUMAR		G	NA			NO 14 1ST CROSS RATHANCHAND	INDIA	Tamil Nadu		631001	IN300394-18658826-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
K	APPALA	NAIDU	NA			3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh		502311	IN300513-18829074-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAR	INDIA	West Bengal		711302	IN300513-18953733-I	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHIVASHARANAPPA		KATTOLI	NA			P W D QRT NO 130/1C AIWAN-E-SH	INDIA	Karnataka		585102	IN300394-19018504-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GUNDU	SUMANTH	KUMAR	NA			H NO 25/355 BUTTAIPETA MACHIL	INDIA	Andhra Pradesh		521001	IN300394-19037602-I	Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHAMAIL		AIJAZ	NA			101/87 BAIROONI KHANDAQ MOD	INDIA	Uttar Pradesh		226018	IN300513-19040205-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KRISHNA	DUTTA	SINGH	NA			D 204 UNIQUE APARTMENT SECTO	INDIA	Delhi		110075	IN300513-19052032-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
GHANSHYAM		SAHU	NA			GINNIBABUKHAIATA GINNI COMPO	INDIA	Madhya Pradesh		461001	IN300513-19236240-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAMKUMAR		S	NA			28 NANJAPPA ST KURUKKA 4 THAV	INDIA	Tamil Nadu		638501	IN301774-19280095-I	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANGEETA	SHATRUGHNA	PAWAR	NA			CHAWL NO 3 R NO 10 GANESHWA	INDIA	Maharashtra		400084	IN301330-19287876-I	Amount for unpaid and uncl	1255.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANNAMMA	PALLIPARAMBIL	CHANDY	NA			GREEN DALE KARUMADY PO NEAR	INDIA	Kerala		688564	IN300513-19432198-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NARAPAT	M	PUROHIT	MOHANLAL	K	PUROHIT	RAJ PUROHIT NIWAS GANESH MAN	INDIA	Maharashtra		400606	IN300513-19504752-I	Amount for unpaid and uncl	35.00	22-MAR-2028	ATYPP1532B		INTERIM	NO	NO	FY-4
RAJNISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B B	INDIA	Uttar Pradesh		201301	IN300513-19587878-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KUNDAN	KUMAR	JHA	NA			QR NO 330 NEW COLONY PO HIND	INDIA	West Bengal		713335	IN300513-19646654-I	Amount for unpaid and uncl	80.00	22-MAR-2028			INTERIM	NO	NO	FY-4
IBRAHIM	KUNHI	P	MOIDIN		KUTTY	18 2 16/13 4 AYESHA APARTMENT	INDIA	Karnataka		575001	IN300513-19662809-I	Amount for unpaid and uncl	250.00	22-MAR-2028	AARPI3539F		INTERIM	NO	NO	FY-4
MANJULA	BEN	BAGADIA	NA			13 PATNI BAZAR UJJAIN MP	INDIA	Madhya Pradesh		456001	IN301330-19701367-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
M		NYLU	NA			BHOJYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh		506145	IN300513-19721176-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RIA		AGARWAL	NA			P 191 BANSRAJ MARG INS VALSUR	INDIA	Gujarat		361150	IN300513-19790100-I	Amount for unpaid and uncl	650.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUJOY	KUMAR	SIKDAR	SUJIT	KUMAR	SIKDAR	NO 364 8TH CROSS 3RD MAIN LAY	INDIA	Karnataka		560092	IN300513-19791991-I	Amount for unpaid and uncl	10.00	22-MAR-2028	CDKPS5905B		INTERIM	NO	NO	FY-4
TUSHARKUMAR	PRAVEENKUMAR	JAINTILAWAT	NA			NO 45/1 1ST FLR GOVINDAPPA RO	INDIA	Karnataka		560004	IN300513-19903000-I	Amount for unpaid and uncl	225.00	22-MAR-2028			INTERIM	NO	NO	FY-4
HARSHAL	SHRIDHARRAO	TIKLE	NA			AT NR JOD DEUL PATHANPURA WA	INDIA	Maharashtra		442402	IN300513-20035792-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KARVY STOCK	BROKING	LIMITED	NA			NO-31/P KARVY MILLENNIUM NAN	INDIA	Delhi	New Delhi		IN300394-20056447-I	Amount for unpaid and uncl	379.00	22-MAR-2028	AABCKS190K		INTERIM	NO	NO	FY-4
RAM	PRAKASH	GOENKA	NA			GOENKA HOUSE KADAM KUAN RO	INDIA	Bihar		800003	IN301330-20074972-I	Amount for unpaid and uncl	1156.00	22-MAR-2028			INTERIM	NO	NO	FY-4
HAREKRUSHNA		SENDH	NA			258/NA, METTUR RS METTUR SALE	INDIA	Tamil Nadu		636402	IN302951-20107362-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NEERAJ		KHEMKA	NA			C 5/16 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	IN301330-20136239-I	Amount for unpaid and uncl	1156.00	22-MAR-2028			INTERIM	NO	NO	FY-4
S	R	AMUTHAN	SAMATHUR	RAMASAMY	RAJ	NEW NO 183/OLD NO 134 BAZAAR	INDIA	Tamil Nadu		642001	IN300513-20198290-I	Amount for unpaid and uncl	5.00	22-MAR-2028	ALNPA2080N		INTERIM	NO	NO	FY-4
HARSHADKUMAI	DASHRATHLAL	PATEL	NA			LAXMI COLONY AT PO RAJPUR TA S	INDIA	Gujarat		384151	IN300513-20243499-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DIPAK		KUMAR	NA			161/1 MAHATMA GANDHI ROAD B	INDIA	Bihar		814142	IN301330-20250214-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAMOD	DATTATRAY	GALGALIKAR	NA			151 SHINDE PLOT TILAKWADI YAV	INDIA	Maharashtra		445001	IN301330-20286555-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VIJAY	KUMAR	BHARDWAJ	NA			2952 53/2 SANGTRASHAN PAHARG	INDIA	Delhi		110055	IN300360-20288578-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Shobhanaben	Naranbhai	Kalani	NA			12/239, 1st Floor Nr Mayura Ice Cr	INDIA	Gujarat		388001	IN302871-20312876-I	Amount for unpaid and uncl	60.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRINCE		GAMBHIR	DHARAMVIR		GAMBHIR	H NO 1 GREEN PARK LUCKY COLON	INDIA	Haryana		136135	IN300513-20551806-I	Amount for unpaid and uncl	75.00	22-MAR-2028	AMBPG5326Q		INTERIM	NO	NO	FY-4
URMILA		DEVI	NA			116/1 TALAIYA JHANSI UTTAR PRA	INDIA	Uttar Pradesh		284002	IN300513-20562952-I	Amount for unpaid and uncl	125.00	22-MAR-2028			INTERIM	NO	NO	FY-4
LAXMAN	M	KAMATH	NA			2 SMRITI 11TH ROAD EAST CHEMB	INDIA	Maharashtra		400071	IN301151-20699195-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DEVASIA	K	K	KURIAN	K	J	9B/D TANZEEL PARK APARTMENT (	INDIA	Karnataka		560084	IN301313-20717424-I	Amount for unpaid and uncl	550.00	22-MAR-2028	AAAPK6175A		INTERIM	NO	NO	FY-4
M			RANJANI	NA		35 SATPURA ANUSHAKTINAGAR M	INDIA	Maharashtra		400094	IN301330-20762952-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJNI			AGRAWAL	MAHAVIR	PRASAD	AGARWAL	264 SCHEME 3 ALWAR ALWAR	INDIA	Rajasthan		301001	IN301330-20921598-I	Amount for unpaid and uncl	100.00	22-MAR-2028	AECPA9641M		INTERIM	NO	NO	FY-4
JAYMALA			PAWAR	NA			KUPWAD ROAD PLOT NO 22 RAJEN	INDIA	Maharashtra		416416	IN300513-20953703-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAHUL			YADAV	NA			537 BHAROUL POST SHIKOHABAD	INDIA	Uttar Pradesh		205121	IN300513-21165993-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANJEEV			KUMAR	NA			R/O WARD NO 1 BACK SIDE RAMAI	INDIA	Punjab		151505	IN300513-21241728-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRANNAYKUMAI	S		WANKHEDE	NA		127 SIGNAL TOLI DR AMBEDKAR W	INDIA	Maharashtra		441601	IN300513-21333864-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NISHI			SINGH	CHANDRA	PAL	SINGH	117 CIVIL LINES BAREILLY A1 CANA	INDIA	Uttar Pradesh		243001	IN300513-21405944-I	Amount for unpaid and uncl	500.00	22-MAR-2028	CPYPS7470B		INTERIM	NO	NO	FY-4
MAHESH	HARI	KALE	HARI	GANGADHAR	KALE	543 KASADEVI MANDIR RASTA BUI	INDIA	Maharashtra		411002	IN300513-21454539-I	Amount for unpaid and uncl	125.00	22-MAR-2028	AIRPK8696G		INTERIM	NO	NO	FY-4
VIETLA	VENKATA	RAMALAKSHMI	NA			8 3 168/E/3/A 101 YASHODHA PAF	INDIA	Andhra Pradesh		500045	IN301022-21469703-I	Amount for unpaid and uncl	1245.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHEKHAR	KUMAR	SINGHAL	NA			FLAT NO 107 LIBERTY HOMES SHIV	INDIA	Haryana		127021	IN300513-21515410-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VILAS			BHAGNE	NA			SAINATH NAGAR ROAD ROOM NO	INDIA	Maharashtra		400086	IN300513-21621350-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DEVARAM				NA			JYOTHI ENTERPRISES SHOP NO.12	INDIA	Karnataka		560053	IN300214-21629885-I	Amount for unpaid and uncl	1000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
KIRVE	RAMCHANDRA	B	NA			LAXMI PETH KUDAL TAL JAWALI KU	INDIA	Maharashtra		415514	IN300513-21660791-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAKASH		PATIL	NA			13/1242/2 KEDARLING BUILDING A	INDIA	Maharashtra		416115	IN300513-21738503-I	Amount for unpaid and uncl	15.00	22-MAR-2028			INTERIM	NO	NO	FY-4
AKHILESH	KUMAR	BADOLA	NA			94/13 G DHARAMPUR ADARSH NA	INDIA	Uttar Pradesh	Rampur		IN300513-22442258-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ARUN	KUMAR	AGARWAL	NA			SHREE BHUMI 3RD FLOOR 212 CAN	INDIA	West Bengal		700048	IN300360-22588756-I	Amount for unpaid and uncl	508.00	22-MAR-2028	AACHA0474N		INTERIM	NO	NO	FY-4
VIJAY	SURESHRAO	DEULKAR	NA			NEAR JAIN MANDIR SUMITRA NAG	INDIA	Maharashtra		442401	IN300513-23243773-I	Amount for unpaid and uncl	350.00	22-MAR-2028			INTERIM	NO	NO	FY-4
CHETANKUMAR	JAMNADAS	HATHATHA	NA			BLOCK NO C-3, 60 FEET ROAD STR	INDIA	Gujarat		362266	IN301039-24100887-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ROJI	SKARIAM	THOMAS	ABRAHAM		THOMAS	ANJILIMOOTTIL HOUSE KALLISSERY	INDIA	Kerala		689124	IN301151-24608187-I	Amount for unpaid and uncl	5.00	22-MAR-2028	AGSPT2260P		INTERIM	NO	NO	FY-4
BHASKER	B	SEMITHA	NA			BHASKER IV CROSS ROAD SHIVABA	INDIA	Karnataka		575002	IN301135-26574967-I	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SEFALI		DAS	DHIRENDRA	CHANDRA	DAS	C O SANTOSH HARDWARE DEWAN	INDIA	Assam		781001	IN301250-28848149-I	Amount for unpaid and uncl	65.00	22-MAR-2028	ACEPD1277E		INTERIM	NO	NO	FY-4
MD RAISH	AHMED	KHAN	MOHD	SHARFUDDIN	KHAN	1 764TH FLOOR NEW KHAULULLA	INDIA	Delhi	New Delhi		IN304295-29422124-I	Amount for unpaid and uncl	50.00	22-MAR-2028	BEAPK8481C		INTERIM	NO	NO	FY-4
SOMNATH			BISWAS	NA		D-101, SOVA, SANTIBAN 7 UMAKAI	INDIA	West Bengal	SOUTH 24 PARGANAS		IN300214-30161944-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Guddanti			Srinivas	NA		46-22-19 danaaipeta rajahmundry	INDIA	Andhra Pradesh		533103	IN300214-30184746-I	Amount for unpaid and uncl	5000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAMANI			JIGNASHA	NA		B - 11, AMARKRUPA SOCIETY ABHI	INDIA	Gujarat		390024	IN300214-30275159-I	Amount for unpaid and uncl	20.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Nandhita	A	M	Manjunath	T	C	896 4th Cross, 16th Main Btm 2nd	INDIA	Karnataka		560076	IN300214-30396212-I	Amount for unpaid and uncl	1000.00	22-MAR-2028	ALAPA5115D		INTERIM	NO	NO	FY-4
SWETA			JAIN	NA		1588 KHEJRO KA RASTA INDIRA BA	INDIA	Rajasthan		302001	IN301160-30452870-I	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
PRAVEEN	KUMAR	SINGH	NA			C/O PARSVANATH ESTATE FLAT 10	INDIA	Uttar Pradesh		201308	IN300214-30527994-I	Amount for unpaid and uncl	250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ADEEB			AJAZ	NA		FRIENDS COLONY GHARI REHMAT I	INDIA	Uttar Pradesh		244901	IN302679-30539965-I	Amount for unpaid and uncl	550.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAJ			GAURAV	NA		NEHRU CHAK SAMUCHAR KA CHAL	INDIA	Bihar		800007	IN300214-30616132-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BIMLA			DEVI	NA		74/22, SHIV NAGAR, GURGAON, GI	INDIA	Haryana		122001	IN300214-30875531-I	Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SHEBANI	MANDHAKINI	BHASKAR	NA			OLD NO 13 NEW NO 14, 2ND CROS	INDIA	Tamil Nadu		600018	IN300214-31115918-I	Amount for unpaid and uncl	5000.00	22-MAR-2028			INTERIM	NO	NO	FY-4
CHANDRAKANT			MEWALAL		MISHRA	BEHIND ABHIRAM SHARMA NEAR I	INDIA	Chattisgarh		495001	IN300214-31690652-I	Amount for unpaid and uncl	850.00	22-MAR-2028	ANDPM9258L		INTERIM	NO	NO	FY-4
JIGAR	RAMESHBHAI	KHATRANI	NA			29 CHAMUNDA RESIDENCY ABRAM	INDIA	Gujarat		394101	IN300214-31699299-I	Amount for unpaid and uncl	255.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SAMKUTTY			JOSEPH	JOSEPH	KUNNATHU	KOSHY	KUNNATHU HOUSE CHENNEERKAR	INDIA	Delhi	New Delhi		IN300214-31896658-I	Amount for unpaid and uncl	125.00	22-MAR-2028	AJSPJ3727C		INTERIM	NO	NO	FY-4
GEETA			SINGH	NA		W/O TAKHUR RAMESHWAR SHRM	INDIA	Orissa	Puri		IN300214-31901056-I	Amount for unpaid and uncl	10.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAKESH	KUMAR	CHENNA	NA			PLOT NO 31 H NO 9-1 41-31 SYNDI	INDIA	Andhra Pradesh		500009	IN300214-32607829-I	Amount for unpaid and uncl	45.00	22-MAR-2028			INTERIM	NO	NO	FY-4
VARUN	N		N	NARAYANAGOWDA	H	K	SRI RANGA VARUN NILAYA NEAR N	INDIA	Karnataka		573201	IN300214-32693279-I	Amount for unpaid and uncl	145.00	22-MAR-2028	AHUPV0882A		INTERIM	NO	NO	FY-4
CHANDRASHEKHAR			BHATKAR	BHIMRAOJI		BHATKAR	S/O BHIMRAO BHATKAR, WARDNC	INDIA	Maharashtra		444802	IN300214-32760618-I	Amount for unpaid and uncl	50.00	22-MAR-2028	ATVPB7873Q		INTERIM	NO	NO	FY-4
REEMA			KUMARI	NA			WO ANJANI KUMAR CHITRAGUPTA	INDIA	Jharkhand		851101	IN300214-32768770-I	Amount for unpaid and uncl	1250.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JYOTI			RATHOR	NA			H 20 STREET NO-19JAGAT PURI PA	INDIA	Delhi		110051	IN300214-32777431-I	Amount for unpaid and uncl	1260.00	22-MAR-2028			INTERIM	NO	NO	FY-4
DARSHANKUMAI	PRAKASHBHAI	PATEL	NA			SANIY KANADE, NAVU PADAR FALI	INDIA	Gujarat		394210	IN300214-33190230-I	Amount for unpaid and uncl	150.00	22-MAR-2028			INTERIM	NO	NO	FY-4
MANUBHAI	BABULAL		NAAH	NA		7 PANCHSHIL SOCIETY USMANPUR	INDIA	Gujarat		380013	IN301549-34186423-I	Amount for unpaid and uncl	2200.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ASHOK	SHAMNARAYAN	PANDE	NA			S/O SHAMNARAYAN PANDE A-401	INDIA	Maharashtra		401107	IN300214-33561086-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	AHMAD ABDULLA AL SH AHMAD A	UNITED ARAB EMIRA	NA			IN301549-36331372-I	Amount for unpaid and uncl	1584.00	22-MAR-2028	ANTPS3609R		INTERIM	NO	NO	FY-4
NAVEEN	M	JAIN	MANOHARLAL	JETHMAL	JAIN	A/P PETH BAN LAXMESHWAR TQ S	INDIA	Karnataka		582120	IN301549-38237724-I	Amount for unpaid and uncl	210.00	22-MAR-2028	AONPJ5336H		INTERIM	NO	NO	FY-4
MUTHU			K	KANDAN		PEACE PEARL NEAR T B ALATHUR P	INDIA	Kerala		678541	IN301637-40027312-I	Amount for unpaid and uncl	910.00	22-MAR-2028	ANSPM8075G		INTERIM	NO	NO	FY-4
GANGARAM	S	MAHADIK	SITARAM	M	MAHADIK	D/1001 ROYAL CLASSIC NEW LINK I	INDIA	Maharashtra		400053	IN302470-40200887-I	Amount for unpaid and uncl	825.00	22-MAR-2028	ADBPM7647R		INTERIM	NO	NO	FY-4
M	V	SREEVIDYA	NA			MUTHANGAPARAMBIL KUMERANA	INDIA	Kerala		680590	IN301637-40544866-I	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
ANAND			RAJU	NA		VILLA NO 5 OLD AIRPORT WHITE FI	INDIA	Uttar Pradesh	Gonda		IN302902-40703465-I	Amount for unpaid and uncl	2613.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BHARAT	KUMAR	T	SHYAMLAL		TANTIA	PALAKKAD STEELS PVT LTD I D ARE	INDIA	Kerala		678621	IN301637-40788090-I	Amount for unpaid and uncl	1500.00	22-MAR-2028	ABVPT2998Q		INTERIM	NO	NO	FY-4
NABIL	BABU	P	PEERMOHAMMED			NAJIHA MANZIL PETTATHODY PUTI	INDIA	Kerala		678004	IN301637-41010877-I	Amount for unpaid and uncl	110.00	22-MAR-2028	AHWPN8484C		INTERIM	NO	NO	FY-4
VINOD KUMAR	SINGH	TOMAR	NA			43/4 ROW HOUSE SECTOR 6 VASHI	INDIA	Maharashtra		400703	IN300476-41033255-I	Amount for unpaid and uncl	495.00	22-MAR-2028			INTERIM	NO	NO	FY-4
RAKESH	VIMAL	DHARIWAL	NA			SVIDHA 56 BAZAR STREET ARAKKO	INDIA	Tamil Nadu		631001	IN302902-41088510-I	Amount for unpaid and uncl	5.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SASIDHARAN	NAIR	D	DAMODARAN		PILLAI	TC 20 1967 5 SOUPARNIKA 5 25 E	INDIA	Kerala		695002	IN301637-41099752-I	Amount for unpaid and uncl	525.00	22-MAR-2028	ADGPP5518H		INTERIM	NO	NO	FY-4
SIJI			FAIMON	NA		VIII 345 THATTIL HOUSE KERALAXA	INDIA	Kerala		680012	IN301637-41221914-I	Amount for unpaid and uncl	55.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SUJATA			A	NA		23/13 CANARA BANK COLONY GA	INDIA	Tamil Nadu		600093	IN301637-41850514-I	Amount for unpaid and uncl	50.00	22-MAR-2028			INTERIM	NO	NO	FY-4
NANDHINI	AMMA		V	NA		SREESAILAM ANANGANADY PANAI	INDIA	Kerala		679501	IN301637-41874745-I	Amount for unpaid and uncl	825.00	22-MAR-2028			INTERIM	NO	NO	FY-4
T T	G		VASU	GOVINDAN		ARUN NIVAS MAMMIYOOR GURUV	INDIA	Delhi	New Delhi		IN301637-42123684-I	Amount for unpaid and uncl	3300.00	22-MAR-2028	AKKPV1475C		INTERIM	NO	NO	FY-4
SHABI			N	NAZERUDEEN	ABDUL	MAJEED	SHELTER CHAVADIMUKKU PANGAF	INDIA	Kerala		695581	IN302902-47558986-I	Amount for unpaid and uncl	375.00	22-MAR-2028	BKZPS8711A		INTERIM	NO	NO	FY-4
VIJAY			CHANDRASALI	NA		NO 402/65 2ND CROSS THINDLU EI	INDIA	Karnataka		560097	IN303028-51805659-I	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	P O BOX 152 DUBAI UAE	UNITED ARAB EMIRA	NA			IN301549-54963514-I	Amount for unpaid and uncl	9199.00	22-MAR-2028	ANTPS3609R		INTERIM	NO	NO	FY-4
SADANANDANKC				GUNHIRAMAN		SALILAM ILLIKUNNU P O NETTUR TI	INDIA	Kerala		670105	IN301637-70001182-I	Amount for unpaid and uncl	250.00	22-MAR-2028	AUPS8682G		INTERIM	NO	NO	FY-4
RAMDAS	KUSHABA	KADBHANE	NA			NAV SAI CHHAYA CO-OP SOCIETY 1	INDIA	Maharashtra		421202	IN301071-80060452-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
TULSI	P	JASHNANI	PARMANAND	B	JASHNANI	227G KALBADEVI RD 1ST FLR RN 1	INDIA	Maharashtra		400002	IN301071-80061185-I	Amount for unpaid and uncl	1375.00	22-MAR-2028	AAJPJ7019F		INTERIM	NO	NO	FY-4
NISAR AHMED	HUSAIN	WAGLE	HUSSAIN	BABA	WAGLE	WAFA PARK N WING 3RD FLOOR FI	INDIA	Maharashtra		400612	IN301071-80067809-I	Amount for unpaid and uncl	500.00	22-MAR-2028	AAUPW2480J		INTERIM	NO	NO	FY-4
HANS		RAJ	LALIT			HOUSE NO 578 NEAR GURUDUVAR	INDIA	Haryana		132001	IN300513-80975130-I	Amount for unpaid and uncl	500.00	22-MAR-2028			INTERIM	NO	NO	FY-4
SANDEEP	BABANRAO	KODAG	NA			RATNADEEP ,MAHADEV NAGAR ,N	INDIA	Maharashtra		415409	IN303028-83729346-I	Amount for unpaid and uncl	100.00	22-MAR-2028			INTERIM	NO	NO	FY-4
Durga	Devi	Rathi	NA			43, Ashirwad Towers G.E.Road Raip	INDIA	Chattisgarh		492001	10600-120106000005	Amount for unpaid and uncl	4.00	22-MAR-2028			INTERIM	NO	NO	FY-4
N	RAJESH	KUMAR	NA			1038, 27TH MAIN, 9TH BLOCK, JAY	INDIA	Karnataka		560069	10600-120106000028	Amount for unpaid and uncl	25.00	22-MAR-2028			INTERIM	NO	NO	FY-4
BIRENDRA	PRASAD	DEY	NA

SURJIT		ROY	NA				FLAT NO 110 BAGBAZAR APPARTM	INDIA	West Bengal		712136	10900-120109000054	Amount for unpaid and uncl	135.00	22-MAR-2028	AFKPRS808Q							INTERIM	NO	NO	FY-4
SHYAM		GUPTA	NA				MOTI BHAWAN PATANKAR BAZAR	INDIA	Madhya Pradesh		474001	10900-120109000056	Amount for unpaid and uncl	250.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MADAN	GANGARAM	JAIN	NA				G-1/2,SHANKHESHWAR DARSHAN,	INDIA	Maharashtra		400027	10900-120109000067	Amount for unpaid and uncl	550.00	22-MAR-2028								INTERIM	NO	NO	FY-4
KRISHNAN	V	V	NA				KRIPA H O MEPPAYIL P O VATAKAR	INDIA	Kerala		673109	10900-120109000138	Amount for unpaid and uncl	100.00	22-MAR-2028								INTERIM	NO	NO	FY-4
VINOD		CHETHIKKAT	NA				CHETHIKKAT HOUSE THALIKULAM,(	INDIA	Kerala		680569	10900-120109000032	Amount for unpaid and uncl	10.00	22-MAR-2028								INTERIM	NO	NO	FY-4
RAJINDER		KUMAR	NA				HOUSE NO 26/329A QUILLA MOH/	INDIA	Haryana		124507	10900-120109000288	Amount for unpaid and uncl	100.00	22-MAR-2028								INTERIM	NO	NO	FY-4
RAJEEV		KABRA	NA				89/367 VIVEKANANDA ROAD SHRE	INDIA	West Bengal		712248	10900-120109000296	Amount for unpaid and uncl	250.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PANKAJ		KUMAR	NA				HOUSE NO-130 RAM NAGAR KARN	INDIA	Haryana		132001	10900-120109000329	Amount for unpaid and uncl	50.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SRILATA	PANDURANG	PAI	NA				192/2 192/2 KALPATARU SPLENDE	INDIA	Maharashtra		411017	10900-120109000390	Amount for unpaid and uncl	250.00	22-MAR-2028								INTERIM	NO	NO	FY-4
REKHA		RAJEEV	KVR		NAIR		MUTHIRAKALAYIL HOUSE PEZHAKI	INDIA	Kerala		686674	10900-120109000405	Amount for unpaid and uncl	75.00	22-MAR-2028	AOJPR5651M							INTERIM	NO	NO	FY-4
ASHOK	SHANKAR	HONGAL	NA				221/44 KORVI GALLI OLD BELGAUI	INDIA	Karnataka		590005	10900-120109000417	Amount for unpaid and uncl	25.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SAURABH		CHANDRA	NA				MUNSHI PULIA SF.7 AAROHI,SECTC	INDIA	Uttar Pradesh		226016	10900-120109000697	Amount for unpaid and uncl	1000.00	22-MAR-2028								INTERIM	NO	NO	FY-4
DHARMENDRA	AMBALAL	SONI	NA				SBI DHANWAN VAS OPP STATE BAI	INDIA	Gujarat		382110	10900-120109000727	Amount for unpaid and uncl	1500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
AKASH	SHANKARLAL	AGRAWAL	SHANKARLAL	BANSIDHAR	AGRAWAL		SO SHANKARLAL AGRAWAL BANSI	INDIA	Uttar Pradesh	Agra		10900-120109001191	Amount for unpaid and uncl	140.00	22-MAR-2028	AUJPA7106L							INTERIM	NO	NO	FY-4
PRASANNA	KUMARI	P	S N	A	NAIR		BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123	10900-120109001257	Amount for unpaid and uncl	10.00	22-MAR-2028	ATOPP4412G							INTERIM	NO	NO	FY-4
VISHNU	R	L	NA				SOPANAM AYIROOR P O THIRUVAI	INDIA	Kerala		695310	10900-120109001258	Amount for unpaid and uncl	35.00	22-MAR-2028								INTERIM	NO	NO	FY-4
VISHNUPRIYAN	T	LEKSHMANAN	LEKSHMANAN				THENNADAM VELIYIL WARD 18 ARI	INDIA	Kerala		688534	10900-120109001259	Amount for unpaid and uncl	100.00	22-MAR-2028	ADLPL5944L							INTERIM	NO	NO	FY-4
SOBHA			NA				KUMARA MANDIRAM PUTHANTHU	INDIA	Kerala		691582	10900-120109001260	Amount for unpaid and uncl	1650.00	22-MAR-2028								INTERIM	NO	NO	FY-4
GIREESH		KUMAR	NA				GANGAMANDIRAM SEEMANTHAPI	INDIA	Kerala		695602	10900-120109001262	Amount for unpaid and uncl	55.00	22-MAR-2028								INTERIM	NO	NO	FY-4
K		SARALA	VIJAYAN				SADHMA MUZHIKKARA TIRUVANG	INDIA	Kerala		670111	10900-120109001263	Amount for unpaid and uncl	470.00	22-MAR-2028	ALIPS1197F							INTERIM	NO	NO	FY-4
ABRAHAM	V	S	NA				VALIYAKOCHETHU ELANTHOOR EA	INDIA	Kerala		689643	10900-120109001266	Amount for unpaid and uncl	10.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SREEJITH	M	P	MUKUNDA MARAR	E	V		SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	10900-120109001267	Amount for unpaid and uncl	35.00	22-MAR-2028	CVFPS0927Q							INTERIM	NO	NO	FY-4
PANDIYANTAVITA		ASOKAN	KUNHIRAMAN				PANDIYANTAVITA VISHNUMANGAL	INDIA	Kerala		673506	10900-120109001272	Amount for unpaid and uncl	250.00	22-MAR-2028	ACXPA8679G							INTERIM	NO	NO	FY-4
MOHAMAD	UNNI	KANDAPPATH	KANDAPPATH	ABOOBACKER	HAJI		KANDAPPATH HOUSE KATHUPARA	INDIA	Kerala		679323	10900-120109001284	Amount for unpaid and uncl	30.00	22-MAR-2028	ARSPM7936N							INTERIM	NO	NO	FY-4
SREEKANTH	P	J	NA				SREEPOOJA VILAS, VILAKATHU VEE	INDIA	Kerala		695011	10900-120109001294	Amount for unpaid and uncl	1000.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SUDHEE P	KURIAN	GEORGE	GEORGE	PAZHAVARICKAL	KURIAN		PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	10900-120109001287	Amount for unpaid and uncl	180.00	22-MAR-2028	AOTPK0793B							INTERIM	NO	NO	FY-4
SANOJ	K	M	KOKKARATHE	THOMAS	MATHAI		KOKKARATHE HOUSE PAZHAKULAI	INDIA	Kerala		691527	10900-120109001288	Amount for unpaid and uncl	130.00	22-MAR-2028	BIKPS8560C							INTERIM	NO	NO	FY-4
DINKAR	BALKRISHNA	KOTHAWADE	NA				PIMPLESHWAR ROAD, SATANA, DI	INDIA	Maharashtra		423301	10907-120109070008	Amount for unpaid and uncl	40.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ANKIT		CHAUHAN	NA				S/O. PRADEEP CHAUHAN, B-25, SH	INDIA	Uttar Pradesh		249407	11300-120113000066	Amount for unpaid and uncl	80.00	22-MAR-2028								INTERIM	NO	NO	FY-4
RAM	KRISHNA	TAMRAKAR	NA				WARD NO 09 ONEMA ROAD BURH	INDIA	Madhya Pradesh		484110	11300-120113000092	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PRITHVI	RAJ	CHANDAK	NA				LAXMI PURA . . BARMER RAJASTHA	INDIA	Rajasthan		344001	12101-120121010031	Amount for unpaid and uncl	55.00	22-MAR-2028								INTERIM	NO	NO	FY-4
JAGDISH	PRASAD	ATTAL	JET	MAL	ATTAL		POST JODHIYASI . . NAGAUR	INDIA	Rajasthan		341001	12101-120121010031	Amount for unpaid and uncl	550.00	22-MAR-2028	AEFPA5723H							INTERIM	NO	NO	FY-4
AMIT		JAIN	ANIL	KUMAR	JAIN		S/O ANIL KUMAR JAIN RANI BAZAR	INDIA	Rajasthan		341001	12101-120121010038	Amount for unpaid and uncl	135.00	22-MAR-2028	AIUPJ0487C							INTERIM	NO	NO	FY-4
SHANTI	DEVI	BALAR	RANIMAL JI				BALOTRA ROAD RAMMAL KEWAL (	INDIA	Rajasthan		344801	12101-120121010042	Amount for unpaid and uncl	1100.00	22-MAR-2028	AHOPB6311L							INTERIM	NO	NO	FY-4
PIYUSH		JAIN	NA				C/O M/S HIRANAND MADAN LAL N	INDIA	Rajasthan		331001	12101-120121010049	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
RAJAKUMARI	P	N	NA				KUTTIKATTU HOUSE NEAR GOVT H	INDIA	Kerala		682301	12600-120126000012	Amount for unpaid and uncl	100.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MARUTI	TOLU	NAIK	NA				SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka		581303	12600-120126000016	Amount for unpaid and uncl	50.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SAMPAT		JAIN	NA				EAST INDIA TRANSPORT AGENCY N	INDIA	Uttar Pradesh		226014	13200-120132000062	Amount for unpaid and uncl	1500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
RESHMA	VIJ	BHALLA	VIJ				42 VALLEY VIEW DR STAMFORD CT	UNITED STATES OF AI	NA			13200-120132000079	Amount for unpaid and uncl	41382.00	22-MAR-2028	AMOPB0347F							INTERIM	NO	NO	FY-4
CLETUS	B	SEQUEIRA	NA				3E/20 1739/52 ALVARIS ROAD KAI	INDIA	Delhi	New Delhi		13200-120132000114	Amount for unpaid and uncl	90.00	22-MAR-2028								INTERIM	NO	NO	FY-4
BALAKRISHNA		BHAT	NA				S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	150.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MEDIBOYANA		RAVINDRA	RAVINDRA				RLY QR NO T/32/D NEAR CHILDRE	INDIA	West Bengal		723121	13200-120132000133	Amount for unpaid and uncl	430.00	22-MAR-2028	BAYPM6237L							INTERIM	NO	NO	FY-4
MOHD SAMEER I	ABDUL	QAYYUM	RAZZAK		ABDUL		PLOT NO.91 AZAD COLONY KAULKI	INDIA	Maharashtra		444001	13300-120133000075	Amount for unpaid and uncl	50.00	22-MAR-2028	AUTPM7221Q							INTERIM	NO	NO	FY-4
YOGESH		VERMA	NA				TELEPHONE COLONY GANDHI WAR	INDIA	Madhya Pradesh		487551	13300-120133000094	Amount for unpaid and uncl	10.00	22-MAR-2028								INTERIM	NO	NO	FY-4
BISHNUPRIYA		RATH	NA				BAJAJ ALLAINZ LIFE INSURANCE CO	INDIA	West Bengal	SOUTH 24 PARGANAS		13300-120133000124	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
CHANDRAKANT		KALE	NA				H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh		500001	13500-120135000006	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
LAXMAN	LAL	MEENA	NA				GOVIND NARAIN MEENA 21/76 KA'	INDIA	Rajasthan		302001	13700-120137000028	Amount for unpaid and uncl	275.00	22-MAR-2028								INTERIM	NO	NO	FY-4
RACHANA		JHAWAR	NA				17, INDIRA GANDHI NAGAR, KESHA	INDIA	Delhi	New Delhi		17000-120170000020	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SANJEEV	GULSHANKUMAI	DHUPPAD	NA				NEAR EVEREST COMPANY, GHAR N	INDIA	Maharashtra		414001	17000-120170000022	Amount for unpaid and uncl	875.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ARUN	KUMAR	GUPTA	VISHWANATH		RAM		C/O GUPTA CLOTH HOUSE DESH BI	INDIA	West Bengal		731224	17500-120175000039	Amount for unpaid and uncl	225.00	22-MAR-2028	AEAPG0403P							INTERIM	NO	NO	FY-4
SHOBHA	MAHESH	PATIL	NA				1451 A/P SANKESHWAR TAL HUKK	INDIA	Karnataka		591313	17700-120177000009	Amount for unpaid and uncl	30.00	22-MAR-2028								INTERIM	NO	NO	FY-4
KAMLA		DEVI	NA				ASHOK BHAWAN KALPURA, KHAI R	INDIA	Rajasthan	Jaipur		17701-120177010028	Amount for unpaid and uncl	110.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ROSHANALI	ZAINUDDIN	WANGDE	NA				SAKINA MANZIL 3RD FLR R NO 41 1	INDIA	Maharashtra		400009	18600-120186000013	Amount for unpaid and uncl	275.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SERMARAJ	MOONAIYA	KONAR	NA				301/A NEW RIDHISIDHI PARK NR CI	INDIA	Maharashtra		421306	18600-120186000018	Amount for unpaid and uncl	5.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SURENDRAN		E	UNNIKRISHNAN		I		102 IRUNNAKKOTTIL CHEMMANIYC	INDIA	Kerala		679325	18600-120186000024	Amount for unpaid and uncl	70.00	22-MAR-2028	BLDPS5711H							INTERIM	NO	NO	FY-4
MUHAMED		YASEEN	NA				MOIDU MUTTENGADAN PUTHUR C	INDIA	Kerala		676503	18600-120186000029	Amount for unpaid and uncl	165.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MOHAMMED	ASKAR	K	NA				KAIPPALLY HOUSE REST HOUSE RO	INDIA	Kerala		679321	18600-120186000029	Amount for unpaid and uncl	80.00	22-MAR-2028								INTERIM	NO	NO	FY-4
UMMER		A	NA				ANNACHAM PALLY HOUSE THALAI	INDIA	Kerala		676101	18600-120186000031	Amount for unpaid and uncl	110.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MADHUP		KUMAR	NA				S/O SRI PARMESHWAR RAM MAKI	INDIA	Jharkhand		823001	18600-120186000032	Amount for unpaid and uncl	125.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PINKESH	ANILKUMAR	PAREKH	NA				AT POST MOTA PARSIWAD Valsad (	INDIA	Gujarat		396001	19101-120191010117	Amount for unpaid and uncl	875.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ABHILASH	P	P	NA				SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-120191010182	Amount for unpaid and uncl	75.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ARCHNA		DUBEY	NA				H.NO 51, G, SHIVDHARI KALONI VIL	INDIA	Delhi	New Delhi		19101-120191010195	Amount for unpaid and uncl	175.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PARVEEN	KUMAR	MAHAJAN	NA				RZ-84A MANAS KUNJ RD UTTAM N	INDIA	Delhi		110059	19101-120191010200	Amount for unpaid and uncl	50.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SETHURAJAN		SALINI	SETHURAJAN				THEJAS MANNANTHALA NALANCH	INDIA	Kerala		695015	19101-120191010233	Amount for unpaid and uncl	715.00	22-MAR-2028	BQLPS0383Q							INTERIM	NO	NO	FY-4
ANIL	SINGHAL	HUF	NA				PHASE 4/64 ASHOK VIHAR SFS FLA	INDIA	Delhi		110052	19101-120191010242	Amount for unpaid and uncl	46.00	22-MAR-2028	AAAHA3284Q							INTERIM	NO	NO	FY-4
RAVINDER	SINGH	CHHACHHI	NA				OLD NO 113/4 GALI NO 1 WEST AZ	INDIA	Delhi		110051	19101-120191010433	Amount for unpaid and uncl	225.00	22-MAR-2028								INTERIM	NO	NO	FY-4
BISWARANJAN		SINHA	SATYABRATA		SINHA		11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal		700037	19103-120191030015	Amount for unpaid and uncl	550.00	22-MAR-2028	ANBPS5912P							INTERIM	NO	NO	FY-4
PARTHA	SARATHI	GHOSH	NA				7/3 PARMHANSA DEY ROAD (NEAR	INDIA	West Bengal		712246	19103-120191030048	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
NAGA SURYA	PRAKASH	CHERUKUPALLI	NA				H NO:- 4 - 135 , SRI SATYA NAG JILI	INDIA	Andhra Pradesh		500097	19103-120191030079	Amount for unpaid and uncl	25.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SURESH	BABU	CHERUKUPALLI	NA				4 135 F NO 8,SRI SATYA SAI NAGAI	INDIA	West Bengal		700100	19103-120191030081	Amount for unpaid and uncl	25.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MOHITKUMAR		SONASARIA	NA				ROOM NO- 3404 SANGHATAN CHC	INDIA	Maharashtra		421501	20600-120206000082	Amount for unpaid and uncl	35.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PRIYANKA		SARASWAT	NA				H NO 316 NAGLA DEVKARAN HAYA	INDIA	Uttar Pradesh		281301	20600-120206000091	Amount for unpaid and uncl	75.00	22-MAR-2028								INTERIM	NO	NO	FY-4
S		KUMAR	NA				VILLA NO 27 SWASTHYA RETIREME	INDIA	Tamil Nadu		642002	22900-120229000000	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
S		MURUGESWARI	NA				DOOR NO 53 MUSLIM MIDDLE STR	INDIA	Tamil Nadu		630611	23000-120230000082	Amount for unpaid and uncl	10.00	22-MAR-2028								INTERIM	NO	NO	FY-4
INDIRA	DEVI	JAIN	MANIKCHAND		PANDYA		6 - HASTINGS PARK ROAD FLAT NO	INDIA	West Bengal		700027	23000-120230000105	Amount for unpaid and uncl	25.00	22-MAR-2028	ACPPJ2461H							INTERIM	NO	NO	FY-4
NIRJA	KISHAN	GUPTA	NA				1/3 GURUPRASAD HOUSING SOCIE	INDIA	Maharashtra	Mumbai		23000-120230000122	Amount for unpaid and uncl	2500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
KISHAN	GHANSHYAMDA	GUPTA	NA				1/3 GURUPRASAD HOUSING SOC 2	INDIA	Maharashtra	Mumbai		23000-120230000122	Amount for unpaid and uncl	2500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
GUPTA	KISHAN	GHANSHYAMDA	NA				1/3 GURUPRASAD 24 BUND GARDI	INDIA	Maharashtra	Pune		23000-120230000122	Amount for unpaid and uncl	2312.00	22-MAR-2028	AABHG3803N							INTERIM	NO	NO	FY-4
JAGDISH NATVAI	PATEL	HUF	NA				32-PATEL NAGAR SOCIETY CHHAPR	INDIA	Gujarat		396445	23500-120235000004	Amount for unpaid and uncl	4.00	22-MAR-2028								INTERIM	NO	NO	FY-4
THOMAS	JOHN	MANDAPAM	NA				MANDAPATHIL[H],CHEMBUMUKKL	INDIA	Kerala		682030	23900-120239000006	Amount for unpaid and uncl	5.00	22-MAR-2028								INTERIM	NO	NO	FY-4
KURUVILLA		VARGHESE	NA				KALEEKAVADAKKETHIL(H) MANKAI	INDIA	Delhi	New Delhi		23900-120239000011	Amount for unpaid and uncl	710.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SUBRAMANIAM	KRISHNA	IYER	H	KRISHNA	IYER		VI/87, VADAKKEPUTHANMADOM P	PERU	NA	NA		23900-120239000021	Amount for unpaid and uncl	250.00	22-MAR-2028	ABWPV3644E							INTERIM	NO	NO	FY-4
GEORGE		MATHEW	P	G	MATHEW		PULICKAL HOUSE 2244 F/33 VENNI	INDIA	Kerala		682028	23900-120239000021	Amount for unpaid and uncl	5.00	22-MAR-2028	APTPM2323Q							INTERIM	NO	NO	FY-4
CHITHRA	MOL	S	MANOJ		R		PULIMPARAMBIL AMBADI SANATH	INDIA	Kerala		688003	23900-120239000030	Amount for unpaid and uncl	245.00	22-MAR-2028	AKZPC7787P							INTERIM	NO	NO	FY-4
ABHIJITH		SANKAR	NA				GULFAR AL MISNAD ENG AND CON	INDIA	Kerala		686102	23900-120239000030	Amount for unpaid and uncl	50.00	22-MAR-2028								INTERIM	NO	NO	FY-4
JOSEPH	K	KURUVILLA	BHAVANATHIL	VARGHESE	KURUVILLA		KALEECKA VADACKETHIL HOUSE NI	INDIA	Kerala		690558	23900-120239000031	Amount for unpaid and uncl	250.00	22-MAR-2028	BEBPK0551G							INTERIM	NO	NO	FY-4
ADITYA	VINODKUMAR	JHAWAR	NA				SHREE VENKATESH NEAR MUKUND	INDIA	Maharashtra		444005	25500-120255000008	Amount for unpaid and uncl	750.00	22-MAR-2028								INTERIM	NO	NO	FY-4
FABIS			KUNHIMOHAMMED				PALAMADATHIL HOUSE, THURAKK	INDIA	Kerala		673638	25700-120257000015	Amount for unpaid and uncl	5.00	22-MAR-2028	AAIPF2335B							INTERIM	NO	NO	FY-4
ASHA		JHA	NA				GA-10, 2ND FLOOR GANGES GARD	INDIA	West Bengal		711102	27700-120277000001	Amount for unpaid and uncl	5.00	22-MAR-2028								INTERIM	NO	NO	FY-4
REBA		RAHMAN	NA				MOUJA GOPIPUR JL NO. 40, PARA I	INDIA	West Bengal		742132	28900-120289000077	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MAHESH	KUMAR	MOHANE	NA				WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-120289000079	Amount for unpaid and uncl	150.00	22-MAR-2028								INTERIM	NO	NO	FY-4
GEORGE		THOMAS	NA				MATTAKKATTIL HOUSE KOOVAPPA	INDIA	Kerala		683544	28900-120289000082	Amount for unpaid and uncl	10.00	22-MAR-2028								INTERIM	NO	NO	FY-4
JITENDRA	KUMAR	MITTAL	NA				210/1 PRITI ENCLAVE MAJRA DEHR	INDIA	Uttar Pradesh		248001	28900-120289000106	Amount for unpaid and uncl	300.00	22-MAR-2028								INTERIM	NO	NO	FY-4
RAJAGOPALAN			NA				VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	60.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SUNILMATHEWS			KMMATHAI				KANDATTINKAL THELLYOOR P O P	INDIA	Kerala		689544	29800-120298000022	Amount for unpaid and uncl	550.00	22-MAR-2028	ATNPM2338K							INTERIM	NO	NO	FY-4
GOPAKUMARKN			KRISHNAN		NADAR		SREE GOKULAM VADAKKEVILA BAL	INDIA	Kerala		695501	29800-120298000030	Amount for unpaid and uncl	50.00	22-MAR-2028	AKRPN0348K							INTERIM	NO	NO	FY-4
RAJENDRAN		PANDARATHIL	MADHUSOODHANAN		NAMBIAR		AADITYA NARATH P.O NARATH NE	INDIA	Kerala		670603	30000-120300000049	Amount for unpaid and uncl	1375.00	22-MAR-2028	ALDPR5664F							INTERIM	NO	NO	FY-4
SIYA		MOLE	NA				225 (B/247) PUTHENPURA 3 VENGI	INDIA	Kerala		683546	30000-120300000076	Amount for unpaid and uncl	2000.00	22-MAR-2028								INTERIM	NO	NO	FY-4
KAMLABEN	HEMRAJ	JAIN	NA				B006 SUPARSHWA DARSHAN VEN	INDIA	Maharashtra		401101	30000-120300000076	Amount for unpaid and uncl	125.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ARUNACHALAM	KUMARESA	PANDIAN	NA				15, DAMODARA MURTHY ROAD KII	INDIA	Tamil Nadu		600010	30700-120307000002	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
GANDHUDI		NAGABHUSHAN/	NA				H NO 10A-191 MAREMMAGUDI VE	INDIA	Andhra Pradesh		515761	30700-120307000040	Amount for unpaid and uncl	50.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MADHAVI	GIRISH	TALATI	NA				BALMUKUND SOCIETY JALARAM-1	INDIA	Gujarat		360004	31500-120315000020	Amount for unpaid and uncl	870.00	22-MAR-2028								INTERIM	NO	NO	FY-4
MADHU		JAIN	NA				7/11, ANSARI ROAD, DARYA GANJ,	INDIA	Delhi		110006	32300-120320000003	Amount for unpaid and uncl	250.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ARJUN	ATMARAM	SIPPY	NA				112 MIAMI APT 70/A BHULABHAI I	INDIA	Maharashtra		400026	32100-120321000007	Amount for unpaid and uncl	550.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PRASANTA	KUMAR	TRIPATHY	NA				ODISHO ABIDHIANANDAPUR KADU	INDIA	Orissa		754106	32300-120323000171	Amount for unpaid and uncl	10.00	22-MAR-2028								INTERIM	NO	NO	FY-4
THOMAS	K	K	NA				KURIYIKKATTU CHATHANTHARA . P	INDIA	Delhi	New Delhi		32800-120328000005	Amount for unpaid and uncl	330.00	22-MAR-2028								INTERIM	NO	NO	FY-4
JAYA		THOMAS	NA				KURIEKKATTU CHATHATHARA . P.(	INDIA	Delhi	New Delhi		32800-120328000005	Amount for unpaid and uncl	655.00	22-MAR-2028								INTERIM	NO	NO	FY-4
BIJU	PUTHOZHATHIL	GEORGE	NA				PUTHOZHATHIL (H) MEKOZHOOR I	INDIA	Kerala		689678	32800-120328000014	Amount for unpaid and uncl	430.00	22-MAR-2028								INTERIM	NO	NO	FY-4
ZACHARIA		EAPEN	NA				CHUNDAMANNIL HOUSE VATTAKU	INDIA	Kerala		686516	32800-120328000017	Amount for unpaid and uncl	50.00	22-MAR-2028								INTERIM	NO	NO	FY-4
THOMAS		ANDROOSE	NA				PARAPPALIL HOUSE KUMILY P.O.K	INDIA	Kerala		685509	32800-120328000017	Amount for unpaid and uncl	375.00	22-MAR-2028								INTERIM	NO	NO	FY-4
N S	MOHAMMED	KUTTY	SHIHABUDEEN				NECHYIL HOUSE PALLIPPURAM P C	INDIA	Kerala		678006	32800-120328000026	Amount for unpaid and uncl	135.00	22-MAR-2028	ACKPM5036G							INTERIM	NO	NO	FY-4
ABDUL	MANAF	VALIYATHODI	NA				PO BOX 22533 ORYX GTL LTD DOH	QATAR	NA	NA		32800-120328000046	Amount for unpaid and uncl	1386.00	22-MAR-2028								INTERIM	NO	NO	FY-4
JAYESHKUMAR	KANTILAL	GOHIL	NA				B-24, SARVESHWAR NAGAR, N/R, 2	INDIA	Gujarat		392011	33200-120332000003	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PRAVINA		BAPAT	NA				QTR NO B 02 ANNAPURNA VIHAR I	INDIA	Chattisgarh		495450	33200-120332000109	Amount for unpaid and uncl	150.00	22-MAR-2028								INTERIM	NO	NO	FY-4
SALIMBHAI	GAFARBHAI	VAHORA	NA				MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-120332000163	Amount for unpaid and uncl	55.00	22-MAR-2028								INTERIM	NO	NO	FY-4
DIGANTKUMAR	DINESHBHAI	PATEL	NA				732 PATEL VAS KATHAVADA DASUI	INDIA	Gujarat		382430	33200-120332000336	Amount for unpaid and uncl	350.00	22-MAR-2028	ASSPP6569R							INTERIM	NO	NO	FY-4
KAMLESH	KUMAR	TRIPATHI	NA				VILL DHANNIPUR POST MAHKHEP	INDIA	Uttar Pradesh	Raebareli		33200-120332000345	Amount for unpaid and uncl	50.00	22-MAR-2028								INTERIM	NO	NO	FY-4
PANNA	KIRITBHAI	MADLANI	NA				B/NO 115 ASHO PALAV VASHUNDI	INDIA	Gujarat		360575	33200-120332000384	Amount for unpaid and uncl	500.00	22-MAR-2028								INTERIM	NO	NO	FY-4

SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-120332000729	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRABHAVATI		SANGHAVI	NA			3 PRAN BHUVAN NAUROJI 1ST LAN	INDIA	Maharashtra		400086	33200-120332000740	Amount for unpaid and uncl	6151.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PUSHPARAJAN		KARAYIL	NA			KARAYIL MEETHAL HOUSE ANIYAR	INDIA	Kerala		670672	33200-120332000745	Amount for unpaid and uncl	50.00	22-MAR-2028	AWLPK8499C			INTERIM	NO	NO	FY-4
SUBHA	ANBUMANI	MUDALIAR	NA			R NO 5 BLDG NO 6 SWAYAMBHU	C INDIA	Maharashtra		400708	33200-120332000753	Amount for unpaid and uncl	75.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAHENDRA		MARU	NA			N-260 RESERVE BANK STAFF QUAR	INDIA	Maharashtra		400054	33200-120332000918	Amount for unpaid and uncl	693.00	22-MAR-2028				INTERIM	NO	NO	FY-4
CHILUPURI	VISHWARUPA	CHARY	NA			13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-120332000947	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
Ankur		Dhankar	NA			57, BASAWATA KHURD, JHUNJHUN	INDIA	Rajasthan		333516	33200-120332002713	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
Sipra		Roy	NA			TILABEDYA,KALYANI,BANKURA BA	INDIA	West Bengal		722101	33200-120332002887	Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BASHEER	V	S	NA			S/O SOMAN,VALIPARAMBIL HOUSI	INDIA	Kerala		680613	33500-120335000006	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SREEJITH			NA			SREE VIHAR VELLANNOOR HOUSE	INDIA	Kerala		680311	33500-120335000010	Amount for unpaid and uncl	15.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AHAMMEDULKABEER		C	S	A	CHEENOTHINGAL	212 CHOONDEKATTIL 3 KUZHIMA	INDIA	Kerala		673641	33500-120335000024	Amount for unpaid and uncl	140.00	22-MAR-2028	AFCPC4730Q			INTERIM	NO	NO	FY-4
STANY		JOSEPH	NA			KOKKAPPILIL HOUSE VENAPPARA	INDIA	Kerala		673572	33500-120335000084	Amount for unpaid and uncl	65.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MUHINUDEEN	C	V	NA			CHANDARVEEDU HOUSE OMASSER	INDIA	Kerala		673572	33500-120335000089	Amount for unpaid and uncl	110.00	22-MAR-2028				INTERIM	NO	NO	FY-4
CHANDER	MOHAN	SINGHVI	NA			TELIYAN KI GALI MANAK CHOWK JO	INDIA	Rajasthan		342001	33500-120335000109	Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANITA	JAIPRAKASH	GUPTA	NA			D 501 SHREE OM JAY MAHESHWAI	INDIA	Maharashtra		400068	33500-120335000263	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JUSTIN	K	J	NA			KANJIRATHINKAL HOUSE, MANNUT	INDIA	Kerala		680651	33700-120337000007	Amount for unpaid and uncl	415.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VEENA		JALAN	SANTOSH	KUMAR	JALAN	QR NO :-312 SECTOR-1-C BOKARO	INDIA	Jharkhand		827001	34500-120345000006	Amount for unpaid and uncl	175.00	22-MAR-2028	ACDPJ3443M			INTERIM	NO	NO	FY-4
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE. SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NO	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MANISHA	DUTTA	RANU	NA			S/O GADHADHAR RANU BELDANGA	INDIA	West Bengal		742133	35000-120350000107	Amount for unpaid and uncl	290.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SAIMA		KHANUM	NA			B/O PRADHAM SAI NILAYA 38/6 AI	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRITI	RAVINDRA	DHUMALE	NA			KOTHARI NAGAR DHAMANGAON R	INDIA	Maharashtra		444709	36000-120360000049	Amount for unpaid and uncl	40000.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRADIP		KEKRE	NA			SWAPNASHILPA PLOT NO 574 SEC	INDIA	Maharashtra		411044	36000-120360000055	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVAJ	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	22-MAR-2028				INTERIM	NO	NO	FY-4
TALLAPALLI		RAVIKIRAN	NA			NO 1404/2 1 CRS COLLAGE RD VIJ	INDIA	Karnataka		560067	36000-120360000083	Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRIYANKA		HAZARIKA	NA			402 BLDG NO 04 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chattisgarh		494001	36000-120360000115	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJEEV		B	BALAKRISHNA		KAIMAL	SIVAMAYAM THIRUNAKKARA WEST	INDIA	Kerala		686001	36000-120360000119	Amount for unpaid and uncl	150.00	22-MAR-2028	ANMPB3326K			INTERIM	NO	NO	FY-4
WAHID	HUSSAIN	INAMDAR				INAMDAR BASTI HAVELI PUNE MAI	INDIA	Maharashtra		412201	36000-120360000130	Amount for unpaid and uncl	75.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MOHAN	RAJ	G	GANESAN			O NO 723 POOKULAM WEST STEET	INDIA	Tamil Nadu		613009	36000-120360000147	Amount for unpaid and uncl	50.00	22-MAR-2028	BGCPM3687C			INTERIM	NO	NO	FY-4
AREEB	MOHAMMED	ABDULLA	MOHAMMED		ABDULLA	FL NO 102 1ST FLOOR A STER BLDG	INDIA	Maharashtra		411048	36000-120360000176	Amount for unpaid and uncl	10.00	22-MAR-2028	AXPPA8370H			INTERIM	NO	NO	FY-4
WARIS	AIYUBMIYA	MALEK	NA			4456 GOLLIMDA GHANCHI OLL OPI	INDIA	Gujarat		380001	36000-120360000258	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BHUPENDRA	J	PATEL	NA			NO 2/7/94/TH SAJJANPURA VISTAI	INDIA	Gujarat		382845	37600-120376000046	Amount for unpaid and uncl	190.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BHARAT	JADAVJI	PATEL	NA			A53 PALASH UPAVAN CHS POKHRA	INDIA	Maharashtra		400610	37600-120376000067	Amount for unpaid and uncl	2750.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VED	PRAKASH	SHARMA	NA			C/O DAU DAYAL SHARMA LIMELI MA	INDIA	Uttar Pradesh		204101	38000-120380000003	Amount for unpaid and uncl	135.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh		202001	38400-120384000037	Amount for unpaid and uncl	135.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SATHASIVAM		THANAMMAL	NA			3/92 THERAKAL PUTHUR THIRUPPU	INDIA	Tamil Nadu		629901	38400-120384000047	Amount for unpaid and uncl	260.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DEBRANI		DAS	NA			90 PORAMATOLA ROAD PORAMAT	INDIA	West Bengal		741302	38400-120384000049	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ROOPSINH	MEHTABSINH	CHAUHAN	MEHTABSINH	RAMSINH	CHAUHAN	BILANPURA TQ-ACHALPUR DIST-AM	INDIA	Maharashtra		444805	38400-120384000060	Amount for unpaid and uncl	50.00	22-MAR-2028	AEJPC2971D			INTERIM	NO	NO	FY-4
VINOD		GUPTA	NA			SADAR BAZAR SEONDHA SEONDHA	INDIA	Madhya Pradesh		475682	38400-120384000102	Amount for unpaid and uncl	200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
K		THULASI	KALYANASAMY	V	N	163/5 RVN LAYOUT VKK MENON R	INDIA	Tamil Nadu		641044	38400-120384000105	Amount for unpaid and uncl	10.00	22-MAR-2028	AFRPT8002K			INTERIM	NO	NO	FY-4
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE BI	INDIA	Gujarat		395001	41500-120415000005	Amount for unpaid and uncl	825.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NEELAM		SHARMA	NA			BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi		110032	41900-120419000012	Amount for unpaid and uncl	10.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAHESH	CHAMPALAL	LOHAR	NA			SHOP-7/A,SAI SADAN BLDG Nr,CHI	INDIA	Maharashtra		400101	42000-120420000001	Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PRASHANT	BHAYYAJI	BARAI	NA			DHANTOLI KATOL DIST-NAGPUR N	INDIA	Maharashtra		441302	43300-120433000009	Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SACHIN	SHANKARLALJI	AGNIHOTRI	NA			AGNIHOTRI COLLEGE CAMPUS, RAI	INDIA	Maharashtra		442001	43300-120433000015	Amount for unpaid and uncl	1250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SANJAY	EKNATHRAO	SODGIRWAR	NA			MANGALMURTI APT SADHANAKRU	INDIA	Maharashtra		445304	44500-120445000050	Amount for unpaid and uncl	115.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJ	KUMAR	AGRAWAL	NA			C/O HARILAL NARAYAN PRASAD AI	INDIA	Orissa		768028	44700-120447000029	Amount for unpaid and uncl	125.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUNIL		SUNEJA	NA			B-131 , VIVEK VIHAR NEW DELHI DE	INDIA	Delhi		110095	44700-120447000213	Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NILESH	HIMATLAL	SHAH	NA			HAPPY HOME CO OP HSG SOC FLA	INDIA	Maharashtra		400068	44700-120447000243	Amount for unpaid and uncl	245.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VELLANCHERY	KUMARAN	SUMATHI	NA			THATTARUMBIL HOUSE PERI	INDIA	Kerala		680686	44700-120447000334	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULT	INDIA	Kerala		673592	44700-120447000443	Amount for unpaid and uncl	160.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NOUFAL		ARAKKAL	NA			ARAKKAL HOUSE B/384 A AYIROOI	INDIA	Kerala		679580	44700-120447000484	Amount for unpaid and uncl	550.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZH	INDIA	Kerala		689103	44700-120447000484	Amount for unpaid and uncl	65.00	22-MAR-2028	AMEPJ9977D			INTERIM	NO	NO	FY-4
PRITI		VERMA	AKASH	KUMAR	KUMAWAT	38/346 RAJAT PATH MANSAROVAI	INDIA	Rajasthan		302020	44700-120447000503	Amount for unpaid and uncl	5.00	22-MAR-2028	AFJPV6936L			INTERIM	NO	NO	FY-4
MANIKLAL	CHAMPALAL	KANKARIYA	CHAMPALAL	MOTILAL	KANKARIYA	1/31 SHANTI CHEMBERS CHAFEKAI	INDIA	Maharashtra		411033	44700-120447000617	Amount for unpaid and uncl	1490.00	22-MAR-2028	ABAPK8147K			INTERIM	NO	NO	FY-4
SANKAR		MAITY	NA			VILL KANAKPUR PO BARGOBINDA I	INDIA	West Bengal		721211	44700-120447000650	Amount for unpaid and uncl	25.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAVEENA		P	NA			NO 77 ORCHID 3RD FLR DIAGANAL	INDIA	Karnataka		560004	44700-120447000743	Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VINOD		BANSAL	NA			PLOT NO. 47/7 HARIDWAR ROAD N	INDIA	Uttar Pradesh		248001	44700-120447000744	Amount for unpaid and uncl	285.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NIRMALA		DEVI	NA			H. NO.142/20-C, SEC 20-C MOHALL	INDIA	Punjab		147301	46800-120468000010	Amount for unpaid and uncl	275.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VINOD		KUMAR	NA			FLAT NO 702 MEGHNA APPTS KAN	INDIA	Maharashtra		400057	47200-120472000159	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
NEELAM		VARMA	MURARI	LAL	SHRIVASTAV	46 202 SEAWOODS ESTATES NRI C	INDIA	Maharashtra	Mumbai		47200-120472000236	Amount for unpaid and uncl	100.00	22-MAR-2028	AEMPV2347B			INTERIM	NO	NO	FY-4
ARUN		KUMAR	NA			H NO 2699 NEW HOUSING BOARD	INDIA	Haryana		127021	47200-120472001003	Amount for unpaid and uncl	550.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572	47200-120472001005	Amount for unpaid and uncl	200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ELUVATHINGAL I	OUSEPH	MARY	RAJU	JOSEPH	P	PURATHUR ENGANDIYUR THRISSUI	INDIA	Kerala		680615	47600-120476000013	Amount for unpaid and uncl	275.00	22-MAR-2028	AXSPM7405N			INTERIM	NO	NO	FY-4
SUNIL		THOMAS	ABRAHAM		THOMAS	KAVUMTHUNDIYIL HOUSE MELUKA	INDIA	Kerala		689641	47600-120476000015	Amount for unpaid and uncl	290.00	22-MAR-2028	AIJPT1327R			INTERIM	NO	NO	FY-4
PRIYAN	A	S	NA			AMMANATH HOUSE VADOOKARA	INDIA	Kerala		680007	47600-120476000017	Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANOOP	P	THAMBI	NA			PANAKKAL HOUSE CHITTANJOOR P	INDIA	Kerala		680523	47600-120476000018	Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121	47600-120476000022	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 GI	INDIA	Haryana		122022	49800-120498000002	Amount for unpaid and uncl	4500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ARUN		ARORA	NA			D2/90, JANAKPURI, NEW DELHI DEL	INDIA	Delhi		110058	49800-120498000007	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
JYOTHI		KANKANI	KISHAN	GOPAL	JAJU	H NO 6-1-66/5/B VEERABHADRA C	INDIA	Andhra Pradesh		505001	51400-120514000011	Amount for unpaid and uncl	1000.00	22-MAR-2028	ANPPK8280N			INTERIM	NO	NO	FY-4
VIBHA	HARSHAD	THAKKAR	NA			6-A AMINA MANZIL, LALA NIGAM F	INDIA	Maharashtra		400005	51500-120515000006	Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MANAF		VARIYANGATTIL	EZACK			VARIYANGATTIL HOUSE KANHIRAP	INDIA	Kerala		678591	56700-120567000002	Amount for unpaid and uncl	165.00	22-MAR-2028	ALSPM5862D			INTERIM	NO	NO	FY-4
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE THOTTAKKAD	INDIA	Delhi	New Delhi		56700-120567000007	Amount for unpaid and uncl	70.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DEEPESH	M	BHATT	MANSHANKAR		BHATT	180 SHROFF BUILDING 3RD FLOOR	INDIA	Maharashtra		400010	56700-120567000015	Amount for unpaid and uncl	80.00	22-MAR-2028	ALAPB0487H			INTERIM	NO	NO	FY-4
SATHISH	A	K	JANARDANAN	CHERUMANALIL	KANDAMBETH	MAHIMA BHAVAN THAZHE CHOVV	INDIA	Kerala		670018	56700-120567000015	Amount for unpaid and uncl	70.00	22-MAR-2028	AKDPS8020P			INTERIM	NO	NO	FY-4
PRABHAT	KUMAR	PANDE	NA			MIG - 182 GAUTAM NAGAR BHOPA	INDIA	Madhya Pradesh		462023	59500-120595000000	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BIJAI	NARAYAN	SINGH	JEO	VIJHARAT	SINGH	1/315,VINAMRA KHAND GAZIABA	INDIA	Uttar Pradesh		276001	61400-120614000024	Amount for unpaid and uncl	150.00	22-MAR-2028	BJEPS8767E			INTERIM	NO	NO	FY-4
JAGDISH A	SHAH	HUF	NA			303 EDEN PARK PLOT NO 14 A SEC	INDIA	Maharashtra		400709	61400-120614000024	Amount for unpaid and uncl	462.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AARUP		JALAN	NA			S/o Pawan Kumar Jalan Chunihari T	INDIA	Bihar		812002	78300-120783000000	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PANKAJ		KUMAR	NA			KADAM KUAN, GOLA ROAD NAWA	INDIA	Bihar		805110	81600-120816000034	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SANDEEP		KUMAR	NA			HO NO 255 SHEKHAN MOHALLA PI	INDIA	Punjab		145023	81600-120816000119	Amount for unpaid and uncl	185.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MEENA			NA			H NO 17 WARD NO 32 INDRA COLN	INDIA	Rajasthan		344001	81600-120816000174	Amount for unpaid and uncl	40.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAJESH		BHARDWAJ	NA			HOUSE NO 213 GALI NO 9 NEAR DI	INDIA	Delhi		110094	81600-120816000418	Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SUDHA		TIWARI	NA			DHIRAPUR DHIRAPUR RAEBARELI L	INDIA	Uttar Pradesh		229801	81600-120816001130	Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VENKATESHAPPA		HARISH	NA			H N 33 HOSAPALYA DAVANAGERE	INDIA	Karnataka		577516	81600-120816001149	Amount for unpaid and uncl	2250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ABBASALI	SMSUDIN	HOTELWALA	NA			9 2 HUSAINI TAHERI CHS LTD FAKH	INDIA	Maharashtra	Mumbai		81600-120816001363	Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SAPNA		YADAV	NA			L-6 RATANAPURI RATLAM	INDIA	Orissa	Puri		81600-120816001628	Amount for unpaid and uncl	25.00	22-MAR-2028	APEPY4798N			INTERIM	NO	NO	FY-4
DALIP	KUMAR	SHARMA	NA			731/3 MATIDASS NAGAR MAHESH	INDIA	Haryana		133001	81600-120816001643	Amount for unpaid and uncl	1000.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ANILITTY	ASHOKAN	SUJATHA	NA			SREELAKSHMI NIVAS CHELOOR THI	INDIA	Kerala		670646	81600-120816001963	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ABDUL BASITH	NAZAR	MAROOF	NA			MAROOR ELIPPAKULAM P O BHAR	INDIA	Kerala		690503	81600-120816002286	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KARADI BASAVA	GOUDA	NANDAN	NA			3428/M126 BASAVA SRI NILAYA BA	INDIA	Karnataka		577006	81600-120816002314	Amount for unpaid and uncl	65.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ABINSOB		ANCHALUNGAL	NA			Anchalungal House Parambil Pe . M	INDIA	Kerala		676317	81600-120816002519	Amount for unpaid and uncl	1255.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DHANRAJ		BHURTIYA	NA			TAH TYOUNTHAR GRAM KUDRI PO	INDIA	Madhya Pradesh		486226	81600-120816002551	Amount for unpaid and uncl	10.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ADITYA	ARUN	MAHABUDHE	NA			Plot No 38 Vaishnavi Layout NEAR I	INDIA	Maharashtra		442001	81600-120816002580	Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
INDER		JAIN	NA			H NO 44 FRIENDS COLONY UDHAM	INDIA	Uttar Pradesh		263153	81600-120816002589	Amount for unpaid and uncl	150.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VINEETH		CHANDRAN	NA			CHAITHRAM EZHAMKULAM PARAI	INDIA	Kerala		691554	81600-120816002601	Amount for unpaid and uncl	70.00	22-MAR-2028				INTERIM	NO	NO	FY-4
AKASH	SHANKARLAL	AGRAWAL	NA			KRISHNA DAL MILL 196 MEGHRAJ I	INDIA	Maharashtra		413512	81600-120816002651	Amount for unpaid and uncl	250.00	22-MAR-2028	AUJPA7106L			INTERIM	NO	NO	FY-4
DESHNOOR		CHANDANA	NA			W NO 02 DESHANUR POST SIRUGU	INDIA	Karnataka		583121	81600-120816002856	Amount for unpaid and uncl	500.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHILPI		SINGH	NA			Flat No-201 Dayal sar Road Plo Nea	INDIA	Delhi		110059	81600-120816002863	Amount for unpaid and uncl	60.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ARUN		KUMAR	NA			Village Ladholi . FARIDABAD HARY	INDIA	Haryana		121004	81600-120816002921	Amount for unpaid and uncl	285.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIVEK		KUMAR	NA			ADARSH NAGAR - FATEHPUR ADAR	INDIA	Uttar Pradesh		212601	81600-120816002952	Amount for unpaid and uncl	15.00	22-MAR-2028	CJXPK3377C			INTERIM	NO	NO	FY-4
ALWAR		SELVASUDHA	NA			25 KANAKATHA NAYANAR STREET	INDIA	Tamil Nadu		627002	81600-120816002980	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHUBHAM		SHALABH	NA			B234 1 BIRLA FARM SOUTH WEST I	INDIA	Delhi		110074	81600-120816003006	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SITABEN	KALUBHAI	CHAUDHARY	NA			S/O DEVJIBHAI CHAUDHARI - NANI	INDIA	Gujarat		385310	81600-120816003031	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
INDERJIT		SINGH	NA			House Number 143/B 143/B - Badl	INDIA	Punjab		142037	81600-120816003075	Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ROHIT		MOGHE	NA			W NO 10 NEAR JAIN MANDIR KURV	INDIA	Madhya Pradesh		464001	81600-120816003180	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ASWIN	PANACKAL	SHAJI	NA			Panackal Pulpally Post Post - Pulpal	INDIA	Kerala		673579	81600-120816003181	Amount for unpaid and uncl	250.00	22-MAR-2028				INTERIM	NO	NO	FY-4
RAVINDRA	PUNJARAM	UGALE	NA			A. Astagaon p. khadgaon NASHIK M	INDIA	Maharashtra		423104	81600-120816003256	Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
THEKKEDATH		JIMSON	NA			Thekkedath House Thellakom Po PE	INDIA	Kerala		686016	81600-120816003299	Amount for unpaid and uncl	200.00	22-MAR-2028				INTERIM	NO	NO	FY-4
PADAM		SAIN	NA			HO NO RZK 36 GALI NO 2 KAMAL P	INDIA	Delhi		110045	81600-120816003415	Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHABBIR	YUSUF	KHANDWALA	NA			15, NEAR SAIFEE MASZID DUNGARI	INDIA	Rajasthan		314001	81600-120816003616	Amount for unpaid and uncl	20.00	22-MAR-2028				INTERIM	NO	NO	FY-4
BIKI		JAIN	NA			87 ward no.09 mahaveer chowk BII	INDIA	Rajasthan		334803	81600-120816003624	Amount for unpaid and uncl	100.00	22-MAR-2028				INTERIM	NO	NO	FY-4
SHOAIB	AIZAZ	RAMANI	NA			KARIMABAD HOUSING SOCITY MAI	INDIA	Maharashtra		431604	81600-120816003636	Amount for unpaid and uncl	75.00	22-MAR-2028				INTERIM	NO	NO	FY-4
KAMLESH		KUMAR	NA			LOHARIYASAL MALLA POST-KATHA	INDIA	Uttar Pradesh		263139	81600-120816003663	Amount for unpaid and uncl	75.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MONVEER		SINGH	NA			83 MATHURA UTTAR PRADESH	INDIA	Uttar Pradesh		281122	81600-120816003867	Amount for unpaid and uncl	400.00	22-MAR-2028				INTERIM	NO	NO	FY-4
ASHISH		GOYAL	NA			S/O HARISH CHANDRA GOYALE E-1	INDIA	Rajasthan		328001	81600-120816003936	Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
TEJAS	NIRANJAN	CHANKESHWARA	NA			AT POST NATEPUTE JAL MALSHIRA	INDIA	Maharashtra		413109	81600-120816005505	Amount for unpaid and uncl	5.00	22-MAR-2028				INTERIM	NO	NO	FY-4
MAYANK		BANSAL	NA			, Shanti Mohalla Shanti Mohal X/37	INDIA	Delhi		110031	81600-120816005985	Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
DEVENDER		SINGH	NA			S/O Prem Chand H No 250 Luhari Ji	INDIA	Haryana		124108	81600-120816006017	Amount for unpaid and uncl	50.00	22-MAR-2028				INTERIM	NO	NO	FY-4
VIKAS		SHARMA	NA			VILLAGE NERAS P O SAMOH TEHSI	INDIA	Himachal Pradesh		174021	81600-120816006302	Amount for unpaid and uncl	650.00	22-MAR-2028				INTERIM	NO	NO	FY-4
HARSHAD

RAMAKRISHNA		GADDAM	NA			3 6 KATHALAPUR MANDAL,BOMM	INDIA	Andhra Pradesh		505306		81800-120818000498	Amount for unpaid and uncl	20.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
DHARMESH		SURANA	NA			1 NA 10 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan		324001		81800-120818000521	Amount for unpaid and uncl	50.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
RAGHAV		GUPTA	NA			ICICI ATM KE SAMNE NAYA GAON F	INDIA	Rajasthan		324001		81800-120818000731	Amount for unpaid and uncl	1100.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
ARATI	RUSHIKESH	BARTAKKE	NA			KHARSUNDI KHARSUNDI SANGLI M	INDIA	Maharashtra		415308		81800-120818001382	Amount for unpaid and uncl	10.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
VAYA	PURATH	SHADIL	NA			VAYAPPURATH KAVUM POYIL NAR	INDIA	Kerala		673585		81800-120818001441	Amount for unpaid and uncl	30.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
LEENA		SEBASTIAN	NA			PUTHAN PURAKKAL HOUSE CHUN	INDIA	Kerala		670511		81800-120818001973	Amount for unpaid and uncl	1000.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
POYIL NASEEH	CHENANGARA	MUITHABA	NA			CHENANGARAPOYIL PARANNUR P	INDIA	Kerala		673585		81800-120818001990	Amount for unpaid and uncl	30.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
GAYATHRI	P	S	NA			SREENARAYANAPURAM KARIMPA	INDIA	Kerala		689695		81800-120818002142	Amount for unpaid and uncl	125.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
LAKSHMI	NVSKHS	NAGA	NA			FLAT NO 103 SAI SADAN APARTME	INDIA	Andhra Pradesh		533401		81800-120818002199	Amount for unpaid and uncl	260.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
ABIN	OOMMEN	JOSEPH	NA			PUTHUPARAMPIL OOTTUPARA P O	INDIA	Kerala		689691		81800-120818002240	Amount for unpaid and uncl	10.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
SEEMA		SINGH	NA			190 DAHIYAWAN TOLA NEAR TATA	INDIA	Delhi	New Delhi			82500-120825000096	Amount for unpaid and uncl	125.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
HITESH		SONI	NA			B 4729 SITLA MANDIR NEAR SHITL	INDIA	Punjab		146001		88700-120887000181	Amount for unpaid and uncl	500.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
VISHWADEEP		OJHA	NA			BINJH BAYALA , , SRI GANGANAGA	INDIA	Rajasthan		335041		88700-120887000237	Amount for unpaid and uncl	75.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
SAHIL		LOCHAN	NA			H NO 160 LANE NO 3 NEAR JK PUB	INDIA	Jammu & Kashmir		180010		88700-120887000260	Amount for unpaid and uncl	475.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
RAMACHANDRAN		SRIDHAR	NA			20 VELLAMMAL AVENUE SENNIVA	INDIA	Tamil Nadu		600067		88700-120887000340	Amount for unpaid and uncl	125.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
ANKIT		SEAL	NA			AD156BBAROYARITALARAJARHAT	INDIA	West Bengal		700102		88700-120887000402	Amount for unpaid and uncl	20.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
SACHIN			NA			VPO SILANA TSH KKD SILANASR SO	INDIA	Haryana		131402		88700-120887000517	Amount for unpaid and uncl	370.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
INDRAJIT		CHAKRABORTY	NA			92 MADANGIR KHANPUR . . NEW D	INDIA	Delhi		110062		88700-120887000591	Amount for unpaid and uncl	50.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
SOHAIL	LIYAQAT	SAYYAD	LIYAQUAT	IMAM	SAYYAD	S B 108 SAGAR COMPLEX JESAL PA	INDIA	Maharashtra		401105		88700-120887000595	Amount for unpaid and uncl	15.00	22-MAR-2028	DAAPS2469J					INTERIM	NO	NO	FY-4							
ABHISHEK	ARUN	UMARE	ARUN		UMARE	BLOCK 1 102 NIT COLONY NEAR KD	INDIA	Maharashtra		440009		88700-120887000947	Amount for unpaid and uncl	5.00	22-MAR-2028	AECPU4130R					INTERIM	NO	NO	FY-4							
KISHOR	RAVINDRA	VYAVAHARE	NA			591 AMIT HOUSING SOCIETY PLOT	INDIA	Maharashtra		422401		88700-120887001256	Amount for unpaid and uncl	125.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
DURGA	CHARAN	MAHATO	NA			CHHATATAND ACC SINDRI SINDRI .	INDIA	Jharkhand		828122		88700-120887001650	Amount for unpaid and uncl	10.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
CHRISTOPHER	NARAYANRAO	WAKARE	NA			FLAT 702 A WING MANSAROVER N	INDIA	Maharashtra		400606		88800-120888000012	Amount for unpaid and uncl	15.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
MANOJ	KUMAR	GUPTA	NA			S/O KRISHN KUMAR GUPTA 135 P	INDIA	Chattisgarh		491335		12400-130124000166	Amount for unpaid and uncl	275.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
SANTOSHKUMAI	S	HANCHINAL	HANCHINAL		SHIVANNA	PLOT NO 86 OLD JEWARGI ROAD N	INDIA	Karnataka		585102		14400-130144000134	Amount for unpaid and uncl	125.00	22-MAR-2028	AECPH1288K					INTERIM	NO	NO	FY-4							
ASHVIN	PRABHAKAR	CHIRKUTE	NA			H NO 653 OPP RANALA GRAMPAN	INDIA	Maharashtra	Mumbai			14400-130144000136	Amount for unpaid and uncl	125.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
K	BALA	PRASAD	NA			H NO 23 4 311 312 313 GOWLIPUR	INDIA	Delhi	New Delhi			14400-130144000141	Amount for unpaid and uncl	1350.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
KRISHNAMURAR	BALKRISHNA	KANKANI	NA			A4-601,HYDE PARK CHSL,PLOT NO.	INDIA	Maharashtra	Mumbai			14400-130144000412	Amount for unpaid and uncl	75.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
NARENDRA	MURARILAL	AGRAWAL	NA			E/22 INDRAPURI SHOPPING CENTR	INDIA	Gujarat		390019		16700-130167000027	Amount for unpaid and uncl	65.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
ALKA		JAIN	NA			58/4, JAIN STREET, , PANIPAT HAR	INDIA	Haryana		132103		17600-130176000002	Amount for unpaid and uncl	550.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
RAM	PRAKASH	MOONDRA	NA			1 - C - 22 R.C.VYAS COLONY BHI	INDIA	Rajasthan		311001		17600-130176000024	Amount for unpaid and uncl	50.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
BALDEV	RAJ	KAMBOJ	NA			482/3 , THERMAL COLONY PANIPA	INDIA	Haryana		132103		17600-130176000048	Amount for unpaid and uncl	250.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
PRADIP	KUMAR	HIRAWAT	BALCHAND	HIRAWAT	Late	NATIONAL PIPE PRODUCTS, NO 3, I	INDIA	Karnataka		560053		20800-130208000005	Amount for unpaid and uncl	1100.00	22-MAR-2028	AAFPH8657K					INTERIM	NO	NO	FY-4							
NEETA	RAJU	BHANDARI	NA			BHAVANI NAGAR, PLOT NO. 3, YAS	INDIA	Maharashtra		414001		23400-130234000032	Amount for unpaid and uncl	250.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
NITINKUMAR	SUMATILAL	SHAH	NA			GUJARATHI PURA, TQ-BALAPUR, DI	INDIA	Maharashtra		444302		35800-130358000002	Amount for unpaid and uncl	110.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
VIKRAM	SINGH	GEHLOT	NA			46 PANCHOLI CHORAHA RAM NAG	INDIA	Rajasthan		305001		41400-130414000035	Amount for unpaid and uncl	550.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
MEENA		S	NA			NEW NO 434 KARPAGA VINAYAGA	INDIA	Tamil Nadu		610002		41400-130414000129	Amount for unpaid and uncl	150.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
DEEPU		A	ARAVINDAKSHAN			RANI BHAVAN NEDUMPANA PO NE	INDIA	Kerala		691580		41400-130414000241	Amount for unpaid and uncl	1705.00	22-MAR-2028	AIUPD3033C					INTERIM	NO	NO	FY-4							
LAVAKUSHA	SHARAN	TIWARI	NA			A 145 21 ST NO 5 SHIV MANDIR M	INDIA	Delhi		110092		41400-130414000357	Amount for unpaid and uncl	505.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
MADHUBALA		BHATIA	NA			DASOTI PADA JAISALMER RAJASTH	INDIA	Rajasthan		345001		41400-130414000447	Amount for unpaid and uncl	280.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
SUSHIL	KUMAR	TAUNK	GUNABANTA	LAL	TAUNK	VILL WARD HULURSINGHA PART G	INDIA	Orissa		759122		41400-130414000538	Amount for unpaid and uncl	5.00	22-MAR-2028	AEKPT8727M					INTERIM	NO	NO	FY-4							
LALIT	KUMAR	VYAS	NA			CS 53 KAILASH NAGAR 2 NIMBAHE	INDIA	Rajasthan		312617		41400-130414000648	Amount for unpaid and uncl	1750.00	22-MAR-2028						INTERIM	NO	NO	FY-4							
NITIN	RAJMAL	DESAI	SH RAJMAL K	DESAI	BUSINESS	LAND MARKT E-3/103 POONAM NA	INDIA	Maharashtra		400093	00000060		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
PANKAJ	CHHOTALAL	PARIKH	SH CHHOTALAL	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi		00000192		Amount for unpaid and uncl	680.00	11-MAR-2029		HARSHAPANKAJI				INTERIM	NO	NO	FY-5							
NINA	MAHESH	PAREKH	SH MAHESH	PAREKH	BUSINESS	ANTELOPUS SELAN ENERGY LTD	INDIA	Delhi	New Delhi		00000193		Amount for unpaid and uncl	800.00	11-MAR-2029		MAHESHCHHOTI				INTERIM	NO	NO	FY-5							
DHULDHOYA		MANAN	SH	MUKUND	STUDENT	61 B ARCHANA 204/205 NEW D N I	INDIA	Maharashtra		400058	00000240		Amount for unpaid and uncl	200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SONAL		HEMANI	SH	SHAILESH	BUSINESS	MANISH PARK D/503 PUMP HOUSI	INDIA	Maharashtra		400093	00000251		Amount for unpaid and uncl	4400.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
UMAMAHESHWARI		M	SH K MURLIDHAR	HOUSE	WIFE	C/O KUMAR V. C/4, JYOTHI, VIEW C	INDIA	Maharashtra		400080	00000273		Amount for unpaid and uncl	880.00	11-MAR-2029		KMURLIDHAR				INTERIM	NO	NO	FY-5							
TUNIKIPATI		KRISHNAMURTY	LT SH T ANANT	HAIAH	SERVICE	PLOT NO 76 DOCTORS COLONY SAI	INDIA	Andhra Pradesh		500035	00000304		Amount for unpaid and uncl	2200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
AVDHESH	KUMAR	DUBEY	LT SH SHOBHARAN	VEHICLE	DRIVER	VILLAGE SHAKHAUNA PO BENIPUR	INDIA	Uttar Pradesh		224152	00000306		Amount for unpaid and uncl	440.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
S		ALANGARAM	SH S	SWAKKEEN	SERVICE	2/400 V O C ST M A NAGAR REDHI	INDIA	Tamil Nadu	Chennai		00000307		Amount for unpaid and uncl	440.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
K	V	KRISHNAN	SH K	VENKATESWARAN	SERVICE	J- 47/1, DYAM VIHAR, DINDARPUR,	INDIA	Delhi		110043	00000325		Amount for unpaid and uncl	80.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SEEMA	MARY	KHISTY	SH SELVYN MANOH	KHISTY	PROFESSOR	138 NEW COLONY NAGPUR	INDIA	Maharashtra		440001	00000337		Amount for unpaid and uncl	176.00	11-MAR-2029		SUNDEEPMOSES				INTERIM	NO	NO	FY-5							
SEVANTIBEN	A	JAIN	ASHOK M JAIN	HOUSE	HOLD	ASHOKA ENTERPRISES 10 RAM GAI	INDIA	Maharashtra		400002	00000389		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
AMAR	NATH	KOHLI	GOBIND RAM	KOHLI	PROFESSIONAL	25-BINDER ROAD DEHRADUN UTTA	INDIA	Uttarakhand	Dehradun		00000485		Amount for unpaid and uncl	880.00	11-MAR-2029		SATISHKOHLI				INTERIM	NO	NO	FY-5							
DILIP KUMAR	A	JAIN	ANOP CHAND	JAIN	BUSINESS	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000491		Amount for unpaid and uncl	40.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
RAJKUMARI			MANUKUMARJI		HOUSEHOLD	104 AMMAN KOIL STREET SECOND	INDIA	Tamil Nadu		600079	00000493		Amount for unpaid and uncl	160.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SIMMI		GARG	VIPAN GARG	HOUSE	HOLD	C-17 SHIVAJI PARK P BAGH NEW DI	INDIA	Delhi		110026	00000524		Amount for unpaid and uncl	80.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
IRVINDER		SALUJA	PARAMJEET	SINGH	BUSINESS	15/49 PUNJABI BAGH WEST NEW D	INDIA	Delhi		110026	00000530		Amount for unpaid and uncl	440.00	11-MAR-2029		PSSALUJA				INTERIM	NO	NO	FY-5							
VIJYA		AHLUWALIA	RAMESH	KUMAR	HOUSEHOLD	29 SAWAN SOCIETY GHODASAR AH	INDIA	Gujarat		380050	00000541		Amount for unpaid and uncl	1760.00	11-MAR-2029		PNKEYAHLUWAL				INTERIM	NO	NO	FY-5							
NAND		VASWANI	SANWAL DAS	HASSARAM	SERVICE	D-WARD ROOM NO 18 KUBERNAG	INDIA	Gujarat		382340	00000582		Amount for unpaid and uncl	1200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
HERSHA		MEHTA	BHARAT	MEHTA	HOUSEHOLD	4-RAVINIVAS STREET NO 2 CRICKET	INDIA	Gujarat		361001	00000666		Amount for unpaid and uncl	1760.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
ARUNA	RAMEH	CHOKSHI	RAMESH	CHOKSHI	HOUSEHOLD	C-12 OJAS FLAT S M ROAD AMBAV	INDIA	Gujarat		380015	00000728		Amount for unpaid and uncl	1520.00	11-MAR-2029		RAMESHCHANDI				INTERIM	NO	NO	FY-5							
ANILABEN		MANDALIA	JITENDRA			39 HARISH CHANDRA PARK VIJAY N	INDIA	Gujarat		380013	00000784		Amount for unpaid and uncl	500.00	11-MAR-2029	ACLPM5436D	JITENDRAMANDA				INTERIM	NO	NO	FY-5							
DEVANGI		SHAH	RAJESH SHAH	HOUSE	HOLD	1933 VIJIYA BHUVAN NISHANI KHA	INDIA	Gujarat		380001	00000889		Amount for unpaid and uncl	120.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
TEJAS		SHAH	HASMUKHBHAI	SHAH	SERVICE	A/4 SUBH SHILPA FLAT CHANDRA I	INDIA	Gujarat		380007	00000946		Amount for unpaid and uncl	440.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
JITENDRA	KUMAR	BABULAL	BABULAL	JAIN	SERVICE	C/O M SHIVLAL 45/47 MIRZA STRE	INDIA	Maharashtra		400003	00001060		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
MINOO	RUSTOMJI	JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN BLOCK B FLAT NO 36	INDIA	Maharashtra		400005	00001065		Amount for unpaid and uncl	1320.00	11-MAR-2029		KHORSHEDRUST				INTERIM	NO	NO	FY-5							
KHORSHED		JOSHI	RUSTOMJI BOMAN	JOSHI	RETIRED	USHA SADAN B-36 5TH FLOOR NEX	INDIA	Maharashtra		400005	00001095		Amount for unpaid and uncl	880.00	11-MAR-2029		MINOORUSTUM				INTERIM	NO	NO	FY-5							
SAKSIKANT		KANODIA	CHIRANJI LAL	KANODIA	BUSINESS	D1/402 TAPOVAN DEEP PATHAN W	INDIA	Maharashtra		400097	00001108		Amount for unpaid and uncl	240.00	11-MAR-2029		VINODKUMARSA				INTERIM	NO	NO	FY-5							
AMY	PHIROZE	KATRAK	PHIROZE JEHANGIR	KATRAK	HOUSEHOLD	29-A ROSARY BUILDING GUNPOWE	INDIA	Maharashtra		400010	00001173		Amount for unpaid and uncl	440.00	11-MAR-2029		NOSHIRPHIROZE				INTERIM	NO	NO	FY-5							
DESAI		MAHASUKHBHAI	SANTILAL	DESAI	BUSINESS	7 JATIN KUNJ 2ND GAUTHAN LANE	INDIA	Maharashtra		400054	00001203		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
MANAK		BOTHARA	JAICHAND LAL BOT	HOUSE	HOLD	DHANLAXMI INDUSTRIES PLOT NO	INDIA	Rajasthan		302013	00001376		Amount for unpaid and uncl	200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
VINOD	S	AGRAWAL	SHANKARLAL		AGARAWAL	NEAR DABADI BUILDING TAPINAG	INDIA	Maharashtra		425201	00001436		Amount for unpaid and uncl	1760.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
BABULAL	NATHUBHAI	GANDHI	NATHUBHAI GOVA	GANDHI	BUSINESS	STATION ROAD BILIMORA	INDIA	Gujarat		396321	00001449		Amount for unpaid and uncl	1320.00	11-MAR-2029		BHIKHIBENBGAN				INTERIM	NO	NO	FY-5							
SANTOSH		KUMAR	RATAN	LAL	SERVICE	C/O SUSHILA ENTERPRISES 46 G B	INDIA	Jharkhand		823001	00001476		Amount for unpaid and uncl	440.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
THAKOR		SHINGALA	CHATRABHUJ	SHINGALA	SERVICE	RAJKOT COM CO OP BANK SUVIDH	INDIA	Gujarat		360001	00001550		Amount for unpaid and uncl	440.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
HITESH		NAGRECHA	NAGARAJ LAL		BUSINESS	ASHA MANEKPARA SHERI NO 11 JA	INDIA	Gujarat		365601	00001561		Amount for unpaid and uncl	160.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
ANUPAM		NAGPAL	HAR PRAKASH	NAGPAL	SERVICE	BC/13 MIANWALI NAGAR NEAR PE	INDIA	Delhi		110041	00001697		Amount for unpaid and uncl	1760.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
ATUL		GOEL	BHAGWAN	GOEL	SERVICE	BD-84 VISHAKHA ENCLAVE PITAMP	INDIA	Delhi		110034	00001754		Amount for unpaid and uncl	3520.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
B	N	GOPAL	NANJUDIAH	SETTY	BUSINESS	NO 64 I MAIN VYSYA BANK II CO,LO	INDIA	Karnataka		560076	00001824		Amount for unpaid and uncl	800.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
RAJESH			MOHAN		LAL	36 V S LANE CHICKPET CROSS BANI	INDIA	Karnataka		560053	00001826		Amount for unpaid and uncl	2800.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
MAHESH BHAI	N	PRAJAPATI	NATWAR		LAL	A-33 SAIBABA SHOPPING CENTER I	INDIA	Maharashtra		400008	00001937		Amount for unpaid and uncl	200.00	11-MAR-2029	AIHPP3189M					INTERIM	NO	NO	FY-5							
AISHA		SUMIYA	SIRAJ		BUSINESS	1/3092 BADEKHAN CHAKLA NEAR I	INDIA	Gujarat		395001	00001966		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
JASHVANTBHAI	SAVJEBHAI	ROKAD	NA			P NO 31-32 MAINBAG SO SHAKTI C	INDIA	Gujarat		395004	00002005		Amount for unpaid and uncl	3520.00	11-MAR-2029		SANJAYJASHVAN				INTERIM	NO	NO	FY-5							
NAINMAL		KHIMSARA	SHANTILAL	JAIN	SERVICE	BHOLAJI NAINMAL PO SHORAPUR	INDIA	Karnataka		585224	00002135		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SANJEEV		HANS	RAM CHANDA	HANS	BUSINESS	23B TARUN ENCLAVE PITAMPURA I	INDIA	Delhi	New Delhi		00002180		Amount for unpaid and uncl	600.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SATESH	YASHWANT	NAIK	YASHWANT BALW	NAIK	SERVICE	B-001, NEW PARIJAT CHS VIRAT NA	INDIA	Maharashtra		401303	00002298		Amount for unpaid and uncl	1760.00	11-MAR-2029		MANISHAYASHW				INTERIM	NO	NO	FY-5							
CHHAY	PUSHPENDRA	JOSHI	PUSHPENDRA P JO	HOUSE	HOLD	ROOM NO 1 OLD LAXMI NARAYAN	INDIA	Maharashtra		400077	00002311		Amount for unpaid and uncl	2200.00	11-MAR-2029		PUSHPENDRAPJ				INTERIM	NO	NO	FY-5							
JYOTIKA		TAYAL	SANJAY KUMAR	TAYAL	BUSINESS	KAMAT INDUSTRIAL ESTATE 396 V	INDIA	Maharashtra		400053	00002377		Amount for unpaid and uncl	1760.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SHAM		SUNDER	NASU	DEV	BUSINESS	RAJESH MUSIC CENTRE OPP BUS ST	INDIA	Punjab		148001	00002424		Amount for unpaid and uncl	560.00	11-MAR-2029		RAJESHKUMAR				INTERIM	NO	NO	FY-5							
RAJEEV		KAUSHIK	RAM KISHAN	KAUSHIK	SERVICE	ZILA SAHAKARI BANK LTD HEAD OF	INDIA	Uttar Pradesh		284403	00002446		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	1200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
AMIT		SHAH	MAHENDRA BHAI T	SHAH	BUSINESS	ARADHANA APARTMENTS 33 DIAN	INDIA	West Bengal		700060	00002458		Amount for unpaid and uncl	37080.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
MANOJ	KUMAR	MINI	MAHAL CHAND	MINI	BUSINESS	C/O DGA CONSULTANCY 49FH LFO	INDIA	West Bengal		700007	00002505		Amount for unpaid and uncl	600.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SREERAM		INACA	BAPANAIAH	INALA	SERVICE	H NO 30 266/3/2 B PARVATHI NAG	INDIA	Andhra Pradesh		500062	00002516		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
MANISHA		BOOB	GIRDHARILAL	BOOB	HOUSEHOLD	C/O GOVERDHANDAS KIRANA & GI	INDIA	Andhra Pradesh		500264	00002520		Amount for unpaid and uncl	440.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
KESHAV	KISHOR	SHARMA	PT BRIJ LAL	SHARMA	BUSINESS	68 MAHASWETA NAGAR UJJAIN M	INDIA	Madhya Pradesh		456010	00002535		Amount for unpaid and uncl	1200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
M		VIDYA	VIDYA M GANESW	HOUSE	HOLD	C/O KOTA SHANTHI 17/354 B K M	INDIA	Andhra Pradesh		516001	00002607		Amount for unpaid and uncl	2640.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
R		SUNITA	B RAMESH KUMAR	HOUSE	HOLD	19 ARASAPPA STREET PURASAWAL	INDIA	Tamil Nadu		600007	00002613		Amount for unpaid and uncl	5720.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
B	RAMESH	KUMAR	D	BOWRIMAL	BUSINESS	19 ARASAPPA STREET PURASAWAL	INDIA	Tamil Nadu		600007	00002614		Amount for unpaid and uncl	5720.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
SALINI		SARAF	SUMAT CHAND	JAIN	PROFESSIONAL	C/O M/S SATYAWADI ASHRAM KAI	INDIA	Uttar Pradesh		284003	00002755		Amount for unpaid and uncl	2200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
MAHENDRA	CHIMANLAL	SHAH	CHIMANLAL J	SHAH	BUSINESS	B-604, KANAKNIDHI APT OPP GANI	INDIA	Gujarat		395001	00002807		Amount for unpaid and uncl	440.00	11-MAR-2029		JYOTIMAHENDRA				INTERIM	NO	NO	FY-5							
ISHA	BIMAL	PATEL	BIMAL V	PATEL	HOUSEHOLD	306 VARDHMAN APPARTMENT SH	INDIA	Gujarat		396445	00002887		Amount for unpaid and uncl	1760.00	11-MAR-2029		BIMALVPATEL				INTERIM	NO	NO	FY-5							
RANJIT		KAUR	MANJIT	SINGH	RETIRED	5366 PUNJABI MOHALLA AMBALA	INDIA	Haryana		133001	00002903		Amount for unpaid and uncl	3080.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
NIRMAL	P	SHAH	PARASMALJI J	SHAH	BUSINESS	C/O PARAS AMBRODEY 10-L-S SH	INDIA	Maharashtra		400043	00002964		Amount for unpaid and uncl	2200.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
MAMATA		SACHAN	SURESH KUMAR	SACHAN	HOUSEHOLD	W/O S K SACHAN H NO 127/157 W	INDIA	Uttar Pradesh		208014	00002994		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
VEENA		BINDROO	MADAN LAL	BINDROO	SERVICE	GH-14/626 PASCHIM VIHAR NEW D	INDIA	Delhi		110041	00003035		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
PRAKASH	K	RAMCHANDANI	KANAYALAL	T	STUDENT	SHOP NO 205 PANCHKUA SINDHI C	INDIA	Gujarat		380002	00003098		Amount for unpaid and uncl	880.00	11-MAR-2029						INTERIM	NO	NO	FY-5							
T UMEDRAM BH	LAL	SONI	TRAMBAKLAL	SONI	BUSINESS	AKSAR BHUVAN PUNCH BHAG TA I	INDIA	Gujar

BINDU	S	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra			403001	00003914		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
DIPESH	N	KOTECHA	BUSINESS			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra			403001	00003915		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
BHARTI	N	KOTECHA	HOUSEHOLD			NEAR HOTEL NOVA GOA P O BOX :	INDIA	Maharashtra			403001	00003916		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
BABUBHAI		MISTRY	MANSUKHLAL		PROFESSIONAL	44A SANYOG SOCIETY LUNSIKUI NA	INDIA	Gujarat			396445	00003947		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
JETHALAL	S	SHAH	SAVACHAND	SHAH	RETIRED	402 RAJKRUPA APT BABU NIWAS C	INDIA	Gujarat			395001	00003963		Amount for unpaid and uncl	400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MANJULABEN	J	SHAH	JETHALAL	SHAH	HOUSEHOLD	402 RAJKRUPA APT BABU NIWAS C	INDIA	Gujarat			395001	00003964		Amount for unpaid and uncl	400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
VASUBEN	R	JOGONI	RASIKLAL M	JOGONI	HOUSEHOLD	35 KADAMPALI SOCIETY NANPURA	INDIA	Gujarat			395001	00003976		Amount for unpaid and uncl	440.00	11-MAR-2029			NIRAVDJOGANI	INTERIM	NO	NO	FY-5
SWAPNIC	M	SHAH	MANOJ	SHAH	STUDENT	A-38 MAHADEV NAGAR SOCIETY S	INDIA	Gujarat			395002	00004009		Amount for unpaid and uncl	800.00	11-MAR-2029				INTERIM	NO	NO	FY-5
VELANGINI	DAS	BATTULA	SERVICE			MES KEY PERSONNEL QTS NO 1 GA	INDIA	Karnataka			560042	00004036		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
BIMLA	DEVI	AGARWAL	JAGDISH PRASAD	AGARWAL	HOUSEHOLD	203/204 ANMOL BLDG NO 3 MAR(	INDIA	Maharashtra			400059	00004046		Amount for unpaid and uncl	1320.00	11-MAR-2029			DEEPALIAGARW	INTERIM	NO	NO	FY-5
SHANTILAL	T	PATEL	TRIBHOVANDAS G	PATEL	BUSINESS	IIND FLOOR PATEL BUILDING 16 PC	INDIA	Maharashtra			400054	00004058		Amount for unpaid and uncl	880.00	11-MAR-2029			TARABENSHANT	INTERIM	NO	NO	FY-5
HARSH	V	SINGHAL	K R	SINGHAL	SERVICE	F B/15 VASANT VIHAR NEW DELHI	INDIA	Delhi			110057	00004065		Amount for unpaid and uncl	80.00	11-MAR-2029				INTERIM	NO	NO	FY-5
DEEPAK	K	SHAH	KIRIT M	SHAH	BUSINESS	304 NILESHWAR APTS M G ROAD N	INDIA	Maharashtra			400067	00004102		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SUDARSON	KUMAR	DE	SUSHIL KUMAR	DE	SERVICE	42 GHOLA ROAD CALCUTTA 70008	INDIA	West Bengal	SOUTH 24 PARGANAS			00004105		Amount for unpaid and uncl	1320.00	11-MAR-2029			SUKHENDE	INTERIM	NO	NO	FY-5
MANISHA		SARAF	OM PRAKASH	SARAF	STUDENT	P-200 C I T ROAD SCHEME VII M KA	INDIA	West Bengal			700054	00004110		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
TRUPTI	M	NARSANA	MAHENDRA	NARSANA	STUDENT	A/28 GAUTAM DHAN APTS DADAB	INDIA	Maharashtra			400056	00004181		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
AMRUTLAL	G	MAKWANA	GULABCHAND	MAKWANA	BUSINESS	28 NAVAWADI 5 NARAYAN NIWAS	INDIA	Maharashtra			400002	00004186		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ARVIND		JAIN	GIANCHAND	JAIN	BUSINESS	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004216		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KUSUM		BANSAL	RAJESH	BANSAL	HOUSEHOLD	H NO 5288/3 ALAM CHAND STREE	INDIA	Haryana			134002	00004218		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KAILASH		RATHI	G N	RATHI	BUSINESS	HIND STORES CHOPASNI ROAD JOI	INDIA	Rajasthan			342003	00004240		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ILA	BIPIN	GANDHI	BIPIN DAMODARDA	GANDHI	BUSINESS	13 SHASHIDHAR DR RAJABALI PATI	INDIA	Maharashtra			400026	00004319		Amount for unpaid and uncl	40.00	11-MAR-2029			PRIYABIPINGANI	INTERIM	NO	NO	FY-5
GOUDA	SURYA	NARAYAN	G	VYELLAPPA	PROFESSIONAL	SHILPA OPTICALS JAGTIAL A P	INDIA	Andhra Pradesh			505327	00004340		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KHUSHPAL	SINGH	CHAUHAN	LATE PRATAP SINGI	CHAUHAN	SERVICE	1 SA 9 ADARSH NAGAR DADABARI	INDIA	Rajasthan			324009	00004363		Amount for unpaid and uncl	880.00	11-MAR-2029			CHANDRAKANTA	INTERIM	NO	NO	FY-5
RAJESH	R	THAKKAR	RAMAN LAL	M	THAKKAR	9 VIJAY SOCIETY KHAMBHAT GUJAI	INDIA	Gujarat			388630	00004439		Amount for unpaid and uncl	1760.00	11-MAR-2029				INTERIM	NO	NO	FY-5
R		MUTHUKRISHNA	RANGASAMY	NAIDU	BUSINESS	10 C DMADEADUGAM STREET TIRU	INDIA	Tamil Nadu			641602	00004482		Amount for unpaid and uncl	1240.00	11-MAR-2029				INTERIM	NO	NO	FY-5
K R	R	BABU	K V	RAJARAM	BUSINESS	31 SOUTH KRISHNAN KOIL IIIRD ST	INDIA	Tamil Nadu			625001	00004484		Amount for unpaid and uncl	880.00	11-MAR-2029			PSHEMAPRIYA	INTERIM	NO	NO	FY-5
ANIL	KUMAR	BANSAL	PITAM CHAND	BANSAL	OTHERS	NEW INDIA DRUG HOUSE GUZRAT	INDIA	Madhya Pradesh			474001	00004485		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
C	O	THAMPAN	C A	OUNNI	SERVICE	C O THAMPAN SARAYU KARAKKAN	INDIA	Kerala			695020	00004492		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KAILASH		CHANDRA	LATE SH	PARASRAM	BUSINESS	333 SUNEHRI BAGH APTTS SECTOR	INDIA	Delhi			110085	00004595		Amount for unpaid and uncl	8000.00	11-MAR-2029				INTERIM	NO	NO	FY-5
VIJAYA		KUMAR	K	NAIR	OTHER	1168/E 5TH BLOCK RAJAJINAGAR E	INDIA	Karnataka			560010	00004721		Amount for unpaid and uncl	200.00	11-MAR-2029				INTERIM	NO	NO	FY-5
J	K	RAO	LATE SH J L	RAO	SERVICE	C4B/178 POCKET 13 JANAK PURI N	INDIA	Delhi			110058	00004962		Amount for unpaid and uncl	440.00	11-MAR-2029			RAJSINGH	INTERIM	NO	NO	FY-5
RAJ		SINGH	LATE SH S	SINGH	SERVICE	53-C SFS DDA FLATS POCKET A SU	INDIA	Delhi			110025	00004963		Amount for unpaid and uncl	440.00	11-MAR-2029			SANJEEVGUPTA	INTERIM	NO	NO	FY-5
ASHOK	U	IDNANI	U	DAS	BUSINESS	53-A MITTAL TOWN NARIMAN POI	INDIA	Maharashtra			400021	00005011		Amount for unpaid and uncl	2200.00	11-MAR-2029			BALDEVIDNANI	INTERIM	NO	NO	FY-5
B	R	SHARMA	R B	SHARMA	SERVICE	VILLAGE PANDIT KAMUNDERA POS	INDIA	Uttar Pradesh	Deoria			00005129		Amount for unpaid and uncl	1760.00	11-MAR-2029				INTERIM	NO	NO	FY-5
VIJAYRAJ		CHOPRA	CHAMPALAL		INVESTOR	A/5 BHAVESH APPARTMENT MADH	INDIA	Gujarat			380004	00005417		Amount for unpaid and uncl	400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ASHOK		IDNANI	UDHAWDAS		BUSINESS	53 A MITTAL TOWER NARIMAN PO	INDIA	Maharashtra			400021	00005422		Amount for unpaid and uncl	2640.00	11-MAR-2029			BALDEVIDNANI	INTERIM	NO	NO	FY-5
VIKAS	R	SONI	R P	SONI	STUDENT	D-313 SHANTI PLAZA STATION ROA	INDIA	Maharashtra			401101	00005437		Amount for unpaid and uncl	80.00	11-MAR-2029			RAJENDRAPRAS	INTERIM	NO	NO	FY-5
BINAIFERR		NAKRA	SANJAY	KOHLI	BUSINESS	906 OCEAN VIEW BLDG DECCAN CC	INDIA	Maharashtra			400052	00005491		Amount for unpaid and uncl	1200.00	11-MAR-2029			SANJAYKOHLI	INTERIM	NO	NO	FY-5
KAUSHIK	RAMNIKLAL	KARANI	R JIVRAJ	KARANI	BUSINESS	356 TELANG CROSS ROAD 6 RAJ NI	INDIA	Maharashtra			400019	00005573		Amount for unpaid and uncl	2200.00	11-MAR-2029			RAMNIKLALJIVR	INTERIM	NO	NO	FY-5
SACHIN	SHANTILAL	SHAH	SHANTILAL		BUSINESS	2101-A VIKAS TOWERS 105/107 W	INDIA	Maharashtra			400006	00005575		Amount for unpaid and uncl	6600.00	11-MAR-2029			SHANTILALMOR	INTERIM	NO	NO	FY-5
BRIJ		MOHAN	BISHAN	DAYAL	BUSINESS	201-206/B-7 NIMRI SHOPPING CEN	INDIA	Delhi			110052	00005606		Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KIRTI	LALJI	VISHARIYA	LALJI P	VISHARIYA	BUSINESS	B-24 BALKRUSHNA DARSAN COOP	INDIA	Maharashtra			421204	00005711		Amount for unpaid and uncl	1320.00	11-MAR-2029			LALJIPADHAMSH	INTERIM	NO	NO	FY-5
BALBIR		SARAN	LATE R	SWARUP	BUSINESS	4035 SECTOR-D POCKET 4 VASANT	INDIA	Delhi			110070	00005812		Amount for unpaid and uncl	3500.00	11-MAR-2029	AAUPS4409D			INTERIM	NO	NO	FY-5
K	S	PURI	P S	PURI	RETD	H NO 620 SECTOR 33-B CHANDIGA	INDIA	Punjab			160047	00005827		Amount for unpaid and uncl	8400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SUBHASH		CHANDER	P	RAM	BUSINESS	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi			110085	00005894		Amount for unpaid and uncl	2200.00	11-MAR-2029				INTERIM	NO	NO	FY-5
JAGDISH	PARSAD	GOEL	LATE L	MUNSHILAL	SERVICE	L MANOHAR LAL BLDGS 771/5 RAM	INDIA	Delhi			110055	00005977		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
AVANTI	ASUTOSH	MODI	ASHUTOSH	LAB	TECH	RIDDHI SIDDHI CO OP HO SO T-15 :	INDIA	Maharashtra			400004	00005986		Amount for unpaid and uncl	880.00	11-MAR-2029			ASUTOSHNATW	INTERIM	NO	NO	FY-5
DHIREN		KANTOL	JAGDISH	KANTOL	BUSINESS	37/39 MODI STREET KANTOL NIWA	INDIA	Maharashtra			400001	00006011		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
PANKAJ KUMARI	J	SHAH	J SHAH	H	HOLD	212/216 SAMUEL STREET RANG M	INDIA	Maharashtra			400003	00006054		Amount for unpaid and uncl	440.00	11-MAR-2029			MAHESHJISHAH	INTERIM	NO	NO	FY-5
A	A	PRABHUDESAI	A Y	PRABHUDESAI	SERVICE	9/41 SPARSH OSWAL PARK POKHR	INDIA	Maharashtra			400601	00006059		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KARISHMA	BALI	CHAWLA	BALI	CHAWLA	BUSINESS	61 SUKHMANI NO 2 683 BOMANJI	INDIA	Maharashtra			400036	00006073		Amount for unpaid and uncl	440.00	11-MAR-2029			BALIHARIRAMCH	INTERIM	NO	NO	FY-5
SURESH	T	MEHTA	TALAKCHAND	MEHTA	BUSINESS	301 TEJKUNVAR COMPLEX KALAPE	INDIA	Gujarat			395001	00006228		Amount for unpaid and uncl	440.00	11-MAR-2029			SWETASMEHTA	INTERIM	NO	NO	FY-5
SOMNATH		GHOSE	LATE A N	GHOSE	SERVICE	8 HALTU KAYASTHAPARA SECOND	INDIA	West Bengal			700078	00006281		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006409		Amount for unpaid and uncl	80.00	11-MAR-2029			AJAYGUPTA	INTERIM	NO	NO	FY-5
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi			110065	00006410		Amount for unpaid and uncl	20.00	11-MAR-2029			VIJAYKUMARGUI	INTERIM	NO	NO	FY-5
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006411		Amount for unpaid and uncl	80.00	11-MAR-2029	AAHPG7158A		RENUGUPTA	INTERIM	NO	NO	FY-5
B	K	GUPTA	O P	GUPTA	BUSINESS	A 77 EAST OF KAILASH NEW DELHI	INDIA	Delhi			110065	00006412		Amount for unpaid and uncl	20.00	11-MAR-2029			AJAYGUPTA	INTERIM	NO	NO	FY-5
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006414		Amount for unpaid and uncl	80.00	11-MAR-2029			BKGUPTA	INTERIM	NO	NO	FY-5
VIJAY	KUMAR	GUPTA	B K	GUPTA	BUSINESS	412-AB GULMOHAR GREENS KATO	INDIA	Uttar Pradesh			201007	00006416		Amount for unpaid and uncl	80.00	11-MAR-2029			NEHAGUPTA	INTERIM	NO	NO	FY-5
TRIBHUWAN		SINGH	R	SINGH	BUSINESS	506-A MEGDOOT RAHEJA TOWNSH	INDIA	Maharashtra			400097	00006569		Amount for unpaid and uncl	400.00	11-MAR-2029			ASHASINGH	INTERIM	NO	NO	FY-5
BHAVIN	H	SHAH	H C	SHAH	STUDENT	15 ANKUN SOCIETY THOI ROAD KA	INDIA	Gujarat			382715	00006714		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SIMANT		GOEL	LATE PREM NATH	GOEL	BUSINESS	C-774 NEW FRIENDS COLONY NEW	INDIA	Delhi			110065	00007092		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SURSH	KUMAR	TRIPATHY	U N	TRIPATHY	SERVICE	16-B RAILWAY OFFICER COLONY TI	INDIA	Delhi			110001	00007109		Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5
BHARATSINGH	VIJAYSINGH	MANGROLA	VIJAY	SINGH	BUSINESS	501 KYANYOK APARTMENT SUTAR	INDIA	Gujarat			395001	00007249		Amount for unpaid and uncl	2200.00	11-MAR-2029			SHITALBHARATS	INTERIM	NO	NO	FY-5
SARITA		MAHESHWARI	S N	MAHESHWARI	SERVICE	226 ZONE I M P NAGAR BHOPAL	INDIA	Madhya Pradesh			462011	00007281		Amount for unpaid and uncl	680.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MAHENDRA	K	CHAWDA	K	CHAWDA	SERVICE	34/C CHANDRA PRABHU SOCIETY I	INDIA	Maharashtra			422401	00007294		Amount for unpaid and uncl	200.00	11-MAR-2029			VIJAYNSOLANK	INTERIM	NO	NO	FY-5
PRADEEP		BARDIYA	KUSHAL	CHAND	BARDIYA	209 JAWAHAR MARG KHACHAROL	INDIA	Madhya Pradesh			456224	00007400		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MAHESHKUMAR	N	VYAS	N	VYAS	BUSINESS	14 ASHWAMESH BUNGLOW PART-	INDIA	Gujarat			380015	00007519		Amount for unpaid and uncl	14080.00	11-MAR-2029			RASILABENMVYA	INTERIM	NO	NO	FY-5
N	M	SHAIKH	M	SHAIKH	SERVICE	NEW PRABUTH NAGAR RAFI AHME	INDIA	Maharashtra			400031	00008303		Amount for unpaid and uncl	4400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MERZY	DARIUS	DARUWALA	D K	DARUWALA	SERVICE	KEKI COURT CUMBALLA HILL RD MI	INDIA	Maharashtra			400036	00008330		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MANISH		KAPUR	S K KAPUR	SELF	EMPLOYED	222 D MIG FLAT RAJOURI GARDEN	INDIA	Delhi			110027	00008556		Amount for unpaid and uncl	4.00	11-MAR-2029			AMITKAPUR	INTERIM	NO	NO	FY-5
PRAKASH		GANGWANI	PARTABRAI		BUSINESS	10-B IST FLOOR POSTAL COLONY C	INDIA	Maharashtra			400071	00008807		Amount for unpaid and uncl	880.00	11-MAR-2029			LALITGANGWAN	INTERIM	NO	NO	FY-5
PURAN	DEVI	RAJPAUL	OM PRAKASH	RAJPAUL	SERVICE	C-113A GANESH NAGAR PO TILAK I	INDIA	Delhi			110018	00008871		Amount for unpaid and uncl	8.00	11-MAR-2029			OMPRAKASHRAJ	INTERIM	NO	NO	FY-5
MEHUL	PRATAPBHAI	SHAH	P M	SHAH	BUSINESS	17 18 SUVARDHA FLATS BEHIND P	INDIA	Gujarat			380009	00008905		Amount for unpaid and uncl	880.00	11-MAR-2029			PRATAPBHAIMA	INTERIM	NO	NO	FY-5
SIDHI	PRAVEEN	KUMAR	P	KUMAR	BUSINESS	C/O K D CHOWDHARY S LAXMI KES	INDIA	Maharashtra			421201	00009004		Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5
JITENDRAKUMAR	BABULAL	JAIN	BABULAL		SERVICE	C/O BABULAL ROMAJI PELAWAS M	INDIA	Rajasthan			307022	00009061		Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KAMLA		DEVI	NA			C/O UDAI BHAN SINGH R/O VILLAC	INDIA	Uttar Pradesh	Chandauli			00009355		Amount for unpaid and uncl	440.00	11-MAR-2029				INTERIM	NO	NO	FY-5
NIRAJ		VED	RAJAN			BUILDING NO 19 B WINGH FLAT NC	INDIA	Maharashtra			400058	00009460		Amount for unpaid and uncl	300.00	11-MAR-2029	ADGPV6651B			INTERIM	NO	NO	FY-5
VARSHA		TRIVEDI	JAGDISH		TRIVEDI	310 SAI HEAVAN CHS GAODEVI RO	INDIA	Maharashtra			400067	00009600		Amount for unpaid and uncl	600.00	11-MAR-2029	AGZPT2560P			INTERIM	NO	NO	FY-5
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOH/	INDIA	Uttar Pradesh			201007	00009651		Amount for unpaid and uncl	40.00	11-MAR-2029	AAHPG7158A			INTERIM	NO	NO	FY-5
MANDAKINI	S	BHUMKAR	NA			R/O 1138 E WARD BHAVANI PRAS/	INDIA	Maharashtra			416001	00009669		Amount for unpaid and uncl	500.00	11-MAR-2029	AKVPB3001B			INTERIM	NO	NO	FY-5
PRAFULL	K	CHAUBAL	NA			ANURAG A WING BLOCK NO 3/2 LC	INDIA	Maharashtra	Thane			00900015		Amount for unpaid and uncl	2178.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ASHISH		SANGHRAJKA	NA			T 3 DEV KRIPA NATH PAINAGAR GI	INDIA	Maharashtra	Mumbai			00900023		Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5
DHIRUBHAI		PATEL	NA			TALAV FALIYU SINGOD TA BARDOL	INDIA	Delhi	New Delhi			00900025		Amount for unpaid and uncl	2613.00	11-MAR-2029	EYAPP1288P			INTERIM	NO	NO	FY-5
AZHER	MOHAMMED	KHAN	NA			S/O MR I M KHAN SABIR MANZIL K	INDIA	Delhi	New Delhi			00900026		Amount for unpaid and uncl	237.00	11-MAR-2029			QAMARKHAN	INTERIM	NO	NO	FY-5
RAJAMANI		NARASIMHAN	NA			8 VIMAL APTS DOULAT NAGAR RO	INDIA	Maharashtra	Mumbai			00900040		Amount for unpaid and uncl	2613.00	11-MAR-2029				INTERIM	NO	NO	FY-5
PRAVIN	CHANDRA	RATILAL	NA			P O BOX NO 21084 SAFAT SAFAT C	KUWAIT	NA	NA			00900042		Amount for unpaid and uncl	4356.00	11-MAR-2029			RAKESHPRAVINC	INTERIM	NO	NO	FY-5
NAYANABEN		PATEL	NA			JANDEEP BUILDING OPP VACHLOV/	INDIA	Delhi	New Delhi			00900061		Amount for unpaid and uncl	1584.00	11-MAR-2029				INTERIM	NO	NO	FY-5
YUNUSBHAI		PATEL	NA			PEGADI MANSION BHAGALPUR DH	INDIA	Delhi	New Delhi			00900064		Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5
DILIP	KUMAR	BHATT	NA			GEETA PAINTS OPP HANUMAT SCH	INDIA	Rajasthan	Jodhpur			00900075		Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5
THE LEADING IN	CO	LTD	NA			7 K KOKAPUR ROAD KAMLA NAGAI	INDIA	Delhi	New Delhi			00900076		Amount for unpaid and uncl	2613.00	11-MAR-2029				INTERIM	NO	NO	FY-5
RAMESH		JANIANI	KISHINCHAND	JANIANI	BUSINESS	K 11 INCOME TAX COLONY TONK R	INDIA	Rajasthan	Jaipur			00900091		Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5
RATILAL	CHATURBHAI	PARMAR	CHATURBHAI	PARMAR	BUSINESS	BIRLA MANSION NO 1 4TH FLOOR	INDIA	Maharashtra	Mumbai			00900129		Amount for unpaid and uncl	237.00	11-MAR-2029				INTERIM	NO	NO	FY-5
JAYENDRA	PRABHUDAS	VAIDYA	PRABHUDAS	VAIDYA	BUSINESS	C/O RAJESH H DHRUVA 220 AMRU	INDIA	Delhi	New Delhi			00900173		Amount for unpaid and uncl	39.00	11-MAR-2029				INTERIM	NO	NO	FY-5
RAJESH	MANGALDAS	PATEL	MANGALDAS	PATEL	BUSINESS	C/O PRADEEP M PATEL 44 MALVIY	INDIA	Uttar Pradesh	Gonda			00900180		Amount for unpaid and uncl	1742.00	11-MAR-2029			VIMLABENMANC	INTERIM	NO	NO	FY-5
MANSUKHLAL	VALLABHAJI	MANDALIYA	VALLABHAJI	MANDALIYA	BUSINESS	C/O ASHOK RAJPARA GOKULDHAN	INDIA	Delhi	New Delhi			00900184		Amount for unpaid and uncl	2613.00	11-MAR-2029			LALITAMANSUK	INTERIM	NO	NO	FY-5
SURAJ KANT	PRASAD	RATNAKAR	MAHADEV PRASAD	P	SERVICE	GAITRY SOSAITY NO 2 PLOT NO 93	INDIA	Delhi	New Delhi			00900223		Amount for unpaid and uncl	2613.00	11-MAR-2029				INTERIM	NO	NO	FY-5
P		RAJAGOPALAN	A	PICHUMANI	SERVICE	C/O V VENKATRAMAN 4 MAMARO	INDIA	Maharashtra			440010	00900237		Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5
DHARMAPAL		PUTHRAN	PADMANABHA S	PUTHRAN	SERVICE	FLAT NO. 506,B WING SERENITY HI	INDIA	Maharashtra			400064	00900323		Amount for unpaid and uncl	237.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MEENA	NALIN	CHHEDA	NALIN H	CHHEDA	SERVICE	B 2/53 TECHNOCRAT CO OP HSG SI	INDIA	Maharashtra	Mumbai			00900361		Amount for unpaid and uncl	158.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KARAMCHAND		GANDHI	PROFESSION			DELTA OPTICS E-6 BHANGWADI KA	INDIA	Maharashtra	Mumbai			00900362		Amount for unpaid and uncl	4356.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MAHESH	MANHARLAL	SHAH	MANHARLAL B SH/	C	A	D/113 SUMMER SET OPP. VARTAK	INDIA	Maharashtra	Mumbai			00900411		Amount for unpaid and uncl	396.00	11-MAR-2029			HETALMAHESHS	INTERIM	NO	NO	FY-5
NELSON	ROUVIER	DIAS	L DWARD ROSARIO	DIAS	SERVICE	NIRVANA APTS AF 1 KHETTIAVADD	INDIA	Delhi	New Delhi			00900470		Amount for unpaid and uncl	2178.00	11-MAR-2029				INTERIM	NO	NO	FY-5
GERHLD		NAZARETH	HENRY	NAZARETH	MECHANIC	P O BOX 22223 SAFAT 13083 KUW	KUWAIT	NA	NA			00900478		Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KISHOR	CHANDRA	KAPADIA	MANEKLAL	KAPADIA	BUSINESS	C/O KANTILAL BILLI MORIA 46 B NA	INDIA	Maharashtra	Mumbai			00900509		Amount for unpaid and uncl	4356.00	11-MAR-2029			ASHAKISHOREPA	INTERIM	NO	NO	FY-5
YUNUS		SAYED	HASAN		SAYED	ABDUL MAJID PAAN WALA BLDG R	INDIA	Maharashtra	Mumbai			00900527		Amount for unpaid and uncl	1742.00	11-MAR-2029				INTERIM	NO	NO	FY-5
GRATIAN	ALBERT	NAZARETH	SH RAYMOND	NAZARETH	SERVICE	B-103 EVERSHINE NAGAR MALAD \	INDIA	Maharashtra	Mumbai			00900545		Amount for unpaid and uncl	8712.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ABHAY	KUMAR	JAIN	HAJARILAL		JAIN	22/88 YASHWANT NAGAR GOREG/	INDIA	Maharashtra			400062	A0000005		Amount for unpaid and uncl	88.00	11-MAR-2029			MAHENDRAKUM	INTERIM	NO	NO	FY-5
ANAITA	D	UDWADIA	DARIWS	E	UDWADIA	EMPREES COURT 1ST FLOOR M KA	INDIA	Maharashtra			400020	A0000077		Amount for unpaid and uncl	880.00	11-MAR-2029			NERGISDUDWAD	INTERIM	NO	NO	FY-5
ANAITA	D	UDWADIA	DARIWS	E	UDWADIA	EMPREES COURT 1ST FLOOR M KA	INDIA	Maharashtra			400020	A0000078		Amount for unpaid and uncl	440.00	11-MAR-2029			DARIUSEUDWAD	INTERIM	NO	NO	FY-5
ASHA	RAMAN	MALIK	RAMAN	A	MALIK	A-4/251 KAMDAR CHAMBERS SIMI	INDIA	Maharashtra			400022	A0000086		Amount for unpaid and uncl	4400.00	11-MAR-2029			RAMANAMALIK	INTERIM	NO	NO	FY-5
ANJANA	N	SONI	NARENDRA	M	SONI	306-B RAJKAMAL OFF YARI ROAD \	INDIA	Maharashtra			400061	A0000098		Amount for unpaid and uncl	24.00	11-MAR-2029			NARENDRAMSOI	INTERIM	NO	NO	FY-5
ASHWANI		SHARMA	P	O	SHARMA	7/5 SECTER 6 R K PURAM N DELHI	INDIA	Delhi			110022	A0000168		Amount for unpaid and uncl	68.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ANIL		PARASRAMPURI	JAGDISH			18/B LAXMI ESTATE OLD NAGARDA	INDIA	Maharashtra			400069	A0000233		Amount for unpaid and uncl	2640.00	11-MAR-2029			ASHOKPARASRA	INTERIM	NO	NO	FY-5
AMRUTLAL	L	JAGAD	LAXMIDAS			6 VINOD KUNJ TILAK ROAD DR M P	INDIA	Maharashtra			400077	A0000259		Amount for unpaid and uncl	4400.00	11-MAR-2029			VIJAYAJAGAD	IN

DIGAMBAR		RANE	LAXMAN		RANE	RAJEN CHANDRAKANT SHARE & ST	INDIA	Maharashtra		400023	D0000031		Amount for unpaid and uncl	800.00	11-MAR-2029			BABASAHEBPAW	INTERIM	NO	NO	FY-5
DILIP		SHAH	ISHWAR		LAL	A/703, ARIHANT SUDHA PARK, GAI	INDIA	Maharashtra		400077	D0000036		Amount for unpaid and uncl	2800.00	11-MAR-2029			MEENALSHAH	INTERIM	NO	NO	FY-5
DEEPTI	R	TOTLA	RAJESH		TOTLA	702 BEL MOUNT BLDG LOKHANDW	INDIA	Maharashtra		400058	D0000052		Amount for unpaid and uncl	176.00	11-MAR-2029			RAJESHRTOTLA	INTERIM	NO	NO	FY-5
DILIP		KAMDAR	BHANUBHAI			705/706, WINDSOR TOWER SHAST	INDIA	Maharashtra		400053	D0000086		Amount for unpaid and uncl	800.00	11-MAR-2029				INTERIM	NO	NO	FY-5
DIGAMBAR		RANE	LAXMAN		RANE	121/77 MAHADEVACHI WADI G D J	INDIA	Maharashtra		400012	D0000094		Amount for unpaid and uncl	400.00	11-MAR-2029			MANISHKOLI	INTERIM	NO	NO	FY-5
DEVANG	A	SHROFF	ANIL		SHROFF	220 WALKESHWAR ROAD JAIKISHA	INDIA	Maharashtra		400006	D0000128		Amount for unpaid and uncl	176.00	11-MAR-2029			SURESHAASHRO	INTERIM	NO	NO	FY-5
DEVASHIS		ROY	S	R	ROY	609 CUMBALLA CREST 42 PEDDAR	INDIA	Maharashtra		400026	D0000153		Amount for unpaid and uncl	400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
DURLABHJI		MALVIYA	GORDHANDAS			7/8 A DIVYA SMEET EAST WEST RO	INDIA	Maharashtra		400049	D0000156		Amount for unpaid and uncl	4180.00	11-MAR-2029			LILABENMALVIY	INTERIM	NO	NO	FY-5
GURUNATH		TANDEL	SHANTARAM			CHOWGULE STEAM SHIPS LTD 3RD	INDIA	Maharashtra		400021	G0000012		Amount for unpaid and uncl	5280.00	11-MAR-2029			SUHASINITANDE	INTERIM	NO	NO	FY-5
GULABCHAD	HIMMATMALJI	JAIN	HIMMATMALJI		JAIN	BHARAT HARDWER STORES 246 TE	INDIA	Maharashtra		421302	G0000042		Amount for unpaid and uncl	220.00	11-MAR-2029			VIMALCHANDGU	INTERIM	NO	NO	FY-5
GOPI	L	TALREJA	LACHHMANDAS			222 VENUS APARTMENTS 40 CUFFI	INDIA	Maharashtra		400005	G0000055		Amount for unpaid and uncl	80.00	11-MAR-2029			LACHHMANDAS	INTERIM	NO	NO	FY-5
GULABCHAND	LAKHAMSHI	GUDKA	LAKHAMSHI	V	GUDKA	E/37 13TH FLOOR KONARK INDRAI	INDIA	Maharashtra		400080	G0000058		Amount for unpaid and uncl	440.00	11-MAR-2029			GUNVANTIGULA	INTERIM	NO	NO	FY-5
GURMUKH SINGH	M	UDHWANI	MANGAN		MAL	94 CASA BLANCA APARTMENTS CL	INDIA	Maharashtra		400053	G0000084		Amount for unpaid and uncl	1100.00	11-MAR-2029			MOHANSINGHGI	INTERIM	NO	NO	FY-5
GANPAT		JAIN	VARDHICHAND		JAIN	SHAGUN ARCADE G-9 GROUND FLI	INDIA	Maharashtra		400097	G0000096		Amount for unpaid and uncl	2296.00	11-MAR-2029			PUSHPAJAIN	INTERIM	NO	NO	FY-5
HELEN		CARLO	LOUIS		CARLO	JANGID TOWER 302 3RD FLOOR M	INDIA	Maharashtra		401107	H0000011		Amount for unpaid and uncl	80.00	11-MAR-2029				INTERIM	NO	NO	FY-5
HITENDRA		BHAGAT	RAMESHLAL		BHAGAT	2912 1D S C MARKET DHULE	INDIA	Maharashtra		424001	H0000052		Amount for unpaid and uncl	440.00	11-MAR-2029			SEEMASLULLA	INTERIM	NO	NO	FY-5
HASMUKH	J	CHHEDA	JAYANTILAL	K	CHHEDA	179/2779 TAGORE NAGAR GROUP	INDIA	Maharashtra		400083	H0000069		Amount for unpaid and uncl	2200.00	11-MAR-2029			ATULCHHEDA	INTERIM	NO	NO	FY-5
HARAKHCHAND	P	GALA	PREMJI		GALA	582 SHAHUPURI C/O P BOX 118 KC	INDIA	Maharashtra		416001	H0000101		Amount for unpaid and uncl	4400.00	11-MAR-2029			HASMUKHPGALA	INTERIM	NO	NO	FY-5
HABIB	B	RAJAN	BACHUALI		RAJAN	32 DATTANT PALACE 116 B J ROAD	INDIA	Maharashtra		400050	H0000107		Amount for unpaid and uncl	3520.00	11-MAR-2029			SAMEERHRAJAN	INTERIM	NO	NO	FY-5
HAREN	HARILAL	TRIVEDI	HARILAL	V	TRIVEDI	FLAT NO 101 IST FLOOR AMEE APA	INDIA	Maharashtra		400067	H0000123		Amount for unpaid and uncl	440.00	11-MAR-2029			BHARATKANTILA	INTERIM	NO	NO	FY-5
HEMANT	C	SHAH	CHANDRAKANT		SHAH	16 MADHU NIKETAN 21 WEST AVE	INDIA	Maharashtra		400054	H0000133		Amount for unpaid and uncl	200.00	11-MAR-2029			NIYATICSHAH	INTERIM	NO	NO	FY-5
HEMLATA	SHANTI	GALA	SHANTI	JAGSHI	GALA	4 SATYAM CAMA LANE GHATKOPA	INDIA	Maharashtra		400086	H0000143		Amount for unpaid and uncl	1540.00	11-MAR-2029				INTERIM	NO	NO	FY-5
INDER	KUMAR	ERRY	KHUSHI	RAM	ERRY	5 THE ANCHIRAGE JUHU VERSOVA	INDIA	Maharashtra		400058	I0000022		Amount for unpaid and uncl	16.00	11-MAR-2029			UMAERRY	INTERIM	NO	NO	FY-5
ISWARLAL		LADHAD	KUNVARJI		L	43 NEW COTTON MARKET MARUTI	INDIA	Karnataka		580029	I0000039		Amount for unpaid and uncl	640.00	11-MAR-2029			RAMESHLADHAD	INTERIM	NO	NO	FY-5
JAYSHREE	P	HAZARAT	PARANJAY	V	HAZARAT	22 M L DHANUKAR ROAD BOMBAY	INDIA	Maharashtra		400026	J0000012		Amount for unpaid and uncl	4400.00	11-MAR-2029			PARANJAYVHAZ	INTERIM	NO	NO	FY-5
JAYASHREE			GANESH	G	S	303 KIRTI DEEP NANGAL RAYA NEV	INDIA	Delhi		110046	J0000031		Amount for unpaid and uncl	376.00	11-MAR-2029			SANKARISUNDAI	INTERIM	NO	NO	FY-5
JAYA		GOGARI	ZAKIR			H NO 29 THANA ROAD BHIWANDI	INDIA	Maharashtra		421302	J0000059		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
JAGANNATH		PARANJPE	DATTATRAYA		PARANJPE	B-30 GANESH PRASAD SLEATER RC	INDIA	Maharashtra		400007	J0000084		Amount for unpaid and uncl	4480.00	11-MAR-2029			NACHIKETPARAN	INTERIM	NO	NO	FY-5
JAYESH		PARIKH	NAVNITLAL			601 VISHAL II OPP SONI WADI CHK	INDIA	Maharashtra		400092	J0000118		Amount for unpaid and uncl	2200.00	11-MAR-2029			HANSAPARIKH	INTERIM	NO	NO	FY-5
JAGDISH		KHETIA	NAUTAMLAL			ASHIRVAD 7 MILAN SOCIETY BEHIN	INDIA	Gujarat		360001	J0000140		Amount for unpaid and uncl	528.00	11-MAR-2029				INTERIM	NO	NO	FY-5
JOSEPH		DSOUZA	CRESXENCIO		DSOUZA	3A/2A BHARI BLDG J B ROAD SEWI	INDIA	Maharashtra		400015	J0000142		Amount for unpaid and uncl	10912.00	11-MAR-2029			NELSONDSOUZA	INTERIM	NO	NO	FY-5
JYOTI	SUNIL	MORE	SUNIL			251 TARDEO COURT T T ROAD GRA	INDIA	Maharashtra		400007	J0000146		Amount for unpaid and uncl	880.00	11-MAR-2029			SUNILRAMCHAN	INTERIM	NO	NO	FY-5
KOKILA		DESAI	ROHIT		DESAI	B 7 I 6 DUDHSAGAR SOCIETY CIBA	INDIA	Punjab		140065	K0000091		Amount for unpaid and uncl	176.00	11-MAR-2029			ROHITDESAI	INTERIM	NO	NO	FY-5
KOKILA		DESAI	DILIP		DESAI	TENUMENT 308 BLDG NO 20 KANN	INDIA	Maharashtra		400083	K0000102		Amount for unpaid and uncl	4950.00	11-MAR-2029	BNFPD2448Q		DILIPDESAI	INTERIM	NO	NO	FY-5
KAILASH	CHANDRA	AGGARWAL	PARAS		RAM	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi		110085	K0000120		Amount for unpaid and uncl	7200.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KAVITA		MOTWANI	VASHDEV		MOTWANI	404 LINK PALACE LINKING ROAD SJ	INDIA	Maharashtra		400054	K0000181		Amount for unpaid and uncl	176.00	11-MAR-2029			SUNILMOTWANI	INTERIM	NO	NO	FY-5
KISHINCHAND		KEWALRAM	KEWALRAM			NALIN PANDIT C 43/520, GODAVAI	INDIA	Maharashtra		400067	K0000231		Amount for unpaid and uncl	1500.00	11-MAR-2029				INTERIM	NO	NO	FY-5
KRISHNA	NEMA	TAMANG	NEMA		TAMANG	18,SANGAM VILA DANDA KHAR (E)	INDIA	Maharashtra		400021	K0000235		Amount for unpaid and uncl	3880.00	11-MAR-2029			ANUSHATAMAN	INTERIM	NO	NO	FY-5
LALIT	RATNANI	VALABDAS	VALABDAS		RATNANI	65 & 66 FALGUNI APARTMENTS OF	INDIA	Maharashtra		400080	L0000014		Amount for unpaid and uncl	600.00	11-MAR-2029			CHANDRURATNA	INTERIM	NO	NO	FY-5
LEELABAI	D	JAIN	DEVJ		CHAND	1/37 TEJUKAYA MANSION 2ND FLC	INDIA	Maharashtra		400012	L0000024		Amount for unpaid and uncl	440.00	11-MAR-2029			DEVICHANDSJAI	INTERIM	NO	NO	FY-5
LAKSHMIGEETHA		BALABHADRA	SHRINIVASA		PRASAD	4 13 28 AGRAHARM ELURU	INDIA	Andhra Pradesh		534001	L0000063		Amount for unpaid and uncl	480.00	11-MAR-2029				INTERIM	NO	NO	FY-5
LATA		KHATHURIA	MURARI			B 43 BHIWANDIWALA BUILDING W	INDIA	Maharashtra		400037	L0000072		Amount for unpaid and uncl	3000.00	11-MAR-2029			MURARIKHATHU	INTERIM	NO	NO	FY-5
MULJI	RAGHAVJI	LODAYA	RAGHAVJI		LODAYA	TEHMI TARRACE A WIND BLOCK NC	INDIA	Maharashtra		400014	M0000046		Amount for unpaid and uncl	5456.00	11-MAR-2029			HIRALALHANSRA	INTERIM	NO	NO	FY-5
MUKESH		KOTHARI	LAKSHMAN	SINGH	KOTHARI	205 RAJ NIKETAN A OPP PALYCHEN	INDIA	Maharashtra		400062	M0000065		Amount for unpaid and uncl	880.00	11-MAR-2029			PRITAMSINGHTA	INTERIM	NO	NO	FY-5
MURLIDHAR	UDHAWADAS	TALREJA	UDHAWDAS		TALREJA	C-306 III FLOOR ANAND BHUVAN,V	INDIA	Maharashtra		400004	M0000129		Amount for unpaid and uncl	2400.00	11-MAR-2029			KAMALAMURLID	INTERIM	NO	NO	FY-5
MIHIR	R	MEHTA	RASHMIKANT	K	MEHTA	2/7 PARK VIEW LITTLE GIBBE ROAC	INDIA	Maharashtra		400006	M0000133		Amount for unpaid and uncl	4400.00	11-MAR-2029			SHEFALIMMEHTA	INTERIM	NO	NO	FY-5
MONDA		GANDHI	CHANDRAKANT			7 SHANKAR PRAKASH RAJAWADI 7	INDIA	Maharashtra		400077	M0000146		Amount for unpaid and uncl	596.00	11-MAR-2029			VEENASHAH	INTERIM	NO	NO	FY-5
MEENA		SAPANI	MAHENDRA			C 6 KRISHANALAI CHUNABHATI (W	INDIA	Maharashtra	Mumbai		M0000176		Amount for unpaid and uncl	640.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MANISHA		GOKANI	SANAJY	H	GOKANI	504 PRABHUKUTIR 15 ALIAMOUNT	INDIA	Maharashtra		400026	M0000220		Amount for unpaid and uncl	5280.00	11-MAR-2029			SANJAYGOKANI	INTERIM	NO	NO	FY-5
MAHENDRABHA	N	PATEL	NARANBHAI		PATEL	5TH FLOOR ANANA PEDDER ROAC	INDIA	Maharashtra		400026	M0000334		Amount for unpaid and uncl	62744.00	11-MAR-2029				INTERIM	NO	NO	FY-5
MOHAN LAL	SHARMA	TIBAHALA	RAMESHWAR		LAL	GRAM NAGAL JAISA BOHARA VAY/	INDIA	Rajasthan		302012	M0000246		Amount for unpaid and uncl	176.00	11-MAR-2029				INTERIM	NO	NO	FY-5
NEERU		CHOPRA	PARMOD		CHOPRA	E 288 DOUBLE STOREY RAMESH NJ	INDIA	Delhi		110015	N0000049		Amount for unpaid and uncl	1600.00	11-MAR-2029			PARMODCHOPR	INTERIM	NO	NO	FY-5
NARENDRA	M	SONI	MORARJI			306-B RAJ KAMAL OFF YARI ROAD	INDIA	Maharashtra		400061	N0000067		Amount for unpaid and uncl	12.00	11-MAR-2029			ANJANANSONI	INTERIM	NO	NO	FY-5
NAFEESA	S	DHULAWALA	SHABBIR		SAH	13/75 SAMSON APTS 57 BABULA T	INDIA	Maharashtra		400009	N0000075		Amount for unpaid and uncl	4488.00	11-MAR-2029	AEKPD6266K		SHABBIRKDHUL	INTERIM	NO	NO	FY-5
NALINI		LALVANI	JAYA			FLAT NO 42 GULITA WORLI SEA FA	INDIA	Maharashtra		400018	N0000148		Amount for unpaid and uncl	56.00	11-MAR-2029			AJAYLALVANI	INTERIM	NO	NO	FY-5
NILESH		TRIVEDI	BIPIN		CHANDRA	SURYA PRAKASH HSG SOC LTD FLA	INDIA	Maharashtra		400057	N0000173		Amount for unpaid and uncl	2000.00	11-MAR-2029			MAYATRIVEDI	INTERIM	NO	NO	FY-5
NEELAM	VASANT	SAVLA	VASANT		SAVLA	402 MANTRI CORNER SAYANI ROAI	INDIA	Maharashtra		400025	N0000194		Amount for unpaid and uncl	400.00	11-MAR-2029			VASANTRAVJISA	INTERIM	NO	NO	FY-5
NELSON	D	SOUZA	CRESCENCIO	D	SOUZA	3A/2A BHARI BLDG J B ROAD SEWI	INDIA	Maharashtra		400015	N0000207		Amount for unpaid and uncl	8184.00	11-MAR-2029	AFIPD0866N		JOSEPHSOUZA	INTERIM	NO	NO	FY-5
NITIN	DINKAR	PALEKAR	DINKAR	M	PALEKAR	FLAT 126 ARADHNANA SOCIETY NE	INDIA	Maharashtra		400051	N0000232		Amount for unpaid and uncl	700.00	11-MAR-2029			UJWALANITINPA	INTERIM	NO	NO	FY-5
HARSH		HANDA	R	R	HANDA	N 49 PANCHSHILA PARK NEW DELH	INDIA	Delhi		110017	P0000016		Amount for unpaid and uncl	1056.00	11-MAR-2029				INTERIM	NO	NO	FY-5
PIKENDER	PAL	SINGH	K	S	BHATDA	C 4/A 19/A JANAK PURI NEW DELH	INDIA	Delhi		110058	P0000049		Amount for unpaid and uncl	1320.00	11-MAR-2029				INTERIM	NO	NO	FY-5
PINAKIN	CHANDRAKANT	SHAH	CHANDRAKANT	A	SAH	POTTANI OPTICIONS 425 KALABAD	INDIA	Maharashtra		400002	P0000098		Amount for unpaid and uncl	800.00	11-MAR-2029			SONALIPINAKIN	INTERIM	NO	NO	FY-5
PRITAM		SINGH	HARBANS		SINGH	147 GOLF LINKS NEW DELHI	INDIA	Delhi		110003	P0000127		Amount for unpaid and uncl	5280.00	11-MAR-2029			SATWANTPSINGI	INTERIM	NO	NO	FY-5
PURNIMA	YOGESH	SHAH	YOGESH	R	SHAH	502, PUSHPA VATIKA M.G.CROSS R	INDIA	Maharashtra		400067	P0000145		Amount for unpaid and uncl	400.00	11-MAR-2029			YOGESHRAMANI	INTERIM	NO	NO	FY-5
PREM	LATA	AGARWAL	SURESH		CHANDRA	324 IST FLOOR 15TH CROSS SADAS	INDIA	Karnataka		560080	P0000170		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
PANKAJ		GANDHI	KIRTNA		LAL	TIRUPATI APT ANAND 10TH FLOOR	INDIA	Maharashtra		400026	P0000175		Amount for unpaid and uncl	80.00	11-MAR-2029			BHAVANAGANDH	INTERIM	NO	NO	FY-5
PALLAVI	J	MISTRY	JEETENDRA			D-41 SHARANAM 10 ANAND NAGA	INDIA	Gujarat		380015	P0000183		Amount for unpaid and uncl	880.00	11-MAR-2029			JEETENDRACMIS	INTERIM	NO	NO	FY-5
PALLAVI TARAK	KUMAR	MEHTA	TARAK	VAIKUNTHRAI	MEHTA	5 UTPAL FLATS NEAR KETAV PETRC	INDIA	Gujarat		380015	P0000266		Amount for unpaid and uncl	600.00	11-MAR-2029				INTERIM	NO	NO	FY-5
PRABODH		PAREKH	AMULAKH			7 VIRAT 45 GARODIA NAGAR GHAT	INDIA	Maharashtra		400077	P0000279		Amount for unpaid and uncl	2728.00	11-MAR-2029			PRANAYPAREKH	INTERIM	NO	NO	FY-5
PUKHRAJ	K	SANGHAVI	KHEMCHAND			AGUNDGI ONI HUBLI	INDIA	Karnataka		580028	P0000292		Amount for unpaid and uncl	88.00	11-MAR-2029			RAJENDRASANG	INTERIM	NO	NO	FY-5
RAJENDRA	D	JAIN	DANMALJI	P	JAIN	901 FLOOR 9 PLOT 3 SO A WING M	INDIA	Maharashtra		400002	R0000011		Amount for unpaid and uncl	5280.00	11-MAR-2029	ADYPJ1778R			INTERIM	NO	NO	FY-5
RATANLAL	LALLUBHAI	DALAL	LALLUBHAI		NAGUDAR	182 A GRAND PARADI APTS AUGU	INDIA	Maharashtra		400036	R0000040		Amount for unpaid and uncl	880.00	11-MAR-2029			SHAKUNTALARA	INTERIM	NO	NO	FY-5
RAJNIKANT		KOTHARI	KHUDIDAS		ODHAVJI	C 126 VARDHMAN NAGAR NARSIN	INDIA	Maharashtra		400064	R0000113		Amount for unpaid and uncl	2200.00	11-MAR-2029			JAYESHGANDHI	INTERIM	NO	NO	FY-5
RAJENDRA	M	GUPTA	MADAN	LAL	GUPTA	1301 B SUMER TOWER LOVE LANE	INDIA	Maharashtra		400010	R0000127		Amount for unpaid and uncl	2200.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ROHIT		DESAI	AMRUTLAL		DESAI	B 716 DUDHASAGAR SOC CIBA RO	INDIA	Maharashtra		400065	R0000135		Amount for unpaid and uncl	176.00	11-MAR-2029			KOKILADESAI	INTERIM	NO	NO	FY-5
RASHMIN	A	DOSHI	AMRIT	LAL	DOSHI	PAMCO PRINTS MATHURDAS MILL	INDIA	Maharashtra		400013	R0000139		Amount for unpaid and uncl	40.00	11-MAR-2029			ASHOKSPATEL	INTERIM	NO	NO	FY-5
R	B	GOLECHHA	BHANWARLAL			C/O GOLECHHA AND GOLECHHA 1(	INDIA	Maharashtra		400001	R0000141		Amount for unpaid and uncl	880.00	11-MAR-2029				INTERIM	NO	NO	FY-5
RADHA		DHANGE	ZAFIR			2402,24TH FLOOR ORCHID BLDG S	INDIA	Maharashtra		400610	R0000149		Amount for unpaid and uncl	800.00	11-MAR-2029				INTERIM	NO	NO	FY-5
RAZAK		VANOO	HABIB		VANOO	403/B, OSTWAL ORBIT ABOVE MC	INDIA	Maharashtra		401107	R0000188		Amount for unpaid and uncl	480.00	11-MAR-2029			YASMINVANOO	INTERIM	NO	NO	FY-5
RAJ	KUMAR	MUSHAIB	RAMAVTAR			202 LAXMI APARTMENT J B NAGAF	INDIA	Maharashtra		400059	R0000220		Amount for unpaid and uncl	2200.00	11-MAR-2029				INTERIM	NO	NO	FY-5
RAJESH	KUMAR	SIKARIA	BABULAL		SIKARIA	SWASTIKA PHARMA RUDRA HOUSI	INDIA	Bihar		800001	R0000226		Amount for unpaid and uncl	2376.00	11-MAR-2029			SITADEVISIKARIA	INTERIM	NO	NO	FY-5
RAMILABEN		SHAH	MAFATLAL		SHAH	1002, 10TH FLOOR ,GARDEN VIEW	INDIA	Maharashtra		400026	R0000254		Amount for unpaid and uncl	2200.00	11-MAR-2029			MAFATLALSHAH	INTERIM	NO	NO	FY-5
RAJIV		GARG	RAJENDRA		GARG	B 33 SFS FLATS SHEIKH SARAI I NEV	INDIA	Delhi		110017	R0000257		Amount for unpaid and uncl	2088.00	11-MAR-2029			MANISHAGARG	INTERIM	NO	NO	FY-5
RAFIQ	K	JAFFER	KAMRUDDIN			9 DREAMLAND APARTMENTS 5TH I	INDIA	Maharashtra		400050	R0000263		Amount for unpaid and uncl	4000.00	11-MAR-2029			SHAHINDRARJAF	INTERIM	NO	NO	FY-5
RASHMI		SHETH	JAYESH	K	SHETH	14 PRABHAT BUILDING B ROAD 2N	INDIA	Maharashtra		400020	R0000315		Amount for unpaid and uncl	440.00	11-MAR-2029	AMFPS8151H		JAYESHSHETH	INTERIM	NO	NO	FY-5
RANJAN		THAKKER	JAYSINH			SHAMUNTA BHAVAN ROOM NO	INDIA	Maharashtra		400077	R0000323		Amount for unpaid and uncl	480.00	11-MAR-2029			JAYSINHTHAKKE	INTERIM	NO	NO	FY-5
BRIG	SHOURINDRA	CHAUDHURI	LATE SH BHUPENDI	KISHORE	CHAUDHURI	G/404 SOM VIHAR APARTMENTS R	INDIA	Delhi		110022	S0000001		Amount for unpaid and uncl	12100.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SUCHITA		DUGAR	PRAVIR		DUGAR	MARIN VUE 2ND FLOOR 7 BUNGAL	INDIA	Maharashtra		400061	S0000034		Amount for unpaid and uncl	880.00	11-MAR-2029			PRAVIRDUGAR	INTERIM	NO	NO	FY-5
SUDHIR		KAWATRA	RAM	DEV	KAWATRA	BLOCK C 4 A FLAT 3C JANAK PURI I	INDIA	Delhi		110058	S0000092		Amount for unpaid and uncl	40.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SHAILESH	KUMAR	PARIKH	RATILAL		PARIKH	17 SWAPANNAKAR J P ROAD ANDH	INDIA	Maharashtra	Mumbai		S0000210		Amount for unpaid and uncl	8712.00	11-MAR-2029			SANDHYAPARIK	INTERIM	NO	NO	FY-5
SAVITABEN		SHAH	NATWARLAL		SHAH	17 SWAPNA SAKAR J P ROAD ANDI	INDIA	Maharashtra		400053	S0000229		Amount for unpaid and uncl	5280.00	11-MAR-2029			SHAILASHAH	INTERIM	NO	NO	FY-5
SUNIL	MAHENDER	SHAH	MAHENDER	R	SHAH	14/3 ANDHERI CO OP HSG SOCIETY	INDIA	Maharashtra		400058	S0000232		Amount for unpaid and uncl	176.00	11-MAR-2029			SHILPASUNILSHA	INTERIM	NO	NO	FY-5
SACHIN	SADASHIV	SONAVANE	SADASHIV	R	SONAVANE	10/78 UNNAT NGR PART III M G RC	INDIA	Maharashtra		400062	S0000298		Amount for unpaid and uncl	400.00	11-MAR-2029			SAROJINISADAS	INTERIM	NO	NO	FY-5
SWETA	G	BAIROLIA	GOPAL		KRISHAN	B 503 VEENA NAGAR S V ROAD CH	INDIA	Maharashtra		400064	S0000308		Amount for unpaid and uncl	176.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SADIQ	SADRU	BHAMANI	SADRU		BHAMANI	TWIN APARTMENTS B WING 7TH FI	INDIA	Maharashtra		400064	S0000391		Amount for unpaid and uncl	440.00	11-MAR-2029			NAZNEENSADIQI	INTERIM	NO	NO	FY-5
ANIMA		ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER I	INDIA	Maharashtra		400026	S0000468		Amount for unpaid and uncl	4400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
SWAYAM	PRABHA	MANI	S	V	MANI	1/180 BELA TRIBHUVAN CO OP HS	INDIA	Maharashtra		400022	S0000472		Amount for unpaid and uncl	4400.00	11-MAR-2029			MANISGURISHAI	INTERIM	NO	NO	FY-5
S	R	ROY	BARADAKANT		ROY	609 CUMBALLA CREST 42 PEDDER I	INDIA	Maharashtra		400026	S0000473		Amount for unpaid and uncl	4400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
RATILAL SUPRAB	BHEEM	RAO	B		RAO	2 MATRI BLDING 56 GAMDEVI RC	INDIA	Maharashtra		400007	S0000501		Amount for unpaid and uncl	400.00	11-MAR-2029			HBRAO	INTERIM	NO	NO	FY-5
TEHMI	C	SARONDEWALA	CAWS			CAMELLIAS BUILDING G FLAT NO 1	INDIA	Maharashtra		411048	T0000015		Amount for unpaid and uncl	2200.00	11-MAR-2029			ADILESARONDEV	INTERIM	NO	NO	FY-5
TEJ	KRISHEN	BHAT	SATYA	LAL	BHAT	RAM PRATAP HARI BUX JAI HIND N	INDIA	Maharashtra		400002	T0000022		Amount for unpaid and uncl	4400.00	11-MAR-2029				INTERIM	NO	NO	FY-5
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017		Amount for unpaid and uncl	3080.00	11-MAR-2029			VIJAYPGAITOND	INTERIM	NO	NO	FY-5
USHA	P	GAITONDE	PRABHAKAR	G	GAITONDE	6/7 8 JAIKAR SMRITI AAREY ROAD	INDIA	Maharashtra		400062	U0000017		Amount for unpaid and uncl	2200.00	11-MAR-2029			VIJAYPGAITOND	INTERIM	NO	NO	FY-5
UMESH		KAMATH	SHANKER			1/12 MODI BHAVAN 19 PANDITA R	INDIA	Maharashtra		400007	U0000022		Amount for unpaid and uncl	800.00	11-MAR-2029			SHOBHAKAMATI	INTERIM	NO	NO	FY-5
VINOD KUMAR	S	CHOUHAN	SULLALAL		CHOUHAN	ROOM NO A-001 SHREE SAIDEEP C	INDIA	Maharashtra		400005	V0000029		Amount for unpaid and uncl	528.00	11-MAR-2029	AGHPC5152C			INTERIM	NO	NO	FY-5
VIJAY		MANSUKHANI	LACHMAN			101/102 VINITA APARTMENTS 417	INDIA	Maharashtra		400052	V0000099		Amount for unpaid and uncl	88.00	11-MAR-2029			VINITAMANSUK	INTERIM	NO	NO	FY-5
VISHNU		KARMARKAR	VISHVANATH			32 MOGHE BHUVAN GOKHALE ROI	INDIA	Maharashtra		400028	V0000108		Amount for unpaid and uncl	2200.00	11-MAR-2029			RATNATHORAT	INTERIM	NO	NO	FY-5
VISHNU		KARMARKAR	VISHWANATH			32 MOGHE BHUVAN GOKHALE ROI	INDIA	Maharashtra		400028	V0000108		Amount for unpaid and uncl	2200.00	11-MAR-2029			RATNATHORAT	INTERIM	NO	NO	FY-5
VIJAY		PANDYA	VITHALDAS		PANDYA	27 KUTCHI HOUSE K A SUBRAMANI	INDIA	Maharashtra		400019	V0000148		Amount for unpaid and uncl	5280.00	11-MAR-2029			MUKESHPANDYA	INTERIM	NO	NO	FY-5
VASHDEV		ODHARMAL	ODHARMAL			52 SUN FLOWER BUILDING 99 CUFI	INDIA	Maharashtra		400005	V0000175		Amount for unpaid and uncl	2728.00	11-MAR-2029			PADMAVASHDEV	INTERIM	NO	NO	FY-5
VIJAY	R	PATHAK	RAMAKANT		PATHAK	C/O TULSI PATEL 12/A GANGOTRI I	INDIA	Maharashtra		400064	V0000178		Amount for unpaid and uncl	2200.00	11-MAR-2029				INTERIM	NO	NO	FY-5
VARSHA		THAKKER	HARESH	J	THAKKER	FLAT NO 306 3RD FLOOR MAHESH	INDIA	Maharashtra		400602	V0000194		Amount for unpaid and uncl	616.00	11-MAR-2029	ADBPT0940N		HARESHTHAKKE	INTERIM	NO	NO	FY-5
K	C	MAHAJAN	NA			C/O DELHI NURSING HOME 1 ANSA	INDIA	Delhi		110002	X0000019		Amount for unpaid and uncl	2640.00	11-MAR-2029				INTERIM	NO	NO	FY-5
ZARINA	SADRU	BHAMANI	SADHRU		BHAMANI	TWIN APARTMENTS B WING MARV	INDIA	Maharashtra		400064	Z0000013		Amount for unpaid and uncl	880.00	11-MAR-2029			SADRUEBRAHIM	INTERIM	NO	NO	FY-5
MNANJAPPAIAH	PVT	LIM	NA			205, KAMARAJ ROAD BANGALOR	INDIA	Karnataka		560042	IN302695-10000635-I		Amount for unpaid and uncl	495.00	11-MAR-2029	AABCM9075H			INTERIM	NO	NO	FY-5
T	JAYA	LAKSHMI	NA			22-10-29 JAYALAKSHMI BALAKRISI	INDIA	Andhra Pradesh		534201	IN300669-10002083-I		Amount for unpaid and uncl	3080.00	11-MAR-2029				INTERIM	NO	NO	FY-5
B

SURESH KUMAR	SHARMA	HUF	NA			DEV NIWAS H.NO.-31, PRAYAG SAF	INDIA	Uttar Pradesh		202001	IN303663-10037110-II Amount for unpaid and uncl	225.00	11-MAR-2029	AARHS0659C		INTERIM	NO	NO	FY-5
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	Delhi		110065	IN301209-10038375-II Amount for unpaid and uncl	5.00	11-MAR-2029	AAPPJ2315L		INTERIM	NO	NO	FY-5
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Delhi		110091	IN302269-10038695-II Amount for unpaid and uncl	5.00	11-MAR-2029	ADTPB7491E		INTERIM	NO	NO	FY-5
BHISHAM	KUMAR	KELA	NA			WARD NO - 32 BARIO KA BASS BAF	INDIA	Rajasthan		344001	IN303116-10040925-II Amount for unpaid and uncl	250.00	11-MAR-2029	ASWPK8007D		INTERIM	NO	NO	FY-5
SWARNAMMA	V	G	NA			VAISAKH CHENAKKAL CALICUT UNI	INDIA	Kerala		673635	IN301364-10047027-II Amount for unpaid and uncl	50.00	11-MAR-2029	AKUPS6880J		INTERIM	NO	NO	FY-5
ASHOKA		JAIN	SH P	C	JAIN	8358 , MODEL BASTI ELL - AAR HOI	INDIA	Delhi		110005	IN399968-10049763-II Amount for unpaid and uncl	1650.00	11-MAR-2029	ABUPJ2160R		INTERIM	NO	NO	FY-5
PREM	CHAND	GARG	NA			S-227, GREATER KAILASH-II, NEW D	INDIA	Delhi		110048	IN302050-10056460-II Amount for unpaid and uncl	550.00	11-MAR-2029	AAOPG9450A		INTERIM	NO	NO	FY-5
KANAIYALAL	TEKCHAND	RAMCHANDANI	TEKCHAND		RAMCHANDANI	300/A, BUNGLOW SARDARNAGAR	INDIA	Delhi	New Delhi		IN303052-10057997-II Amount for unpaid and uncl	1100.00	11-MAR-2029	AITPR0404Q		INTERIM	NO	NO	FY-5
RRAVINDRA			NA			C.S-41,42, RLY CLOTH MARKET GOI	INDIA	West Bengal		721301	IN300773-10065060-II Amount for unpaid and uncl	550.00	11-MAR-2029	ALEPR6816Q		INTERIM	NO	NO	FY-5
MUKUL		VERDIA	NA			J- 181, SARITA VIHAR, NEW DELHI	INDIA	Delhi		110044	IN302164-10067549-II Amount for unpaid and uncl	500.00	11-MAR-2029	ABXPV5860H		INTERIM	NO	NO	FY-5
DHIREN	BHIKHABHAI	PATEL	NA			15, JEEVAN DHARA SOCIETY, ADAR	INDIA	Gujarat		383001	IN300652-10069460-II Amount for unpaid and uncl	125.00	11-MAR-2029	AHKPP5085H		INTERIM	NO	NO	FY-5
SANJAY	KUMAR	GUPTA	NA			58A EAST AZAD NAGAR GALI NO 1	INDIA	Delhi		110051	IN300781-10074237-II Amount for unpaid and uncl	500.00	11-MAR-2029	ACOPG6388F		INTERIM	NO	NO	FY-5
TRIBHAVAN		CHHABRA	MS		CHHABRA	1240, BLOCK B, POCKET U AND V (	INDIA	Delhi		110088	IN301428-10074252-II Amount for unpaid and uncl	1000.00	11-MAR-2029	AACPC3863F		INTERIM	NO	NO	FY-5
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015	IN300940-10074880-II Amount for unpaid and uncl	5.00	11-MAR-2029	AJPPA0606E		INTERIM	NO	NO	FY-5
SURJIT	SINGH	ALAG	TIRATH		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031	IN300966-10077997-II Amount for unpaid and uncl	10.00	11-MAR-2029	AAPPA7477E		INTERIM	NO	NO	FY-5
HARJIT		KAUR	SURJIT		SINGH	353 SARASWATI BHANDAR COLON	INDIA	Delhi		110031	IN300966-10078004-II Amount for unpaid and uncl	5.00	11-MAR-2029	AIDPK6141L		INTERIM	NO	NO	FY-5
POOJA		CHAUHAN	VIJAY		CHAUHAN	HOUSE NO. 1517 G-BLOCK, JAHAN	INDIA	Delhi		110033	IN301428-10087184-II Amount for unpaid and uncl	50.00	11-MAR-2029	AVKPC5475D		INTERIM	NO	NO	FY-5
SANDEEP			KUMAR	NA		FLAT NO. 22 SIRSA CLUB JANTA BH	INDIA	Haryana		125055	IN303108-10087412-II Amount for unpaid and uncl	275.00	11-MAR-2029	AELPK0053Q		INTERIM	NO	NO	FY-5
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR GANDH	INDIA	Delhi		110031	IN300966-10092184-II Amount for unpaid and uncl	5.00	11-MAR-2029	AUMPK3274E		INTERIM	NO	NO	FY-5
VILAS	RAMESH	PARKAR	RAMESH		PARKAR	603, E-WING, SAI POOJA APARTME	INDIA	Maharashtra		400083	IN302582-10096267-II Amount for unpaid and uncl	275.00	11-MAR-2029	AAHPP7534P		INTERIM	NO	NO	FY-5
R		SARAVANAN	NA			22, PARI VALLAL NAGAR MUGAPPA	INDIA	Tamil Nadu		600050	IN300079-10103372-II Amount for unpaid and uncl	250.00	11-MAR-2029	BGCPS3568Q		INTERIM	NO	NO	FY-5
Bela		Agarwal	NA			102 A, Mukta Ram Babu Street S, K	INDIA	West Bengal		700007	IN302978-10104424-II Amount for unpaid and uncl	55.00	11-MAR-2029	AGWPA0880G		INTERIM	NO	NO	FY-5
SANGITA		MAHESHWARI	NA			A-49-Y ASHOK VIHAR GHAZIABAD	INDIA	Uttar Pradesh		201001	IN300966-10106799-II Amount for unpaid and uncl	4950.00	11-MAR-2029	AKSPM3793Q		INTERIM	NO	NO	FY-5
FATEHCHAND	SUKHRAJ	SHAH	NA			C/O. MUTHA METALS 59, GAIWADI	INDIA	Maharashtra		400004	IN301604-10118972-II Amount for unpaid and uncl	1080.00	11-MAR-2029	AGTPS1777P		INTERIM	NO	NO	FY-5
RAVEENDRAN	N	K	NELLIKAMBATH KU	KRISHNAN	NAMBIAR	VADAKKAYIL HOUSE MELADY P. O.	INDIA	Delhi	New Delhi		IN301811-10119339-II Amount for unpaid and uncl	5.00	11-MAR-2029	ACVPR6356B		INTERIM	NO	NO	FY-5
CHANDRA			SEKHARG	VISWANATHAM	CHETTY	GARLA	8-270, COURT RAMACHARI STREET	INDIA	Andhra Pradesh		517325	IN301696-10121959-II Amount for unpaid and uncl	550.00	11-MAR-2029	ACVPG8291J		INTERIM	NO	NO	FY-5
PRAKASH			MUSADDI	NA		SRIJAN HERITAGE ENCLAVE 345, RA	INDIA	West Bengal		700136	IN300773-10129672-II Amount for unpaid and uncl	500.00	11-MAR-2029	AJJPM8486C		INTERIM	NO	NO	FY-5
RAJEEV			ARORA	NA		C-5/33 LAWRENCE ROAD KESHAV P	INDIA	Delhi		110035	IN300118-10150223-II Amount for unpaid and uncl	55.00	11-MAR-2029	AAJPA9710C		INTERIM	NO	NO	FY-5
ALOK			CHATTERJEE	NA		14/1/8, HRIDAY KRISHNA BANERJE	INDIA	West Bengal		711101	IN302898-10151403-II Amount for unpaid and uncl	60.00	11-MAR-2029	AIHPC3571C		INTERIM	NO	NO	FY-5
AJAY			AJMANI	NA		NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015	IN300685-10161250-II Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
Neelam			Khandelwal	NA		A4/201 KOTHI PASHIM VIHAR SOU	INDIA	Delhi		110063	IN301774-10164600-II Amount for unpaid and uncl	550.00	11-MAR-2029	AJYPK6789K		INTERIM	NO	NO	FY-5
KISHAN	KUMAR	BHUTRA	NA			12, BYSACK STREET KOLKATA	INDIA	West Bengal		700007	IN300327-10182469-II Amount for unpaid and uncl	165.00	11-MAR-2029	ALDPB5035C		INTERIM	NO	NO	FY-5
MOTILAL			NATHANI	NA		H NO 3 3 34 GHASMANDI NEAR CIT	INDIA	Maharashtra		431001	IN300513-10186206-II Amount for unpaid and uncl	155.00	11-MAR-2029	AARPN5262G		INTERIM	NO	NO	FY-5
DINKI				NA		H.NO-274-B HUDA SECTOR-12, PHA	INDIA	Haryana		132103	IN303108-10188540-II Amount for unpaid and uncl	500.00	11-MAR-2029	BKLPD2885E		INTERIM	NO	NO	FY-5
T	G	LATHA	T	G	SHIVARAJ	H NO 43/238-A3 NR-PET MICO COI	INDIA	Andhra Pradesh		518001	IN302863-10198669-II Amount for unpaid and uncl	1000.00	11-MAR-2029	AAFPT6984P		INTERIM	NO	NO	FY-5
ABHIMANYU			JAIN	NA		13/384 , RAMESHWARAM APPART	INDIA	Uttar Pradesh	KANPUR NAGAR		IN300556-10211004-II Amount for unpaid and uncl	1000.00	11-MAR-2029	AGOPJ0352N		INTERIM	NO	NO	FY-5
ARUN			GUPTA	NA		H.NO-2/112 SINGI GALI CHATTA BA	INDIA	Uttar Pradesh		282003	IN302822-10219259-II Amount for unpaid and uncl	50.00	11-MAR-2029	AFLPG3031C		INTERIM	NO	NO	FY-5
NITIN	PANDURANG	PATANGE	NA			AMIT TOWERS HOUSE NO 03820/1	INDIA	Maharashtra		411037	IN302201-10226250-II Amount for unpaid and uncl	125.00	11-MAR-2029	AFEPP7605P		INTERIM	NO	NO	FY-5
JUSTIN	K	J	K	VARGHESE	JOHNY	KANJIRATHINKAL HOUSE MANNUT	INDIA	Kerala		680651	IN301895-10227673-II Amount for unpaid and uncl	80.00	11-MAR-2029	AIFPJ4645K		INTERIM	NO	NO	FY-5
GULSHAN			LAL	NA		3 70 NEW NAGOLE DISTT R R HYDE	INDIA	Andhra Pradesh		500035	IN300020-10229295-II Amount for unpaid and uncl	3850.00	11-MAR-2029	AAXPL7818G		INTERIM	NO	NO	FY-5
PARVESH			LATA	NA		222 / D, MIG FLAT, RAJOURI GARDI	INDIA	Delhi		110027	IN301436-10243887-II Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SUDHIR		KAWATRA	RAMDEV		KAWATRA	BLOCK C4A FLAT 3C JANAK PURI NI	INDIA	Delhi		110058	IN300126-10246805-II Amount for unpaid and uncl	5.00	11-MAR-2029	ACYPK5232E		INTERIM	NO	NO	FY-5
CHANCHAL			JAIN	KANAKRAJ	MOHANLAL	JAIN	9, NUTANDEEP BLDG, 2ND FLOOR,	INDIA	Maharashtra		400055	IN301604-10246908-II Amount for unpaid and uncl	745.00	11-MAR-2029	AHTPJ6947R		INTERIM	NO	NO	FY-5
PARVESH			LATA	NA		222-D, MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267097-II Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
PARVESH			LATA	NA		222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10267102-II Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
POONAM			MOTWANI	NA		HOUSE NO- J-103, GROUND FLOOI	INDIA	Delhi	New Delhi		IN302316-10276038-II Amount for unpaid and uncl	1000.00	11-MAR-2029	AHCPM0352N		INTERIM	NO	NO	FY-5
PARVESH			LATA	NA		222-D MIG FLAT RAJOURI GARDEN	INDIA	Delhi		110027	IN301436-10276747-II Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SUSHILABEN	GORDHANBHAI	PATEL	GORDHANBHAI	RABHAI	PATEL	11 GOKUL BUNGLOWS THAMANA	INDIA	Gujarat		388220	IN300636-10295068-II Amount for unpaid and uncl	550.00	11-MAR-2029	AHRPP0467A		INTERIM	NO	NO	FY-5
MURARISETTY RI	VENKATA	PADMAVATHI	NA			D NO 2 15 57 3 SINDHU BLOCK I TE	INDIA	Andhra Pradesh		522601	IN301022-10318355-II Amount for unpaid and uncl	5.00	11-MAR-2029	APCPP2463B		INTERIM	NO	NO	FY-5
VIRESH		P	HATTI	NA		24, LIGARKHURD TAL- ATHNI DIST-	INDIA	Delhi	New Delhi		IN302164-10330826-II Amount for unpaid and uncl	600.00	11-MAR-2029	ADKPH9912J		INTERIM	NO	NO	FY-5
ANURADHA			SOHONI	NA		1/6 BHAVANI PETH PUNE	INDIA	Maharashtra		411002	IN300214-10332374-II Amount for unpaid and uncl	220.00	11-MAR-2029			INTERIM	NO	NO	FY-5
AJAY			AJMANI	NA		NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015	IN300685-10333029-II Amount for unpaid and uncl	5.00	11-MAR-2029	AJPPA0606E		INTERIM	NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015	IN300685-10333037-II Amount for unpaid and uncl	5.00	11-MAR-2029	AJPPA0606E		INTERIM	NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI	INDIA	Delhi		110015	IN300685-10333045-II Amount for unpaid and uncl	4.00	11-MAR-2029			INTERIM	NO	NO	FY-5
K	S	RAJAGOPAL	NA			150, 14TH CROSS RAM MANDIR RC	INDIA	Karnataka		560003	IN302148-10346908-II Amount for unpaid and uncl	135.00	11-MAR-2029	ABHPR5604B		INTERIM	NO	NO	FY-5
T	S	MALLIKARJUNA	NA			NO 413, RAVI KIRANA SHARAVATH	INDIA	Karnataka		571124	IN301895-10361136-II Amount for unpaid and uncl	255.00	11-MAR-2029	AIOPM4235F		INTERIM	NO	NO	FY-5
SHRIKANT			JAIN	VIRENDER	JAIN	114 LOWER GROUND FLOOR NAVI	INDIA	Delhi		110017	IN300966-10368385-II Amount for unpaid and uncl	825.00	11-MAR-2029	AAHPJ6073H		INTERIM	NO	NO	FY-5
MARTINS				CJ	NA	G606, RASHMI APARTMENTS HARS	INDIA	Delhi		110034	IN300685-10382140-II Amount for unpaid and uncl	5940.00	11-MAR-2029	AAMPM0718K		INTERIM	NO	NO	FY-5
YASHU				VIJAY	JETHI	H.NO.- 1183, URBAN ESTATE PHAS	INDIA	Punjab		144001	IN302365-10392066-II Amount for unpaid and uncl	110.00	11-MAR-2029	ACGPY6884J		INTERIM	NO	NO	FY-5
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	Maharashtra		400081	IN300142-10415399-II Amount for unpaid and uncl	5940.00	11-MAR-2029			INTERIM	NO	NO	FY-5
JOSE			JOSEPH	NA		KUDAKKACHIRA HOUSE THAZHUVA	INDIA	Kerala		686668	IN300239-10419537-II Amount for unpaid and uncl	500.00	11-MAR-2029	AITPJ4345C		INTERIM	NO	NO	FY-5
MOHIT			KOHLI	VIJAY	KOHLI	H.NO.- 320-R MODEL TOWN, (RUN	INDIA	Haryana		132001	IN302365-10437070-II Amount for unpaid and uncl	275.00	11-MAR-2029	AVAPK1946L		INTERIM	NO	NO	FY-5
REENA	SHYAM		KUMAR	NA		FLAT 48 J M GARDENS PALLIKKAVU	INDIA	Kerala		682023	IN301895-10446327-II Amount for unpaid and uncl	50.00	11-MAR-2029	ADEPN4017H		INTERIM	NO	NO	FY-5
RENJITH				NA		PUTHENPURAYIL S L PURAM P O AI	INDIA	Kerala		688523	IN300896-10492104-II Amount for unpaid and uncl	5.00	11-MAR-2029	ALYPR3993C		INTERIM	NO	NO	FY-5
SONIA			THOMAS	THOMAS	MECHERIL	MECHERIL HOUSE KATTAPPANA PC	INDIA	Kerala		685508	IN300896-10499840-II Amount for unpaid and uncl	50.00	11-MAR-2029	AFOPT7357J		INTERIM	NO	NO	FY-5
NITHIN				K	NA	KAKKOLLIL HOUSE K K JUNCTION P	INDIA	Kerala		679577	IN301895-10507173-II Amount for unpaid and uncl	875.00	11-MAR-2029	AFLPN2133H		INTERIM	NO	NO	FY-5
PRASANTH KUM	M		S	NA		THOTTATHIL MADAM HOUSE PANA	INDIA	Kerala		673612	IN301895-10512627-II Amount for unpaid and uncl	30.00	11-MAR-2029	APRPP9253N		INTERIM	NO	NO	FY-5
VERMA	DINESH	KUMAR	NA			11 BASERA APARTMENTS UPNAGA	INDIA	Maharashtra		422006	IN301098-10512921-II Amount for unpaid and uncl	25.00	11-MAR-2029	AHNPV3030B		INTERIM	NO	NO	FY-5
Sandeep	Digamber	Bhogle	NA			C/O Paresh Mehta, E 24 Nootan Na	INDIA	Maharashtra		400050	IN300095-10536197-II Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-5
NURUL	BASHAR	ANSARI	NA			ROOM NO 980 10/29 AMIR AHMEI	INDIA	Maharashtra		400055	IN300513-10538262-II Amount for unpaid and uncl	75.00	11-MAR-2029	AGPPA9820R		INTERIM	NO	NO	FY-5
PRADUM			SHARMA	NA		278-A, GALI NO-1 SHRI RAM NAGA	INDIA	Delhi		110055	IN302365-10538497-II Amount for unpaid and uncl	550.00	11-MAR-2029	AAYPS2453F		INTERIM	NO	NO	FY-5
KAMAL	BASHA	S	NA			1, 2ND CROSS ST,NEHRU NAGAR K	INDIA	Tamil Nadu		609605	IN303116-10539590-II Amount for unpaid and uncl	10.00	11-MAR-2029	AZLPK7737Q		INTERIM	NO	NO	FY-5
SHARVAN			KUMAR	ASHOK	KUMAR	9/256 DAKSHINPURI NEW DELHI	INDIA	Delhi		110062	IN301055-10542056-II Amount for unpaid and uncl	20.00	11-MAR-2029	ARUPK3480F		INTERIM	NO	NO	FY-5
PUJA			MALPANI	NA		502 ANURAAG BLDG 9 BANGANGA	INDIA	Maharashtra		400006	IN300142-10545204-II Amount for unpaid and uncl	3300.00	11-MAR-2029	AKUPM5501A		INTERIM	NO	NO	FY-5
G	V		SHIVALEELA	G	E	VEERABHADRAPPA	NO 35 11A CROSS J P NAGAR 3RD I	INDIA	Karnataka		560078	IN300020-10550093-II Amount for unpaid and uncl	2904.00	11-MAR-2029			INTERIM	NO	NO	FY-5
T	P		BHASKARAN	NA		13/460 ANUGRAHA PO KODUNTHI	INDIA	Kerala		678004	IN300513-10575689-II Amount for unpaid and uncl	100.00	11-MAR-2029	ABOPB4704D		INTERIM	NO	NO	FY-5
KISHORE			KHANNA	OM	PRAKASH	KHANNA	E/ 3 D VATIKA APARTMENTS MAYA	INDIA	Delhi		110064	IN300966-10590100-II Amount for unpaid and uncl	5.00	11-MAR-2029	AAIPK9398M		INTERIM	NO	NO	FY-5
SURENDRA	MOHAN		ARORA	NA		STRACON INDIA LTD BLOCK E 3RD I	INDIA	Delhi		110019	IN300513-10630118-II Amount for unpaid and uncl	136.00	11-MAR-2029			INTERIM	NO	NO	FY-5
CHANDRESH	KUMAR		PANDEY	NA		DCM TEXTILES NEAR MELA GROUN	INDIA	Haryana		125001	IN302365-10659649-II Amount for unpaid and uncl	55.00	11-MAR-2029	AVFPP5831J		INTERIM	NO	NO	FY-5
CHOUGULE	DHONDIBA		BAJU	CHOUGULE	BAJU	BHAGUJI	AT/P KADAVE TAL SHAHUWADI DIS	INDIA	Maharashtra		415101	IN300280-10662734-II Amount for unpaid and uncl	185.00	11-MAR-2029	AINPC9382N		INTERIM	NO	NO	FY-5
MAMOOTTIL KRI	OMANAKUTTAN		NAIR	MAMOOTTIL	VASUDEVAN	NAIR	JAYASHREE SADANAM THAKAZHY I	INDIA	Kerala		688562	IN301774-10673931-II Amount for unpaid and uncl	135.00	11-MAR-2029	AAKPO0048C		INTERIM	NO	NO	FY-5
G				BABU	NA	KRISHNAPURATH M K LANE MUTTA	INDIA	Kerala		695025	IN301895-10696952-II Amount for unpaid and uncl	5.00	11-MAR-2029	ADDPG1971A		INTERIM	NO	NO	FY-5
NAVAS				A	NA	THOPPIL VEEDU SASTHAVATTOM P	INDIA	Kerala		695305	IN301895-10698614-II Amount for unpaid and uncl	5.00	11-MAR-2029	AEVPN4129A		INTERIM	NO	NO	FY-5
SANIL	BABU		M	IBRAHIM	KUTTY	JASMINE 7TH MILE, NONRURAL-IN	INDIA	Kerala		670141	IN301895-10705434-II Amount for unpaid and uncl	245.00	11-MAR-2029	BPRPS4132Q		INTERIM	NO	NO	FY-5
SUBHASH	CHAND		AGARWAL	LATE JAGDISH	PRASAD	AGARWAL	6/255 BARAHPURA BELANGANJ AC	INDIA	Uttar Pradesh		282004	IN301143-10710349-II Amount for unpaid and uncl	50.00	11-MAR-2029	AFJPA2434C		INTERIM	NO	NO	FY-5
SONALBEN	SUDHIRBHAI		SOJITRA	NA		502 MANAS APPT , KEVALIYA VADI	INDIA	Gujarat		361006	IN300974-10717473-II Amount for unpaid and uncl	250.00	11-MAR-2029	BHRPS7028D		INTERIM	NO	NO	FY-5
RUCHIRA	RAJENDRA	DHAMNASKAR	RAJENDRA		DHAMNASKAR	A-31, PANORAMA PARK ASHOKVA	INDIA	Maharashtra		400068	IN303052-10721925-II Amount for unpaid and uncl	1000.00	11-MAR-2029	AFFPD6931B		INTERIM	NO	NO	FY-5
SAJAL	KUMAR		GANGULY	A	C	GANGULY	27/9C CHANDI GHOSH ROAD KOLK	INDIA	West Bengal		700040	IN300513-10780919-II Amount for unpaid and uncl	40.00	11-MAR-2029	ABHPG7215M		INTERIM	NO	NO	FY-5
DIGAMBAR	T		WASEKAR	TUKARAM	VITHUJI	WASEKAR	SIDDHARTH NAGAR COLORY ROAD	INDIA	Maharashtra		442701	IN301895-10797903-II Amount for unpaid and uncl	75.00	11-MAR-2029	ABCPW6493Q		INTERIM	NO	NO	FY-5
C	S		MEENAKSHI	NA		7-1-292 MARUTHI VEEDHI SECUND	INDIA	Andhra Pradesh		500003	IN300214-10806117-II Amount for unpaid and uncl	220.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SHOBY			ABRAHAM	NA		VALAPPATTUKARAN HOUSE ST THO	INDIA	Kerala		680006	IN301895-10827714-II Amount for unpaid and uncl	500.00	11-MAR-2029	BUGPS8405Q		INTERIM	NO	NO	FY-5
SATRUGHNA			MALLIK	NA		AT/PO - TARADING VIA - ATHAGAR	INDIA	Orissa		754029	IN302201-10866237-II Amount for unpaid and uncl	60.00	11-MAR-2029	AVYPM3647C		INTERIM	NO	NO	FY-5
THANKAMMA			JOSEPH	NA		MALAYAMUNDACKAL UZHAVOOR	INDIA	Kerala		686634	IN301895-10902614-II Amount for unpaid and uncl	300.00	11-MAR-2029	ALUPJ5867H		INTERIM	NO	NO	FY-5
GEETHA				NA		MEETHALE PUTHUSERRY THURUTH	INDIA	Kerala		673612	IN301895-10908315-II Amount for unpaid and uncl	15.00	11-MAR-2029	AQLPG8026D		INTERIM	NO	NO	FY-5
VINAYAK	KESHAV	JOSHI	NA			FLAT NO 6 RAM VIJAY CHS BEHIND	INDIA	Maharashtra		421201	IN303116-10909223-II Amount for unpaid and uncl	250.00	11-MAR-2029	AAUPJ0573F		INTERIM	NO	NO	FY-5
ANDIYAN	KANDIYIL	RAVI	NA			SAROJA SADANAM KAKKUR KOZHI	INDIA	Kerala		673619	IN301895-10912610-II Amount for unpaid and uncl	220.00	11-MAR-2029	ACVPR7169L		INTERIM	NO	NO	FY-5
RAJEEV			KUMAR	NA		POURNAMI, KARAZHMA EAST VALI	INDIA	Kerala		690104	IN301895-10937230-II Amount for unpaid and uncl	500.00	11-MAR-2029	AKBPR3073P		INTERIM	NO	NO	FY-5
N	SATHIS	KUMAR	G		NAGARAJAN	NO 24 NADU SANIYAN KULATH STF	INDIA	Tamil Nadu		620002	IN300513-10949467-II Amount for unpaid and uncl	10.00	11-MAR-2029	BFOPS1645K		INTERIM	NO	NO	FY-5
NITHIN	M	DAS	NA			KOZHIKOTHIKALAM VADAVANNUR	INDIA	Kerala		678504	IN303116-10950493-II Amount for unpaid and uncl	450.00	11-MAR-2029	AIAPN1815D		INTERIM	NO	NO	FY-5
TANUJ		MANGAL	NA			G-21, GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh		474009	IN302201-10960517-II Amount for unpaid and uncl	650.00	11-MAR-2029	ANUPM2240B		INTERIM	NO	NO	FY-5
KASSIM	P	V	NA			PUTHIYANA VALAPIL HOUSE P O M	INDIA	Kerala		678008	IN300239-11003138-II Amount for unpaid and uncl	1285.00	11-MAR-2029	ASKPK0720F		INTERIM	NO	NO	FY-5
GANESH			SINGH	NA		OLD RETI BUNDER ROAD PESTOM S	INDIA	Maharashtra		400089	IN301604-11013899-II Amount for unpaid and uncl	65.00	11-MAR-2029	BOIPS9861Q		INTERIM	NO	NO	FY-5
KUMARASWAMY	G	S	SEETARAMAIAH		GOKARE	NC-14 DCM QUARTERS DCM LAYOL	INDIA	Karnataka		577003	IN302148-11018572-II Amount for unpaid and uncl	50.00	11-MAR-2029	ASFPK4336E		INTERIM	NO	NO	FY-5
PREMA			JESUDASS	NA		NO.120 MOSQUE ROAD CROSS MC	INDIA	Karnataka		560005	IN300239-11055337-II Amount for unpaid and uncl	110.00	11-MAR-2029	AHBPJ8104A		INTERIM	NO	NO	FY-5
SOJITRA	SURESH	VALJIBHAI	NA			152, NEW SHAKTI VIJAY SOCIETY, V	INDIA	Gujarat		395006	IN300974-11061922-II Amount for unpaid and uncl	1000.00	11-MAR-2029	BNRPS4907H		INTERIM	NO	NO	FY-5
IVAN	MICHAEL	PICARDO	NA			Tower 3, Wing B, Kohinoor City Mal	INDIA	Maharashtra	Mumbai		IN303719-11069071-II Amount for unpaid and uncl	1980.00	11-MAR-2029	AUGPP7322N		INTERIM	NO	NO	FY-5
IVAN	MICHAEL	PICARDO	NA			Tower 3, Wing B, Kohinoor City Mal	INDIA	Maharashtra	Mumbai		IN303719-11069102-II Amount for unpaid and uncl	2772.00	11-MAR-2029	AUGPP7322N		INTERIM	NO	NO	FY-5
ARCADIA SHARE	P		LTD	NA		328, NINAD CO-OP HSG SOC, BLDG	INDIA	Maharashtra		400051	IN300484-11095727-II Amount for unpaid and uncl	225.00	11-MAR-2029	AAACA4562G		INTERIM	NO	NO	FY-5
SREEJITH				RAJENDRAN		KUMBALANIKKAL THEKKETHUKAVU	INDIA	Kerala		686519	IN301895-11112016-II Amount for unpaid and uncl	145.00	11-MAR-2029	DNAPS5534P		INTERIM	NO	NO	FY-5
SUSHIL	KUMAR	AGARWAL	BANARSI	LAL	AGARWAL	503/1 PARNASREE PALLY 3RD FLOI	INDIA	West Bengal		700060	IN300118-11125902-II Amount for unpaid and uncl	120.00	11-MAR-2029	ADEPA7588C		INTERIM	NO	NO	FY-5
K		Sriram	Sriram		K	C - 4 III Loop Road, IIT Chennai	INDIA	Tamil Nadu		600036	IN300095-11195343-II Amount for unpaid and uncl	430.00	11-MAR-2029	AOVPS6695E		INTERIM	NO	NO	FY-5
Shyam	Sunder	Kumar	NA			Prarthna Nursing Home Mangal Na	INDIA	Uttar Pradesh		247001	IN300095-11213899-II Amount for unpaid and uncl	105.00	11-MAR-2029	AIMPK9491M		INTERIM	NO	NO	FY-5
Sudarshan		Singh	NA			3508 Sector-32 D Chandigarh	INDIA	Punjab		160030	IN300095-11238967-II Amount for unpaid and uncl	780.00	11-MAR-2029	ACLPS1121K		INTERIM	NO	NO	FY-5
LISA		ANOJ	NA			CHERUVATHUR HOUSE PO - CHEMI	INDIA	Kerala		680020	IN302201-11270295-II Amount for unpaid and uncl	150.00	11-MAR-2029	ADFPL0681C		INTERIM	NO	NO	FY-5
KAVITA		SHUKLA	BHARAT	BHUSHAN	SHARMA	904 CIVIL LINES BEHIND BKD CHAT	INDIA	Uttar Pradesh		284001	IN300118-11270666-II Amount for unpaid and uncl	470.00	11-MAR-2029	AXUPS7476D		INTERIM	NO	NO	FY-5
PITHWA	NAVIN	N	PITHWA		NAGARBHAI	SHASTRINAGAR CHOTILA DISH- SU	INDIA	Gujarat		363520	IN300974-11279462-II Amount for unpaid and uncl	275.00	11-MAR-2029	AOJPP9706P		INTERIM	NO	NO	FY-5
MADHU			JALAN	NA		QR NO 312 SECTOR I C BOKARO ST	INDIA	Delhi	New Delhi		IN300513-11284330-II Amount for unpaid and uncl	190.00	11-MAR-2029	ACDPJ6889R		INTERIM	NO	NO	FY-5
KAVITHA			VINOD	NA		EDASSERY HOUSE PO - ATTOOR WA	INDIA	Kerala		680592	IN302201-11286860-II Amount for unpaid and uncl	10.00	11-MAR-2029	AGPPV8317E		INTERIM	NO	NO	FY-5
KUMARI			SUDESHNA	NA		H/O RAM NARESH SINGH, MAHESH	INDIA	Bihar		800024	IN302269-11292687-II Amount for unpaid and uncl	135.00	11-MAR-2029	ASDPS7865H		INTERIM	NO	NO	FY-5
LINSON			KURIAKOSE	KURIAKOSE		MALEPARAMBIL HOUSE THATTARA	INDIA	Kerala		685586	IN300239-11301709-II Amount for unpaid and uncl	125.00	11-MAR-2029	ARUPK8257A		INTERIM	NO	NO	FY-5
Mukesh	Rajbahadur	Gupta	NA		

M		VIJI	T		MOHANRAJ	33D TYPE 2 QUARTERS BLOCK-4 NE	INDIA	Tamil Nadu		607801	IN300214-11410942-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AGLPV7378M		INTERIM	NO	NO	FY-5
VALAMBHIA	URMILA	ARVIND	NA			RAM VILLA, NEW JAIL ROAD, JAMN	INDIA	Gujarat		361005	IN300974-11455792-I	Amount for unpaid and uncl	500.00	11-MAR-2029	ABEPV3143L		INTERIM	NO	NO	FY-5
VANITA			NA			NO 90 DEMELLOWS ROAD FIRST FL	INDIA	Tamil Nadu		600012	IN300118-11530491-I	Amount for unpaid and uncl	2500.00	11-MAR-2029	AMRPK5637Q		INTERIM	NO	NO	FY-5
SUDHIR	KUSHABA	YADAV	KUSHABA	BHAU	YADAV	15 / B, SHAM HOUSING SOC K - W/	INDIA	Maharashtra		416012	IN302201-11542453-I	Amount for unpaid and uncl	15.00	11-MAR-2029	AAZPY5460D		INTERIM	NO	NO	FY-5
SHASHIDHARA		DEVARAJU	NA			NO 857 6TH MAIN ROAD JNANAJYC	INDIA	Karnataka		560056	IN303116-11559926-I	Amount for unpaid and uncl	5.00	11-MAR-2029	BBVPS2338J		INTERIM	NO	NO	FY-5
SHINU		MATHEW	N	K	MATHEW	NARIMATTATHIL HOUSE VALUNNK	INDIA	Kerala		686538	IN300239-11613226-I	Amount for unpaid and uncl	240.00	11-MAR-2029	ADMPM3382Q		INTERIM	NO	NO	FY-5
MANORMA			FUL	CHAND	TONGYA	HOUSE NO 544 KALANI NAGAR INC	INDIA	Madhya Pradesh		452005	IN301143-11621942-I	Amount for unpaid and uncl	30.00	11-MAR-2029	BRZPM2250B		INTERIM	NO	NO	FY-5
THAILAKANDY		MOHANDAS	NA			DUBAI MARINE BEACH RESORT AN	UNITED ARAB EMIRA	NA	NA		IN300239-11728074-I	Amount for unpaid and uncl	205.00	11-MAR-2029	ANRPM9283B		INTERIM	NO	NO	FY-5
AMEERI		SAMIAH	MOHAMMEDSALIM	A	KADRI	A 105 SURVODEY COMPLEX PRATA	INDIA	Gujarat		390004	IN300757-11754201-I	Amount for unpaid and uncl	2750.00	11-MAR-2029	AJAPA9394C		INTERIM	NO	NO	FY-5
ASHOK	KUMAR	GROVER	NA			76, VIKAS VIHAR, FEROZEPUR, PUN	INDIA	Punjab		152002	IN302269-11754364-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AARPG7596A		INTERIM	NO	NO	FY-5
NIRUBEN	D	TANNA	NA			C/O. VITHALDAS LAVJIBHAI, SUBHA	INDIA	Gujarat		362265	IN300974-11850179-I	Amount for unpaid and uncl	1100.00	11-MAR-2029	AGDPT8214E		INTERIM	NO	NO	FY-5
SUMAN	KISHOR	JAIN	NA			RAWAL CHAMBERS ROOM NO 11 F	INDIA	Maharashtra		400012	IN300513-11864936-I	Amount for unpaid and uncl	10.00	11-MAR-2029	ADIPJ3737E		INTERIM	NO	NO	FY-5
NAIDU	THYAGARAJU	S	NA			TEXAS INSTRUMENTS INDIA PVT LT	INDIA	Karnataka		560093	IN300513-12041514-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ADMPN9524F		INTERIM	NO	NO	FY-5
SHAILJA		TOMAR	NA			C 14 NEW KRISHNA NAGAR DELHI	INDIA	Delhi	New Delhi		IN302269-12043610-I	Amount for unpaid and uncl	4725.00	11-MAR-2029	AFMPT2430A		INTERIM	NO	NO	FY-5
HARSIMRAT		SINGH	NA			15, AMAN NAGAR KAPURTHALA PU	INDIA	Punjab		144601	IN302269-12068898-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AUUPS0715J		INTERIM	NO	NO	FY-5
CAROL		PETER	NA			THUNDUPARAMBIL HOUSE VATTAY	INDIA	Kerala		688002	IN300239-12090470-I	Amount for unpaid and uncl	125.00	11-MAR-2029	ASQPP5779B		INTERIM	NO	NO	FY-5
A		SUGUNAKAR	NA			1-6-212/65/107/113 GANGAPUTR	INDIA	Andhra Pradesh		500020	IN302269-12117927-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AFAPA0380E		INTERIM	NO	NO	FY-5
PRAKASH	R	KORLEKAR	NA			BHENDI BAZAR IMAMWADA ROAD	INDIA	Maharashtra		400009	IN300513-12165064-I	Amount for unpaid and uncl	24.00	11-MAR-2029			INTERIM	NO	NO	FY-5
SUBAIDA	K	M	KHADAR			16 VAZHELI PARAMBU HOUSE UC (	INDIA	Kerala		683102	IN301696-12250027-I	Amount for unpaid and uncl	60.00	11-MAR-2029	DAOPS5707M		INTERIM	NO	NO	FY-5
PRABAL		BAGCHI	NA			103 MANICKTALA MIN RD CITIZEN C	INDIA	West Bengal		700054	IN300513-12381903-I	Amount for unpaid and uncl	150.00	11-MAR-2029	ADJPB9012B		INTERIM	NO	NO	FY-5
MAHESH	KUMAR	SAHNI	NA			S 237 GREATER KAILASH NEW DELI	INDIA	Delhi		110019	IN300183-12391770-I	Amount for unpaid and uncl	5000.00	11-MAR-2029	AARPS6622H		INTERIM	NO	NO	FY-5
HONEY		DAS	HARIDASAN			THULASI MANDIRAM KARUVEILIL P	INDIA	Kerala		691505	IN300239-12393307-I	Amount for unpaid and uncl	410.00	11-MAR-2029	ACTPH4477M		INTERIM	NO	NO	FY-5
LISSA		MATHEW	BINU		JOHN	MUKKATTU HOUSE PANAYAKAZHI	INDIA	Kerala		686541	IN300239-12396262-I	Amount for unpaid and uncl	1105.00	11-MAR-2029	ASFPM9580N		INTERIM	NO	NO	FY-5
JISS		TOM	T	C	KOCHUPURACKAL	MADUKKAKUZHY ERUMELI SOUTH	INDIA	Kerala		686510	IN300239-12429449-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AENPT5901J		INTERIM	NO	NO	FY-5
ANIL		SOHANLAL	KOHLI			7/12 SANTHAM COLONY THIRUMA	INDIA	Tamil Nadu		600101	IN300513-12511405-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AIAPA6534D		INTERIM	NO	NO	FY-5
AMRUTHARAJ			S	SADANANDAN	PADMANABHAN	IDAMURIYIL CHETTIKADU ALAPPUZ	INDIA	Kerala		688521	IN302269-12516887-I	Amount for unpaid and uncl	375.00	11-MAR-2029	CDVPS8521G		INTERIM	NO	NO	FY-5
RAJESH	B	K	NA			MANASA H NO 15 22 1327/3 BENC	INDIA	Karnataka		575002	IN300513-12619703-I	Amount for unpaid and uncl	125.00	11-MAR-2029	ABYPR4908F		INTERIM	NO	NO	FY-5
SAJEESH	R	NAIR	NA			CLASS IX 1 B ORDNANCE ESTATE AI	INDIA	Maharashtra		421502	IN300513-12630049-I	Amount for unpaid and uncl	80.00	11-MAR-2029	AEKPN6647N		INTERIM	NO	NO	FY-5
S		JOSEPH	SANTHANAM			NO 124 RAJA STREET SUBRAMANIY	INDIA	Tamil Nadu		620020	IN300513-12647486-I	Amount for unpaid and uncl	20.00	11-MAR-2029	AAHPJ3349Q		INTERIM	NO	NO	FY-5
BENIGOPAL		SARDA	SATYANARAYAN		SARDA	FLAT NO 404 GORAI SAHAKAR CHS	INDIA	Maharashtra		400092	IN300183-12653955-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AAGPS7120M		INTERIM	NO	NO	FY-5
MEENADEVI		SARDA	NA			7 NEW TASHKENT TERRACE R C PA	INDIA	Maharashtra		400092	IN300183-12654029-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AAQPS0890J		INTERIM	NO	NO	FY-5
HEMACHANDRAN		D	NA			VILAYIL PUTHEN VEEDU MANGAD I	INDIA	Kerala		691015	IN300513-12684537-I	Amount for unpaid and uncl	75.00	11-MAR-2029	ABYPH7956F		INTERIM	NO	NO	FY-5
ANEEZ		V	K	NA		VEZHAPPILLY HOUSE PALACE ROAD	INDIA	Kerala		683101	IN300239-12710266-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AQTPK7328Q		INTERIM	NO	NO	FY-5
JAYAMATHI		V	P	NA		NALUKANDIYIL HOUSE P.O.CHAMP	INDIA	Kerala		670694	IN300239-12749575-I	Amount for unpaid and uncl	90.00	11-MAR-2029	AKTPJ7415M		INTERIM	NO	NO	FY-5
SUJIT		GOPAL	PARAB	NA		12 A NANDADEEP C H S KHADDEV	INDIA	Maharashtra		400071	IN300513-12773189-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AMLPP4607P		INTERIM	NO	NO	FY-5
SUPRIYA			SHUKLA	NA		702 SINDHU BLDG VASANT COMPL	INDIA	Maharashtra		400067	IN300513-12829063-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ARFPS3333Q		INTERIM	NO	NO	FY-5
MOORAYIL	DINESAN	KUMARAN	MOORAYIL		KUMARAN	P B NO 4540 SHARJAH UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-12846425-I	Amount for unpaid and uncl	435.00	11-MAR-2029	AWZPK9183F		INTERIM	NO	NO	FY-5
KANJIBHAI	MOHANLAL	PATEL	MOHANLAL	DWARKADAS	PATEL	14 SARDAR NAGAR DEESA CHANA	INDIA	Maharashtra		416008	IN302314-12863147-I	Amount for unpaid and uncl	330.00	11-MAR-2029	ABFPP5348C		INTERIM	NO	NO	FY-5
VINEETA	J	TOLANI	NA			1201 KEDARNATH MADHAV SANKA	INDIA	Maharashtra		421003	IN300513-12873194-I	Amount for unpaid and uncl	25.00	11-MAR-2029	ABAPT6181G		INTERIM	NO	NO	FY-5
TULSIBHAI	HANSRAJBHAI	PATEL	NA			24 KAMESHWAR PARK OPP NAVRA	INDIA	Gujarat		382415	IN300214-12897753-I	Amount for unpaid and uncl	750.00	11-MAR-2029	AASPS7586C		INTERIM	NO	NO	FY-5
ANIMESH		MONDAL	NA			MANUSHPUR G P DEBANANDAPUR	INDIA	West Bengal		712123	IN300513-12965462-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AFNPM4765N		INTERIM	NO	NO	FY-5
MATHEW	K	S	NA			KUNNEMURIYIL VELLAD (P O) VELL	INDIA	Kerala		670571	IN300239-12976124-I	Amount for unpaid and uncl	55.00	11-MAR-2029	AZKPM4702G		INTERIM	NO	NO	FY-5
RAJESH		JOSEPH	JOSEPH	THAKADIAL	VARGHESE	THAKADIYEL HOUSE VELLOOR POS	INDIA	Kerala		686501	IN300239-12997253-I	Amount for unpaid and uncl	750.00	11-MAR-2029	AMMPJ8930A		INTERIM	NO	NO	FY-5
PHOENIX SHARE	PVT	LTD	NA			43 FLOOR 4 PLOT 261 MALKANI M	INDIA	Maharashtra		400001	IN301151-13000946-I	Amount for unpaid and uncl	4.00	11-MAR-2029	AABCP6371P		INTERIM	NO	NO	FY-5
Y	LALITHA	KUMARI	NA			H NO G-2 3-3-70 SAGAR MANSION	INDIA	Andhra Pradesh		500027	IN300394-13069869-I	Amount for unpaid and uncl	810.00	11-MAR-2029	AROPK4507D		INTERIM	NO	NO	FY-5
REKHA		KUMARI	NA			A 22 NAWADA VILLAGE EXTENSION	INDIA	Delhi		110059	IN300214-13074125-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AUIPK0758R		INTERIM	NO	NO	FY-5
BIJU	PANAKAL	ITTOOPUNNI	PANAKKAL	THETHU	ITTOOPUNNI	P B NO 1272 AJMAN UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-13101120-I	Amount for unpaid and uncl	827.00	11-MAR-2029	BESPP4059R		INTERIM	NO	NO	FY-5
SANGEETA		SHRIVASTAVA	ABHIJEET		SHRIVASTAVA	H NO.C/55 BIJILI NAGAR COLONY (	INDIA	Madhya Pradesh		462001	IN300183-13101179-I	Amount for unpaid and uncl	50.00	11-MAR-2029	BILPS3509Q		INTERIM	NO	NO	FY-5
IBRAHIM	KUZHIYAN	THADATHIL	NA			P B NO 7431 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-13110950-I	Amount for unpaid and uncl	396.00	11-MAR-2029	ABIPI9834P		INTERIM	NO	NO	FY-5
RAHUL		SAWHNEY	NA			38 A GALI NO 3 OLD ARJUN NAGAI	INDIA	Delhi		110051	IN300513-13184707-I	Amount for unpaid and uncl	150.00	11-MAR-2029	AYEPS9533L		INTERIM	NO	NO	FY-5
BINDU			P	NA		SREELAKSHMI PEOPLES ROAD ERAI	INDIA	Kerala		673006	IN300239-13188065-I	Amount for unpaid and uncl	345.00	11-MAR-2029	AXEPB7308P		INTERIM	NO	NO	FY-5
SUHESH			P	PULIKKAMBETH	VIJAYAN	PULIKKAMBETH HOUSE CHOVVA CI	INDIA	Kerala		670006	IN300239-13203587-I	Amount for unpaid and uncl	165.00	11-MAR-2029	CMYPS9612Q		INTERIM	NO	NO	FY-5
TOM	JOSEPH	M	JOSEPH		M	MOOKILIKATTU HOUSE KOOVAPPA	INDIA	Kerala		686518	IN300239-13293319-I	Amount for unpaid and uncl	155.00	11-MAR-2029	AEUPJ2746N		INTERIM	NO	NO	FY-5
VOLLALA	KRISHNA	MURTHY	NA			FLAT NO 103 HNO 16-46 VIJETA SU	INDIA	Andhra Pradesh		500060	IN302269-13316049-I	Amount for unpaid and uncl	625.00	11-MAR-2029	ADDPK6767A		INTERIM	NO	NO	FY-5
SAURABH		KHULLAR	SUNIL		KHULLAR	GH 4/168 GH 4 PASCHIM VIHAR NI	INDIA	Delhi		110063	IN300513-13329012-I	Amount for unpaid and uncl	55.00	11-MAR-2029	AHPPK4560K		INTERIM	NO	NO	FY-5
UMESH	CHANDRAKANT	GHEEWALA	CHANDRAKANT	N	GHEEWALA	10/542 NAGAR FALIA PANI NI BHIT	INDIA	Gujarat		395003	IN300183-13361793-I	Amount for unpaid and uncl	425.00	11-MAR-2029	ABGPG4670B		INTERIM	NO	NO	FY-5
KIRAN			S	NA		SALIM NIKETH PUTHUPALLY P O KA	INDIA	Kerala		690527	IN300239-13415469-I	Amount for unpaid and uncl	150.00	11-MAR-2029	CZBPS6976B		INTERIM	NO	NO	FY-5
SOMA		CHAUDHURI	LAVRO		CHOUDHRY	CHAUDHRY NIWAS WARD NO 3 HA	INDIA	Delhi	New Delhi		IN300394-13461329-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AEAPC3931A		INTERIM	NO	NO	FY-5
BIJENDER			SINGH	RAM	CHANDER	T 605/3A GALI NO 8 PREM NAGAR	INDIA	Delhi		110008	IN300513-13466255-I	Amount for unpaid and uncl	30.00	11-MAR-2029	AOFPS7701B		INTERIM	NO	NO	FY-5
SOMNATH			DAS	NA		ROYPUR MAHESHTALA BANERJEEH	INDIA	West Bengal		743352	IN300513-13477546-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AKBPD0366K		INTERIM	NO	NO	FY-5
GANESH			CHANDRAMOULI	NA		FLAT NO 301 3RD FLR DREAM HEA	INDIA	Maharashtra		400706	IN300513-13514202-I	Amount for unpaid and uncl	40.00	11-MAR-2029	AFGPC4681L		INTERIM	NO	NO	FY-5
MAYANK	R	AGIWAL	RAJENDRA	KUMAR	AGIWAL	134 SALKIA SCHOOL ROAD HOWRA	INDIA	West Bengal		711106	IN301774-13711619-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AKZPA7117K		INTERIM	NO	NO	FY-5
MARIAMBIBI MC	UMAR	VALIULLA	MOHAMED	UMAR	VALIULLA	1302 SECTOR 14 PLOT 4A FLAT NO	INDIA	Maharashtra		400008	IN300513-13765057-I	Amount for unpaid and uncl	60.00	11-MAR-2029	AEUPV1725P		INTERIM	NO	NO	FY-5
VIJESH	P	E	BALAN			KALATHIL HOUSE 10, VAYAKKARA !	INDIA	Kerala		670361	IN300239-13879960-I	Amount for unpaid and uncl	35.00	11-MAR-2029	AOKPV0666F		INTERIM	NO	NO	FY-5
NIRANJAN	SHANTILAL	KAMODIA	NA			42/9, JOOTHICA, SLEATER ROAD, O	INDIA	Maharashtra		400007	IN300888-14023178-I	Amount for unpaid and uncl	3960.00	11-MAR-2029	AABPK2583C		INTERIM	NO	NO	FY-5
MURALI	DHARA	MISHRA	NA			SASON SAMBALPUR ORISSA	INDIA	Orissa		768200	IN300513-14037842-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AGGPM6920P		INTERIM	NO	NO	FY-5
SUCHITHRA			G	NA		ALUVILA VEEDU KALLUMTHAZHAM	INDIA	Kerala		691004	IN300239-14048097-I	Amount for unpaid and uncl	20.00	11-MAR-2029	CZLPS0511G		INTERIM	NO	NO	FY-5
MOHAMMED AB	MUNAWER	HUSSAIN	ABDUL AHMED	HUSSAIN	MOHAMMED	H NO 1 2 973 GANDHI NAGAR BOD	INDIA	Delhi	New Delhi		IN300239-14139983-I	Amount for unpaid and uncl	19.00	11-MAR-2029	BJFPM9247J		INTERIM	NO	NO	FY-5
HARPAL			SINGH	NA		21/318 LUCKNOW ROAD MALL RO	INDIA	Delhi		110054	IN300513-14244220-I	Amount for unpaid and uncl	13.00	11-MAR-2029	AACHH1496R		INTERIM	NO	NO	FY-5
GIRISH	RAMESH	KUMBHOJKAR	RAMESH	RAJARAM	KUMBHOJKAR	4/126/7 GRUH NIRMAN SANGTA	INDIA	Maharashtra		416115	IN300513-14284315-I	Amount for unpaid and uncl	210.00	11-MAR-2029	AKBPK2580L		INTERIM	NO	NO	FY-5
SUKHRAJ			KHANDAIT	NA		22 B VIKAS COLONY RAISEN ROAD	INDIA	Madhya Pradesh		462001	IN300513-14377850-I	Amount for unpaid and uncl	60.00	11-MAR-2029	ABVPK2766P		INTERIM	NO	NO	FY-5
SAJITH			E	NA		10/399 ATHIRA AMRUTHA NAGAR	INDIA	Kerala		678501	IN300239-14393195-I	Amount for unpaid and uncl	285.00	11-MAR-2029	ABHPE6680L		INTERIM	NO	NO	FY-5
SUMAN			SAPRA	GOBIND	LAL	H NO 158 RAM PURA COLONY YAN	INDIA	Haryana		135001	IN300888-14414413-I	Amount for unpaid and uncl	125.00	11-MAR-2029	BFSPS5168D		INTERIM	NO	NO	FY-5
PADMAJA		P	L	NA		TC16/1174 JAGATHY THYCAUD TRI	INDIA	Kerala		695014	IN300239-14417169-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AGZPL7977H		INTERIM	NO	NO	FY-5
AFSAL		C	M	NA		CHEPROL MEETHAL KUTTIADI PALE	INDIA	Kerala		673508	IN300239-14440658-I	Amount for unpaid and uncl	30.00	11-MAR-2029	BNGPA4413F		INTERIM	NO	NO	FY-5
DEEPIKA		SOOD	SAIGAL	NA		D 41 VENUS APARTMENTS R.G THA	INDIA	Uttar Pradesh		201301	IN300214-14469911-I	Amount for unpaid and uncl	1650.00	11-MAR-2029	AWEPS4418G		INTERIM	NO	NO	FY-5
RAMESH			V	VENKATARAMAN		OLD NO 9 NEW NO 8 1ST FLOOR B	INDIA	Tamil Nadu		600033	IN300513-14573387-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AFEPV7377Q		INTERIM	NO	NO	FY-5
JACOB	A		CHAKKARAMAKK	NA		ALOOKARAN HOUSE MARKET JUNC	INDIA	Kerala		682301	IN300214-14609503-I	Amount for unpaid and uncl	440.00	11-MAR-2029	AHPC1263G		INTERIM	NO	NO	FY-5
ABIDA			P	NA		PILAITHODI HOUSE CHEMMANIYOI	INDIA	Kerala		679325	IN301774-14678334-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AZKPP4483H		INTERIM	NO	NO	FY-5
RAM	RAGHUNATHRAC	SURYAWANSHI	NA			AT POST BALSUR TQ OMERGA OSA	INDIA	Maharashtra		413604	IN301774-14910764-I	Amount for unpaid and uncl	75.00	11-MAR-2029	BNLPS9096C		INTERIM	NO	NO	FY-5
SUJAN			BHATTACHARYA	NA		SUTAN BHATTACHARYAY SAT SANK	INDIA	West Bengal		713304	IN301774-15104828-I	Amount for unpaid and uncl	500.00	11-MAR-2029	ADDPB4389D		INTERIM	NO	NO	FY-5
E		A	RIYAS	E	ABDU	ZUBAH SAUHRIDHA NAGAR NOOR	INDIA	Kerala		678004	IN300513-15165043-I	Amount for unpaid and uncl	55.00	11-MAR-2029	ACNPR6026M		INTERIM	NO	NO	FY-5
PRATISHTA			TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY I	INDIA	Haryana		121004	IN300239-15219450-I	Amount for unpaid and uncl	750.00	11-MAR-2029	ANMPT5396F		INTERIM	NO	NO	FY-5
JIBIN			JACOB	NA		VALIYATHARAYIL CHENGALAM SOU	INDIA	Kerala		686022	IN300239-15277266-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AMWPJ1005C		INTERIM	NO	NO	FY-5
A MOHAMED	ALI	JINNAH	NA			78 A SETHURETHINAPURAM MANA	INDIA	Tamil Nadu		621306	IN300513-15348684-I	Amount for unpaid and uncl	15.00	11-MAR-2029	AGJPM7220M		INTERIM	NO	NO	FY-5
GAUTAM	CHAMPAKLAL	MEHTA	NA			1 VISHWAS SOCIETY ZADESHWAR R	INDIA	Gujarat		392011	IN300513-15348797-I	Amount for unpaid and uncl	550.00	11-MAR-2029	ADAPM6214A		INTERIM	NO	NO	FY-5
BENNY			MATHEW	KANJIKARA	MATHEW	NO 18 HIGH LAND PARK KUDAPPA	INDIA	Kerala		695043	IN300214-15515794-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ATIPB5625L		INTERIM	NO	NO	FY-5
ADEM			ANJENEYULU	PURUSHOTAM	ADEM	H NO 20 46 SONABHAI STREET MA	INDIA	Delhi	New Delhi		IN300239-15651004-I	Amount for unpaid and uncl	5.00	11-MAR-2029	BBPPA1439L		INTERIM	NO	NO	FY-5
MEENAKSHI			VENUGOPALAN	NA		769 KRIBHCO TOWNSHIP POST KRI	INDIA	Gujarat		394515	IN300394-15653294-I	Amount for unpaid and uncl	440.00	11-MAR-2029			INTERIM	NO	NO	FY-5
RAJALAKSHMI			R	NA		147 KAMBAR STREET ANNA NAGAI	INDIA	Tamil Nadu		620017	IN300513-15728653-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AFTPR9829N		INTERIM	NO	NO	FY-5
ANIL	KUMAR	BANSAL	NA			HOUSENO 8 1/3901 MOHINDER GA	INDIA	Punjab		140401	IN301127-15936423-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AFXPB5519D		INTERIM	NO	NO	FY-5
S		GOPALAKRISHNA	SANKARANEZHUTHASSAN			MINI MANOJ NIVAS PULIKOOTATH	INDIA	Kerala		678506	IN301774-16024948-I	Amount for unpaid and uncl	115.00	11-MAR-2029	AKDPG7566N		INTERIM	NO	NO	FY-5
SAJEEV	C	PILLAI	NA			VALIYAVEEDU KANNIMELCHERRY K	INDIA	Kerala		691004	IN300513-16083258-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ANPPP2040K		INTERIM	NO	NO	FY-5
VIKAS		CHACKO	VELLAMATTATHIL	MATHAI	CHACKO	VELLAMATTATHIL HOUSE NOOLPU	INDIA	Kerala		673592	IN300394-16109046-I	Amount for unpaid and uncl	150.00	11-MAR-2029	AHYPC8516K		INTERIM	NO	NO	FY-5
SARIKA	RAHUL	GUGALE	NA			1082 SARPAN LANE BHINGAR AHN	INDIA	Maharashtra		414001	IN300513-16338575-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ANIPG9871F		INTERIM	NO	NO	FY-5
TARUN		KUMAR	HAZARI		LAL	2/234 SHYAM NIKETAN VISHNUPUI	INDIA	Uttar Pradesh		202001	IN300513-16351163-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AUPPK1602D		INTERIM	NO	NO	FY-5
ANDREWS			MANI	NA		CHOORAPPADIL KURAMBANADAM	INDIA	Kerala		686536	IN301774-16426952-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AIKPA6809K		INTERIM	NO	NO	FY-5
RENJITH			JACOB	JACOB		MEVADA HOUSE VAYATTUPARAMB	INDIA	Kerala		670582	IN300394-16571119-I	Amount for unpaid and uncl	810.00	11-MAR-2029	ALTPR3252K		INTERIM	NO	NO	FY-5
NARESH			KUMAR	NA		H NO 127 KRISHNA BASTI WARD N	INDIA	Punjab		147101	IN300513-16588337-I	Amount for unpaid and uncl	225.00	11-MAR-2029	AACHN2818P		INTERIM	NO	NO	FY-5
MRIGANK	J		SEVAK	JAYANTKUMAR	MANILAL	SEVAK	294 14TH MAIN ROAD 26TH CROSS	INDIA	Karnataka		560070	IN300513-16684212-I	Amount for unpaid and uncl	70.00	11-MAR-2029	AXSPS1531R		INTERIM	NO	NO	FY-5
SWINAL	S		MIRANDA	SIMON	P	MIRANDA	SHANTI NIVAS JOSGHER UMRALE P	INDIA	Maharashtra		401203	IN300513-16742482-I	Amount for unpaid and uncl	55.00	11-MAR-2029	ARSPM0282B		INTERIM	NO	NO	FY-5
VARADARAJAN			N	NARAMBU		T C 38/1830 PAZHAYA CHALAI TRI	INDIA	Kerala		695036	IN300394-16873265-I	Amount for unpaid and uncl	600.00	11-MAR-2029	ABKPN1172D		INTERIM	NO	NO	FY-5
RAJESH			BARMAN	NA		SUKCHAR CLUB ROAD PO SUKCHAI	INDIA	West Bengal		700115	IN300513-16920577-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AOAPB4441E		INTERIM	NO	NO	FY-5
C H	ABDUL		RASHEED	NA		PALLIKKUNNIL HOUSE BEKAL POST	INDIA	Kerala		671318	IN300394-16968648-I	Amount for unpaid and uncl	250.00	11-MAR-2029	ALXPA5022E		INTERIM	NO	NO	FY-5
GODFREY			GEORGE	MICHAEL	GEORGE	P 7 IST STREET CHURCH COLONY VI	INDIA	Tamil Nadu		620017	IN300513-17001780-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AAJPG4847N		INTERIM	NO	NO	FY-5
ASHALATA	PRAMOD		RASANE	PRAMOD	UDDHAVRAO	RASANE	HOUSE NO 104 777E SAI PRASAD S	INDIA	Maharashtra		414001	IN301774-17003747-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AHHPR3420P		INTERIM	NO	NO	FY-5
PUNIT	KUMAR		JAIN	NA		NAJDIK JAIN MANDIR PATRAM NAC	INDIA	Haryana		126116	IN301774-17035067-I	Amount for unpaid and uncl	730.00	11-MAR-2029	ABJPJ1064E		INTERIM	NO	NO	FY-5
ABHIJITH			S	NANJUNDAIAH	SHASHIDHAR	NO 70 11TH B MAIN V BLOCK JAYA	INDIA	Karnataka		560041	IN300394-17043154-I	Amount for unpaid and uncl	15.00	11-MAR-2029	ANXPA3474A		INTERIM	NO	NO	FY-5
JOGINDER			SINGH	NA		TATA WORKSHOP JAIPRAKASH ASS	INDIA	Gujarat		393151	IN301330-17100901-I	Amount for unpaid and uncl	495.00	11-MAR-2029	BMCPS0344A		INTERIM	NO	NO	FY-5
SARITA			AWASTHI	RAMVEER	SHARMA	E 2/201 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh		462016	IN300513-17174982-I	Amount for unpaid and uncl	250.00	11-MAR-2029	AARPA4512G		INTERIM	NO	NO	FY-5
ASHOK	KUMAR		DUBEY	NA		SHIVDHARI COLONY NEAR TALAB J	INDIA	Chattisgarh		497001	IN300513-17181675-I	Amount for unpaid and uncl	190.00	11-MAR-2029	AFEPD6258A		INTERIM	NO	NO	FY-5
RAVI			POONIA	NA		AXIS BANK LTD NEAR MINI SECRET	INDIA	Haryana		125050	IN300513-17316063-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	AXRPP4835G		INTERIM	NO	NO	FY-5
NUTAN			SETH	HARISH	KUMAR	PURI	195 MADHUVAN I P EXTN DELHI DE	INDIA	Delhi		110092	IN300513-17356079-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AAYPS1070N		INTERIM	NO	NO	FY-5
NARAYANI			P	MAKKAKODAN	ALAMI	THAPASYA ATHIYAMBUR KANHANG	INDIA	Delhi	New Delhi		IN300394-17407837-I	Amount for unpaid and uncl	275.00	11-MAR-2029	AGQPN2039L		INTERIM	NO	NO	FY-5
ADITYA	SWARUP	JOSHI	NA			31 MAHAMANAPURI COLONY BHU	INDIA	Uttar Pradesh		221005	IN301330-17574314-I	Amount for unpaid and uncl	2200.00	11-MAR-2029	ACGPJ0351H		INTERIM	NO	NO	FY-5
NITIN	S		SHETE	SURYABHAN	DAMODAR	SHETE	AT SHINGANAPUR POST SONAI TAI	INDIA	Maharashtra		414105	IN300513-17653133-I	Amount for unpaid and uncl	255.00	11-MAR-2029	AZXPS3859D		INTERIM	NO	NO	FY-5
SUMAN				NA		GANGA PATTI MOHALLA NARWAN	INDIA	Haryana		126116	IN301774-17687471-I	Amount for unpaid and uncl	325.00	11-MAR-2029	ECIPS7446N		INTERIM	NO	NO	FY-5
SHAFI			HIREHAL	NA		SELECT SHOE MART MAIN BAZAR R	INDIA	Andh

K	APPALA	NAIDU	NA			3 75/A GUMMADIDALA JINNARAM	INDIA	Andhra Pradesh		502311	IN300513-18829074-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AULPK6118N			INTERIM	NO	NO	FY-5
SOUVIK		ROY	NA			VILL NORTH MOURI KHATIR BAZAR	INDIA	West Bengal		711302	IN300513-18953733-I	Amount for unpaid and uncl	55.00	11-MAR-2029	AMNPR1989E			INTERIM	NO	NO	FY-5
SHIVASHARANAPPA		KATTOLI	NA			P W D QRT NO 130/1C AIWAN-E SH	INDIA	Karnataka		585102	IN300394-19018504-I	Amount for unpaid and uncl	10.00	11-MAR-2029	DLMPK7218C			INTERIM	NO	NO	FY-5
SHAMAIL		AIJAZ	NA			101/87 BAIROONI KHANDAG MOD	INDIA	Uttar Pradesh		226018	IN300513-19040205-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AICPA9777D			INTERIM	NO	NO	FY-5
KRISHNA	DUTTA	SINGH	NA			D 204 UNIQUE APARTMENT SECTO	INDIA	Delhi		110075	IN300513-19052032-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AALPS9651G			INTERIM	NO	NO	FY-5
B	S	GIRIJA	BALEPUR	SURYANARAYANA	RAO	H NO 70 1ST FLOOR 11TH B MAIN	INDIA	Karnataka		560041	IN300394-19201306-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AAYPG4214E			INTERIM	NO	NO	FY-5
JITENDRA	KUMAR	AGRAWAL	LATE D	N	AGRAWAL	14 B MINTO ROAD ALLAHABAD	INDIA	Uttar Pradesh		211001	IN301330-19310901-I	Amount for unpaid and uncl	500.00	11-MAR-2029	ACRPA9305P			INTERIM	NO	NO	FY-5
RAJNISH		GUPTA	NA			B 282 FIRST FLOOR SECTOR 20 B	INDIA	Uttar Pradesh		201301	IN300513-19587878-I	Amount for unpaid and uncl	50.00	11-MAR-2029	AMAPG7977Q			INTERIM	NO	NO	FY-5
M		NYLU	NA			BHOJYATHANDA NARMETTA NEAR	INDIA	Andhra Pradesh		506145	IN300513-19721176-I	Amount for unpaid and uncl	10.00	11-MAR-2029	AQSPM4952B			INTERIM	NO	NO	FY-5
KADIYALI		VIDYALAKSHMI	NA			NO 8-3-7B OMKARANADA A N T R	INDIA	Karnataka		576102	IN300394-19787616-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AAMPV1736G			INTERIM	NO	NO	FY-5
RIA		AGARWAL	NA			P 191 BANSRAJ MARG INS VALSUR	INDIA	Gujarat		361150	IN300513-19790100-I	Amount for unpaid and uncl	650.00	11-MAR-2029	AIHPA2900N			INTERIM	NO	NO	FY-5
SUJOY	KUMAR	SIKDAR	SUJIT	KUMAR	SIKDAR	NO 364 8TH CROSS 3RD MAIN LAY	INDIA	Karnataka		560092	IN300513-19791991-I	Amount for unpaid and uncl	10.00	11-MAR-2029	CDKPS5905B			INTERIM	NO	NO	FY-5
TUSHARKUMAR	PRAVEENKUMAR	JAINTILAWAT	NA			NO 45/1 1ST FLR GOVINDAPPA RO	INDIA	Karnataka		560004	IN300513-19903569-I	Amount for unpaid and uncl	720.00	11-MAR-2029	ADQPH6189G			INTERIM	NO	NO	FY-5
SAURAV	KUMAR	VERMA	NA			H No 97 Hutap Near Middle School	INDIA	Jharkhand		829205	IN303420-20048973-I	Amount for unpaid and uncl	250.00	11-MAR-2029	AGFPV4568D			INTERIM	NO	NO	FY-5
KARVY STOCK	BROKING	LIMITED	NA			NO-31/P KARVY MILLENNIUM NAN	INDIA	Delhi	New Delhi		IN300394-20056447-I	Amount for unpaid and uncl	369.00	11-MAR-2029	AABCK5190K			INTERIM	NO	NO	FY-5
HAREKRUSHNA		SENDH	NA			258/NA, METTUR RS METTUR SALE	INDIA	Tamil Nadu		636402	IN302951-20107362-I	Amount for unpaid and uncl	45.00	11-MAR-2029	BPMPS0996D			INTERIM	NO	NO	FY-5
S	R	AMUTHAN	SAMATHUR	RAMASAMY	RAJ	NEW NO 183/OLD NO 134 BAZAAR	INDIA	Tamil Nadu		642001	IN300513-20198290-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ALNPA2080N			INTERIM	NO	NO	FY-5
KOLAPARTHI	KALYANA	BHASKAR	CHINA	APPA	RAO	SHOP NO 9 3 N T R MARKET YARD	INDIA	Andhra Pradesh		531001	IN301022-20201077-I	Amount for unpaid and uncl	1100.00	11-MAR-2029	AEQPK8788P			INTERIM	NO	NO	FY-5
DIPAK		KUMAR	NA			161/1 MAHATMA GANDHI ROAD B	INDIA	Bihar		814142	IN301330-20250214-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AWAPK3829R			INTERIM	NO	NO	FY-5
ANANT		SHUKLA	NA			HOUSE NO 3 414 VISHWAS KHAND	INDIA	Uttar Pradesh		226010	IN303420-20266414-I	Amount for unpaid and uncl	1500.00	11-MAR-2029	BYFPS5790F			INTERIM	NO	NO	FY-5
Shobhanaben	Naranbhai	Kalani	NA			12/239, 1st Floor Nr Mayura Ice Cr	INDIA	Gujarat		388001	IN302871-20312876-I	Amount for unpaid and uncl	60.00	11-MAR-2029	AEXPK0487N			INTERIM	NO	NO	FY-5
KALYANKUMAR	Y	K	NA			653 19TH MAIN ROAD PADMANAB	INDIA	Karnataka		560070	IN300513-20379832-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AHSPK0528J			INTERIM	NO	NO	FY-5
MUNDRATHI		SANDEEP	NA			CO SANDEEP MUNDRATHI FLAT NC	INDIA	Andhra Pradesh		500050	IN303420-20549674-I	Amount for unpaid and uncl	1485.00	11-MAR-2029	BCCPM9802R			INTERIM	NO	NO	FY-5
PRINCE		GAMBHIR	DHARAMVIR		GAMBHIR	H NO 1 GREEN PARK LUCKY COLON	INDIA	Haryana		136135	IN300513-20551806-I	Amount for unpaid and uncl	75.00	11-MAR-2029	AMBPG5326Q			INTERIM	NO	NO	FY-5
MAMTA		VERMA	NA			NORTH MANDIRI PO G P O Phulwa	INDIA	Bihar		800001	IN303420-20633375-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ACHPV5641F			INTERIM	NO	NO	FY-5
MILAN	MAYUR	BHAT	NA			1701 17TH FLOOR SOLITAIRE HIRA	INDIA	Maharashtra		400076	IN300513-20690017-I	Amount for unpaid and uncl	400.00	11-MAR-2029	AIFPB2498C			INTERIM	NO	NO	FY-5
LAXMAN	M	KAMATH	NA			2 SMRITI 11TH ROAD EAST CHEMB	INDIA	Maharashtra		400071	IN301151-20699195-I	Amount for unpaid and uncl	100.00	11-MAR-2029	ADTPK4179N			INTERIM	NO	NO	FY-5
DEVASIA	K	K	KURIAN	K	J	9B/D TANZEEL PARK APARTMENT C	INDIA	Karnataka		560084	IN301313-20717424-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AAAPK6175A			INTERIM	NO	NO	FY-5
M		RANJANI	NA			35 SATPURA ANUSHAKTINAGAR M	INDIA	Maharashtra		400094	IN301330-20762952-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ATZPK7470Q			INTERIM	NO	NO	FY-5
JAYMALA		PAWAR	NA			KUPWAD ROAD PLOT NO 22 RAJEN	INDIA	Maharashtra		416416	IN300513-20953703-I	Amount for unpaid and uncl	100.00	11-MAR-2029	CBWPP7817B			INTERIM	NO	NO	FY-5
RAHUL		YADAV	NA			537 BHAROUL POST SHIKOHABAD	INDIA	Uttar Pradesh		205121	IN300513-21165993-I	Amount for unpaid and uncl	10.00	11-MAR-2029	ABXPY9259R			INTERIM	NO	NO	FY-5
SANJEEV		KUMAR	NA			R/O WARD NO 1 BACK SIDE RAMAI	INDIA	Punjab		151505	IN300513-21241728-I	Amount for unpaid and uncl	50.00	11-MAR-2029	CDWPK7211A			INTERIM	NO	NO	FY-5
LAKSHMIRAGHAVAN		LAKSHMI	LAKSHMIRAGHAVA	T	S	OLD NO 10 NEW NO 21 D SILVA RC	INDIA	Tamil Nadu		600004	IN301313-21267292-I	Amount for unpaid and uncl	1400.00	11-MAR-2029	ABRPL9211N			INTERIM	NO	NO	FY-5
MAHESH	HARI	KALE	HARI	GANGADHAR	KALE	543 KASADEVI MANDIR RASTA BUI	INDIA	Maharashtra		411002	IN300513-21454539-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AJRPK8696G			INTERIM	NO	NO	FY-5
VIETLA	VENKATA	RAMALAKSHMI	NA			8 3 168/E/3/A 101 YASHODHA PAR	INDIA	Andhra Pradesh		500045	IN301022-21469703-I	Amount for unpaid and uncl	1245.00	11-MAR-2029	AEZPV8810N			INTERIM	NO	NO	FY-5
VILAS		BHAGNE	NA			SAINATH NAGAR ROAD ROOM NO	INDIA	Maharashtra		400086	IN300513-21621350-I	Amount for unpaid and uncl	5.00	11-MAR-2029	AMQPB0117M			INTERIM	NO	NO	FY-5
KIRVE	RAMCHANDRA	B	NA			LAXMI PITH KUDAL TAL JAWALI KU	INDIA	Maharashtra		415514	IN300513-21660791-I	Amount for unpaid and uncl	5.00	11-MAR-2029	BLHPK7241N			INTERIM	NO	NO	FY-5
PRAKASH		PATIL	NA			13/1242/2 KEDARLING BUILDING A	INDIA	Maharashtra		416115	IN300513-21738503-I	Amount for unpaid and uncl	15.00	11-MAR-2029	BSGPP8077D			INTERIM	NO	NO	FY-5
PARMOD	KUMAR	VAISHY	JAGAT	NARAYAN	VAISHY	E3/454 VINEET KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	IN300513-21751832-I	Amount for unpaid and uncl	900.00	11-MAR-2029	AUOPV8458K			INTERIM	NO	NO	FY-5
HARUN		ASMASUNERI	NA			77/54, RAJAJI NAGAR COONOOR R	INDIA	Tamil Nadu		643102	IN300214-25587548-I	Amount for unpaid and uncl	3000.00	11-MAR-2029	BIWPA6999M			INTERIM	NO	NO	FY-5
BHASKER	B	SEMITHA	NA			BHASKER V CROSS ROAD SHIVABA	INDIA	Karnataka		575002	IN301135-26574967-I	Amount for unpaid and uncl	550.00	11-MAR-2029	BMNPS3233H			INTERIM	NO	NO	FY-5
MANOJ	KUMAR	BARUAH	BAPARAM		BARUAH	SARBAJANIN NAMGHAR ROAD, SAI	INDIA	Assam		786003	IN301250-28389445-I	Amount for unpaid and uncl	135.00	11-MAR-2029	ACUPB7932N			INTERIM	NO	NO	FY-5
SEFALI		DAS	DHIRENDRA	CHANDRA	DAS	C O SANTOSH HARDWARE DEWAN	INDIA	Assam		781001	IN301250-28848149-I	Amount for unpaid and uncl	65.00	11-MAR-2029	ACEPD1277E			INTERIM	NO	NO	FY-5
MD RAISH	AHMED	KHAN	MOHD	SHARFUDDIN	KHAN	1 764TH FLOOR NEAR KHALILULLA	INDIA	Delhi	New Delhi		IN304295-29422124-I	Amount for unpaid and uncl	50.00	11-MAR-2029	BEAPK8481C			INTERIM	NO	NO	FY-5
SOMNATH		BISWAS	NA			D-101, SOVA, SANTIBAN 7 UMAKAI	INDIA	West Bengal	SOUTH 24 PARGANAS		IN300214-30161944-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AEGPB5857A			INTERIM	NO	NO	FY-5
JOHNY		AUGUSTINE	E	T	AUGUSTINE	NO 100 GROUND FLOOR 2ND MAI	INDIA	Karnataka		560038	IN301926-30166077-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AFYPA2119K			INTERIM	NO	NO	FY-5
ISHWAR		CHAND	NA			1/6452 2ND FLOOR GALI NO-5 EAS	INDIA	Delhi		110032	IN300214-30204422-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AMLPC3879L			INTERIM	NO	NO	FY-5
RAMANI		JIGNASHA	NA			B - 11, AMARKRUPA SOCIETY ABHI	INDIA	Gujarat		390024	IN300214-30275159-I	Amount for unpaid and uncl	25.00	11-MAR-2029	BDQPR2946J			INTERIM	NO	NO	FY-5
Nanditha	A	M	Manjunath	T	C	896 4th Cross, 16th Main Btm 2nd	INDIA	Karnataka		560076	IN300214-30396232-I	Amount for unpaid and uncl	1000.00	11-MAR-2029	ALAPA5115D			INTERIM	NO	NO	FY-5
SWETA		JAIN	NA			1588 KHERO KA RASTA INDIRA BA	INDIA	Rajasthan		302001	IN301160-30452870-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AIYPJ1917F			INTERIM	NO	NO	FY-5
ADEEB		AJAZ	NA			FRIENDS COLONY GHARI REHMAT I	INDIA	Uttar Pradesh		244901	IN302679-30539965-I	Amount for unpaid and uncl	550.00	11-MAR-2029	AIQPA5046E			INTERIM	NO	NO	FY-5
BIMLA		DEVI	NA			74/22, SHIV NAGAR, GURGAON, GI	INDIA	Haryana		122001	IN300214-30875531-I	Amount for unpaid and uncl	150.00	11-MAR-2029	DCIPD1513E			INTERIM	NO	NO	FY-5
KARISHMA	DILIP	BHATIA	NA			12 ASUDA KUTIR 245 WATER FIELD	INDIA	Maharashtra		400050	IN300214-30920838-I	Amount for unpaid and uncl	83223.00	11-MAR-2029	AKWPB1114C			INTERIM	NO	NO	FY-5
KANTILAL	AMBABHAI	VASOYA	NA			1, GAYATRI NAGAR-5, KATARGAM	INDIA	Gujarat		395004	IN300214-31039565-I	Amount for unpaid and uncl	2500.00	11-MAR-2029	ABPPV5564N			INTERIM	NO	NO	FY-5
PARAS		DAS	NA			PARAWA JALOR RAJASTHAN JALOF	INDIA	Rajasthan		343041	IN300214-31078181-I	Amount for unpaid and uncl	100.00	11-MAR-2029	CWBPS1051A			INTERIM	NO	NO	FY-5
NEHA			KAMAL			L 335 DAKSHIN PURI AMBEDKAR N	INDIA	Delhi		110062	IN300214-31637996-I	Amount for unpaid and uncl	500.00	11-MAR-2029	BCMPN3472Q			INTERIM	NO	NO	FY-5
TEJASWINI	VINAYAK	KATKE	NA			H NO D2 AIRPORT COLONY JALNA I	INDIA	Maharashtra		431007	IN300214-31683084-I	Amount for unpaid and uncl	750.00	11-MAR-2029	CXIPP3498M			INTERIM	NO	NO	FY-5
PURNIMA		KHATRI	CHANDRA	SHANKAR	KHATRI	W/O JANAK LOK HHATRI 113 NEHR	INDIA	Uttar Pradesh		248007	IN300214-31688078-I	Amount for unpaid and uncl	5.00	11-MAR-2029	EZDPK0741L			INTERIM	NO	NO	FY-5
CHANDRAKANT			MISHRA	MEWALAL	MISHRA	BEHIND ABHIRAM SHARMA NEAR I	INDIA	Chattisgarh		495001	IN300214-31690652-I	Amount for unpaid and uncl	1150.00	11-MAR-2029	ANDPM9258L			INTERIM	NO	NO	FY-5
JAGMOHAN			NAYYAR	NA		474 KIRTAN WALI GALI BAJARIA SH	INDIA	Uttar Pradesh		201001	IN300214-31859900-I	Amount for unpaid and uncl	100.00	11-MAR-2029	AAAPN2630F			INTERIM	NO	NO	FY-5
KAVITHA			JOSHI	SOHAN	LAL	JOSHI	B 3, PARSHWANATH ROYAL RESIDE	INDIA	Gujarat		382421	IN300214-32036629-I	Amount for unpaid and uncl	500.00	11-MAR-2029	AGSPJ1678B			INTERIM	NO	NO	FY-5
RAKESH	KUMAR	CHENNA	NA			PLOT NO 31 H NO 9-1 41-31 SYNDI	INDIA	Andhra Pradesh		500009	IN300214-32607829-I	Amount for unpaid and uncl	45.00	11-MAR-2029	AWWPC8316R			INTERIM	NO	NO	FY-5
VARUN	H	N	NARAYANAGOWDA	H	K	SRI RANGA VARUN NILAYA NEAR N	INDIA	Karnataka		573201	IN300214-32693279-I	Amount for unpaid and uncl	145.00	11-MAR-2029	AHUPV0882A			INTERIM	NO	NO	FY-5
KAVITA		HEGDE	RAJARAM	KUPPA	HEGDE	C/O GURURAJ JAVALI NO 100 4 TH	INDIA	Karnataka		560050	IN300214-32728843-I	Amount for unpaid and uncl	75.00	11-MAR-2029	BAFPK9563A			INTERIM	NO	NO	FY-5
CHANDRASHEKHAR		BHATKAR	BHIMRAOJI		BHATKAR	S/O BHIMRAO BHATKAR, WARDNC	INDIA	Maharashtra		444802	IN300214-32760618-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ATVPB7873Q			INTERIM	NO	NO	FY-5
MOHAMMAD	GOUSIA	BEGUM	NA			DOOR NO.24-24-44,INDRA GANDH	INDIA	Andhra Pradesh		522003	IN300214-33121841-I	Amount for unpaid and uncl	125.00	11-MAR-2029	AKDPB8008E			INTERIM	NO	NO	FY-5
MANUBHAI	BABULAL	SHAH	NA			7 PANCHSHIL SOCIETY USMANPUR	INDIA	Gujarat		380013	IN301549-34186423-I	Amount for unpaid and uncl	2200.00	11-MAR-2029	ACPPS1514A			INTERIM	NO	NO	FY-5
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	AHMAD ABDULLA AL SH AHMAD A	UNITED ARAB EMIRA	NA	NA		IN301549-36331372-I	Amount for unpaid and uncl	1584.00	11-MAR-2029	ANTPS3609R			INTERIM	NO	NO	FY-5
ANTARYAMI		SUPKAR	NA			JHARUA PADA NEAR OM SWASTIK	INDIA	Orissa		768001	IN301549-39714194-I	Amount for unpaid and uncl	100.00	11-MAR-2029	BGHPS5954F			INTERIM	NO	NO	FY-5
GANGARAM	S	MAHADIK	SITARAM	M	MAHADIK	D/1001 ROYAL CLASSIC NEW LINK	INDIA	Maharashtra		400053	IN302470-40200887-I	Amount for unpaid and uncl	825.00	11-MAR-2029	ADBPM4764R			INTERIM	NO	NO	FY-5
BHARAT	KUMAR	T	SHYAMLAL		TANTIA	PALAKKAD STEELS PVT LTD I D ARE	INDIA	Kerala		678621	IN301637-40788090-I	Amount for unpaid and uncl	1500.00	11-MAR-2029	ABVPT2998Q			INTERIM	NO	NO	FY-5
VINOD KUMAR	SINGH	TOMAR	NA			43/4 ROW HOUSE SECTOR 6 VASHI	INDIA	Maharashtra		400703	IN300476-41033255-I	Amount for unpaid and uncl	495.00	11-MAR-2029	AFMPT1605F			INTERIM	NO	NO	FY-5
RAKESH	VIMAL	DHARIWAL	NA			SVIDHA 56 BAZAR STREET ARAKKO	INDIA	Tamil Nadu		631001	IN302902-41088510-I	Amount for unpaid and uncl	5.00	11-MAR-2029	ABOPD6728R			INTERIM	NO	NO	FY-5
ASHIR		ASHRAF	NA			PATHIYAPARAMBATH HOUSE TALI	INDIA	Kerala		680569	IN301637-41163678-I	Amount for unpaid and uncl	20.00	11-MAR-2029	AKJPA8986C			INTERIM	NO	NO	FY-5
SIJI		FAIMON	NA			VIII 345 THATTIL HOUSE KERALAYA	INDIA	Kerala		680012	IN301637-41221914-I	Amount for unpaid and uncl	55.00	11-MAR-2029	ABFPF2525H			INTERIM	NO	NO	FY-5
LAKSHMIPATHY		C	CHITTIBABU			OLD NO.11, NEW NO.3 PANDITH NI	INDIA	Tamil Nadu		600054	IN301637-41517807-I	Amount for unpaid and uncl	100.00	11-MAR-2029	ABSPL1075D			INTERIM	NO	NO	FY-5
SUJATA		A	NA			23/13 CANARA BANK COLONY GAN	INDIA	Tamil Nadu		600093	IN301637-41850514-I	Amount for unpaid and uncl	50.00	11-MAR-2029	BGAPS8339B			INTERIM	NO	NO	FY-5
VIJAY		CHANDRASALI	NA			NO 402/65 2ND CROSS THINDLU EI	INDIA	Karnataka		560097	IN303028-51805614-I	Amount for unpaid and uncl	25.00	11-MAR-2029	AELPC2721D			INTERIM	NO	NO	FY-5
JUNO		SRIVASTAVA	KANHAIYA	LAL	SRIVASTAVA	P O BOX 152 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN301549-54963514-I	Amount for unpaid and uncl	9199.00	11-MAR-2029	ANTPS3609R			INTERIM	NO	NO	FY-5
PRAKASH	CHANDRA	GARNAIK	PRAFULLA	CHANDRA	GARNAIK	LAXMI BHAWAN PLOT NO-507/1 K	INDIA	Orissa		751007	IN301549-59883891-I	Amount for unpaid and uncl	350.00	11-MAR-2029	AARPG0433E			INTERIM	NO	NO	FY-5
KALAISELVAN		S	NA			60 RAMASAMY STREET MANADY C	INDIA	Tamil Nadu		600001	IN301637-60011314-I	Amount for unpaid and uncl	405.00	11-MAR-2029	AILPK0717D			INTERIM	NO	NO	FY-5
SREEPANINIVASMURALIDHAR		DUDALA	LAXMINARAYANA		DUDALA	PLOT 153 EAST SREE SREENILAYAM	INDIA	Andhra Pradesh		500083	IN304295-73723744-I	Amount for unpaid and uncl	50.00	11-MAR-2029	ANGPD1995E			INTERIM	NO	NO	FY-5
TULSI	P	JASHNANI	PARMANAND	B	JASHNANI	227G KALBADEVI RD 1ST FLR RN 1	INDIA	Maharashtra		400002	IN301071-80061185-I	Amount for unpaid and uncl	1375.00	11-MAR-2029	AAJPJ7019F			INTERIM	NO	NO	FY-5
Durga	Devi	Rathi	NA			43, Ashirwad Towers G.E.Road Raip	INDIA	Chattisgarh		492001	10600-120106000005	Amount for unpaid and uncl	4.00	11-MAR-2029				INTERIM	NO	NO	FY-5
N	RAJESH	KUMAR	NA			1038, 27TH MAIN, 9TH BLOCK, JAY	INDIA	Karnataka		560069	10600-120106000028	Amount for unpaid and uncl	25.00	11-MAR-2029	AGNPR2918M			INTERIM	NO	NO	FY-5
MO IDRISH	RAJA	KHAN	AYYUB		KHAN	H.NO 8, WARD NO 5, NEAR S P BUI	INDIA	Chattisgarh		491995	10600-120106000217	Amount for unpaid and uncl	250.00	11-MAR-2029	BVTPK6378J			INTERIM	NO	NO	FY-5
ROOPNARAYAN	JAGANNAT	JAIN	JAGANNAT		JAIN	8 ARIHANT BHAWAN, SURYA NAG/	INDIA	Maharashtra	Nagpur		10601-120106001010	Amount for unpaid and uncl	550.00	11-MAR-2029	ABIPJ1766F			INTERIM	NO	NO	FY-5
SURJIT		ROY	NA			FLAT NO 110 BAGBAZAR APPARTM	INDIA	West Bengal		712136	10900-120109000054	Amount for unpaid and uncl	135.00	11-MAR-2029	AFKPR5808Q			INTERIM	NO	NO	FY-5
VINOD		CHETHIKKAT	NA			CHETHIKKAT HOUSE THALIKULAM,I	INDIA	Kerala		680569	10900-120109000232	Amount for unpaid and uncl	10.00	11-MAR-2029	AEQPV8594J			INTERIM	NO	NO	FY-5
RAJINDER		KUMAR	NA			HOUSE NO 26/329A QUILLA MOHA	INDIA	Haryana		124507	10900-120109000288	Amount for unpaid and uncl	100.00	11-MAR-2029	AYEPK2218A			INTERIM	NO	NO	FY-5
PANKAJ		KUMAR	NA			HOUSE NO-130 RAM NAGAR KARN	INDIA	Haryana		132001	10900-120109000328	Amount for unpaid and uncl	45.00	11-MAR-2029	ADPPK5477R			INTERIM	NO	NO	FY-5
SRILATA	PANDURANG	PAI	NA			192/2 192/2 KALPATARU SPLENDE	INDIA	Maharashtra		411017	10900-120109000390	Amount for unpaid and uncl	250.00	11-MAR-2029	ABKPP6951C			INTERIM	NO	NO	FY-5
REKHA		RAJEEV	KVR		NAIR	MUTHIRAKALAYIL HOUSE PEZHAKK	INDIA	Kerala		686674	10900-120109000405	Amount for unpaid and uncl	75.00	11-MAR-2029	AOJPR5651M			INTERIM	NO	NO	FY-5
RAJEEV		SHARMA	KRISHAN	KUMAR	SHARMA	SHARMA BROS. NEAR RISHIKUL MI	INDIA	Uttar Pradesh		249401	10900-120109000479	Amount for unpaid and uncl	295.00	11-MAR-2029	AGNPS3152N			INTERIM	NO	NO	FY-5
PRASANNA	KUMARI	P	S N	A	NAIR	BUDHANOOR VEEDU ATHIYANNOC	INDIA	Kerala		695123	10900-120109000527	Amount for unpaid and uncl	10.00	11-MAR-2029	ATOPP4412G			INTERIM	NO	NO	FY-5
VISHNUPRIYAN	T	LEKSHMANAN	LEKSHMANAN			THENNADAM VELIYIL WARD 18 ARI	INDIA	Kerala		688534	10900-120109001259	Amount for unpaid and uncl	100.00	11-MAR-2029	ADLPL5944L			INTERIM	NO	NO	FY-5
GIREESH			KUMAR	NA		GANGAMANDIRAM SEEMANTHAPU	INDIA	Kerala		695602	10900-120109001262	Amount for unpaid and uncl	55.00	11-MAR-2029	BKAPK3376A			INTERIM	NO	NO	FY-5
K		SARALA	VIJAYAN			SADHMA MUZHIKKARA TIRUVANG	INDIA	Kerala		670111	10900-120109001263	Amount for unpaid and uncl	470.00	11-MAR-2029	ALIPS1197F			INTERIM	NO	NO	FY-5
ABRAHAM	V	S	NA			VALIYAKOCHETHU ELANTHOOR EC	INDIA	Kerala		689643	10900-120109001266	Amount for unpaid and uncl	10.00	11-MAR-2029	APBPS6066E			INTERIM	NO	NO	FY-5
SREEJITH	M	P	MUKUNDA MARAR	E	V	SIVAM NEAR MAHADEVA TEMPLE I	INDIA	Kerala		670702	10900-120109001267	Amount for unpaid and uncl	35.00	11-MAR-2029	CVPPS0927Q			INTERIM	NO	NO	FY-5
PANDIYANTAVITA		ASOKAN	KUNHIRAMAN			PANDIYANTAVITA VISHNUMANGAL	INDIA	Kerala		673506	10900-120109001272	Amount for unpaid and uncl	250.00	11-MAR-2029	ACXPA8679G			INTERIM	NO	NO	FY-5
LEKHA	A	S	SUDHEENDRAKUMAR		S	THUNDUVILA VEEDU AYROOR P O	INDIA	Kerala		695310	10900-120109001282	Amount for unpaid and uncl	35.00	11-MAR-2029	ADIPL7261L			INTERIM	NO	NO	FY-5
MOHAMAD	UNNI	KANDAPPATH	KANDAPPATH	ABOOBACKER	HAJI	KANDAPPATH HOUSE KATHIPARA	INDIA	Kerala		679323	10900-120109001284	Amount for unpaid and uncl	30.00	11-MAR-2029	ARSPM7936N			INTERIM	NO	NO	FY-5
SUDHEE P	KURIAN	GEORGE	GEORGE	PAZHAVARICKAL	KURIAN	PAZHAVARIKKAL PUSHPALAYAM N	INDIA	Kerala		691530	10900-120109001287	Amount for unpaid and uncl	180.00	11-MAR-2029	AOTPK0793B			INTERIM	NO	NO	FY-5
SANOJ	K	M	KOKKARATHE	THOMAS	MATHAI	KOKKARATHE HOUSE PAZHAKULAY	INDIA	Kerala		691527	10900-120109001288	Amount for unpaid and uncl	130.00	11-MAR-2029	BIKPS8560C			INTERIM	NO	NO	FY-5
DINKAR	BALKRISHNA	KOTHAWADE	NA			PIMPLESHWAR ROAD, SATANA, DI	INDIA	Maharashtra		423301	10907-120109070008	Amount for unpaid and uncl	25.00	11-MAR-2029	AGVPK4095Q			INTERIM	NO	NO	FY-5
PRITHVI	RAJ	CHANDAK	NA			LAXMI PURA . . BARMER RAJASTH	INDIA	Rajasthan		344001	12101-120121010043	Amount for unpaid and uncl	55.00	11-MAR-2029	AHYPC8678N			INTERIM	NO	NO	FY-5
JAGDISH	PRASAD	ATTAL	JET	MAL	ATTAL	POST JODHIYASI . . NAGAUR	INDIA	Rajasthan		341001	12101-120121010031	Amount for unpaid and uncl	550.00	11-MAR-2029	AEFPA5723H			INTERIM	NO	NO	FY-5
AMIT		JAIN	ANIL	KUMAR	JAIN	S/O ANIL KUMAR JAIN RANI BAZAR	INDIA	Rajasthan		341001	12101-120121010038	Amount for unpaid and uncl	135.00	11-MAR-2029	AIUPJ0487C			INTERIM	NO	NO	FY-5
PIYUSH		JAIN	NA			C/O M/S HIRANAND MADAN LAL N	INDIA	Rajasthan		331001	12101-120121010049	Amount for unpaid and uncl	500.00	11-MAR-2029	AMDPJ3080E			INTERIM	NO	NO	FY-5
SUMAN		RINWA	NA			W/O BHAGIRATH WARD NO 06 BEI	INDIA	Rajasthan		331502	12101-120121010089	Amount for unpaid and uncl	125.00	11-MAR-2029	DPJPR0436G			INTERIM	NO	NO	FY-5
MARUTI	TOLU	NAIK	NA			SAIKATTA CROSS, KODIBAG, KARW	INDIA	Karnataka		581303	12600-120126000016	Amount for unpaid and uncl	50.00	11-MAR-2029	AGOPN8509P			INTERIM	NO	NO	FY-5
BALAKRISHNA		BHAT	NA			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	150.00	11-MAR-2029	AROPB5147J			INTERIM	NO	NO	FY-5
MEDIBOYANA		RAVINDRA	RAVINDRA			RLY QR NO T/32/D NEAR CHILDREI	INDIA	West Bengal		723121	13200-120132000133	Amount for unpaid and uncl	430.00	11-MAR-2029	BAYPM6237L			INTERIM	NO	NO	FY-5
BISHNUPRIYA		RATH	NA			BAIAJ ALLAINZ LIFE INSURANCE CO	INDIA	West Bengal	SOUTH 24 PARGANAS		13300-120133000035	Amount for unpaid and uncl	500.00	11-MAR-2029	AKSPR7836B			INTERIM	NO	NO	FY-5
CHANDRAKANT			KALE	NA		H NO 5-8-90 MAHESH NAGAR COL	INDIA	Andhra Pradesh		500001	13500-

MOHAMMED	ASKAR	K	NA			KAIPPALLY HOUSE REST HOUSE RO	INDIA	Kerala		679321	18600-120186000029	Amount for unpaid and uncl	80.00	11-MAR-2029	AQVPM9879J		INTERIM	NO	NO	FY-5
UMMER		A	NA			ANNACHAM PALLY HOUSE THALA	INDIA	Kerala		676101	18600-120186000031	Amount for unpaid and uncl	110.00	11-MAR-2029	ABHPU6687K		INTERIM	NO	NO	FY-5
MADHUP		KUMAR	NA			S/O SRI PARMESHWAR RAM MAK	INDIA	Jharkhand		823001	18600-120186000032	Amount for unpaid and uncl	125.00	11-MAR-2029	BAYPK7924E		INTERIM	NO	NO	FY-5
VIRENDRA	KUMAR	AGARWAL	NA			S/O BRAJ MOHAN AGARWAL 108,	INDIA	Uttar Pradesh		282002	19101-120191010047	Amount for unpaid and uncl	125.00	11-MAR-2029	ABHPA9374M		INTERIM	NO	NO	FY-5
SIMA		KUMARI	NA			33 RUTU VILLA OPP PRA OFF YASH	INDIA	Gujarat		390021	19101-120191010176	Amount for unpaid and uncl	175.00	11-MAR-2029	ARSPK2940G		INTERIM	NO	NO	FY-5
ABHILASH	P	P	NA			SREE NILAYAM KANTHALLUR VATT	INDIA	Kerala		679578	19101-120191010182	Amount for unpaid and uncl	75.00	11-MAR-2029	BBBPP1314D		INTERIM	NO	NO	FY-5
ARCHNA		DUBEY	NA			H.NO 51, G, SHIVDHARI KALONI VIL	INDIA	Delhi	New Delhi		19101-120191010195	Amount for unpaid and uncl	175.00	11-MAR-2029	AMJPD1622L		INTERIM	NO	NO	FY-5
SETHURAJAN		SALINI	SETHURAJAN			THEJAS MANNANTHALA NALANCH	INDIA	Kerala		695015	19101-120191010233	Amount for unpaid and uncl	715.00	11-MAR-2029	BQLPS0383Q		INTERIM	NO	NO	FY-5
ANIL	SINGHAL	HUF	NA			PHASE 4/64 ASHOK VIHAR SFS FLA	INDIA	Delhi		110052	19101-120191010242	Amount for unpaid and uncl	45.00	11-MAR-2029	AAAHA3284Q		INTERIM	NO	NO	FY-5
RAVINDER	SINGH	CHHACHHI	NA			OLD NO 113/4 GALI NO 1 WEST AZ	INDIA	Delhi		110051	19101-120191010433	Amount for unpaid and uncl	225.00	11-MAR-2029	AJCPC9595M		INTERIM	NO	NO	FY-5
BISWARANJAN		SINHA	SATYABRATA		SINHA	11, TARASHANKAR SARANI KOLKA	INDIA	West Bengal		700037	19103-120191030015	Amount for unpaid and uncl	550.00	11-MAR-2029	ANBPS5912P		INTERIM	NO	NO	FY-5
PARTHA	SARATHI	GHOSH	NA			7/3 PARMHANSA DEY ROAD (NEAR	INDIA	West Bengal		712246	19103-120191030048	Amount for unpaid and uncl	500.00	11-MAR-2029	AMLPG1854B		INTERIM	NO	NO	FY-5
MANORAMA		DEVI	NA			SITAKUTIR BANDAR BAGICHA FRAS	INDIA	Bihar		800001	20600-120206000017	Amount for unpaid and uncl	500.00	11-MAR-2029	AAXPD9474C		INTERIM	NO	NO	FY-5
MOHITKUMAR		SONASARIA	NA			ROOM NO- 3404 SANGHATAN CHC	INDIA	Maharashtra		421501	20600-120206000082	Amount for unpaid and uncl	35.00	11-MAR-2029	FGGPS1653L		INTERIM	NO	NO	FY-5
S		MURUGESWARI	NA			DOOR NO 53 MUSILIM MIDDLE STR	INDIA	Tamil Nadu		630611	23000-120230000082	Amount for unpaid and uncl	10.00	11-MAR-2029	ATWPM2830R		INTERIM	NO	NO	FY-5
INDIRA	DEVI	JAIN	MANIKCHAND		PANDYA	6 - HASTINGS PARK ROAD FLAT NO	INDIA	West Bengal		700027	23000-120230000105	Amount for unpaid and uncl	25.00	11-MAR-2029	ACPPJ2461H		INTERIM	NO	NO	FY-5
JAGDISH NATVAI	PATEL	HUF	NA			32-PATEL NAGAR SOCIETY CHHAPI	INDIA	Gujarat		396445	23500-120235000004	Amount for unpaid and uncl	4.00	11-MAR-2029	AAEHJ2065C		INTERIM	NO	NO	FY-5
LYLA		SASIDHARAN	NA			THAPASYA 321/1940.AI SURABHI F	INDIA	Kerala		682024	23900-120239000003	Amount for unpaid and uncl	110.00	11-MAR-2029	AJPPB0263Q		INTERIM	NO	NO	FY-5
THOMAS	JOHN	MANDAPAM	NA			MANDAPATHIL[H],CHEMBUMUKKL	INDIA	Kerala		682030	23900-120239000006	Amount for unpaid and uncl	5.00	11-MAR-2029	ACCPJ5330N		INTERIM	NO	NO	FY-5
SUBRAMANIAM	KRISHNA	IYER	H	KRISHNA	IYER	VI/87, VADAKKEPUTHANMADOM P	PERU	NA	NA		23900-120239000016	Amount for unpaid and uncl	250.00	11-MAR-2029	ABWPV3644E		INTERIM	NO	NO	FY-5
GEORGE		MATHEW	P	G	MATHEW	PULICKAL HOUSE 2244 F/33 VENN	INDIA	Kerala		682028	23900-120239000021	Amount for unpaid and uncl	5.00	11-MAR-2029	APTPM2323Q		INTERIM	NO	NO	FY-5
JOSEPH	K	KURUVILLA	BHAVANATHIL	VARGHESE	KURUVILLA	KALEECKA VADACKETHIL HOUSE NI	INDIA	Kerala		690558	23900-120239000031	Amount for unpaid and uncl	250.00	11-MAR-2029	BEBPK0551G		INTERIM	NO	NO	FY-5
FABIS			KUNHIMOHAMMED			PALAMADATHIL HOUSE, THURAKK	INDIA	Kerala		673638	25700-120257000015	Amount for unpaid and uncl	5.00	11-MAR-2029	AAJPF2335B		INTERIM	NO	NO	FY-5
VIBHUTI	RAJIV	DESAI	NA			D-403 RIDDHI APT, BLDG NO 2 CHI	INDIA	Maharashtra		400092	28900-120289000032	Amount for unpaid and uncl	300.00	11-MAR-2029	AHEPD3750B		INTERIM	NO	NO	FY-5
MAHESH	KUMAR	MOHANE	NA			WARD NO 26, PATEL COLONY INFR	INDIA	Madhya Pradesh		480001	28900-120289000079	Amount for unpaid and uncl	150.00	11-MAR-2029	AEXPM1002M		INTERIM	NO	NO	FY-5
PRAVEENR			RAMACHANDRAN		NAIR	RAM SARAS, ANDUMOOLA,NEMOM	INDIA	Kerala		695020	29800-120298000016	Amount for unpaid and uncl	75.00	11-MAR-2029	ALQPR2644J		INTERIM	NO	NO	FY-5
RAJAGOPALAN			NA			VALIYAVEETTIL HOUSE RAMANATT	INDIA	Kerala		673633	29800-120298000020	Amount for unpaid and uncl	60.00	11-MAR-2029	ACUPR9702J		INTERIM	NO	NO	FY-5
GOPAKUMARKN			KRISHNAN		NADAR	SREE GOKULAM VADAKKEVILA BAL	INDIA	Kerala		695501	29800-120298000030	Amount for unpaid and uncl	50.00	11-MAR-2029	AKRPN0348K		INTERIM	NO	NO	FY-5
KAMLABEN	HEMRAJ	JAIN	NA			B006 SUPARSHWA DARSHAN VENN	INDIA	Maharashtra		401101	30000-120300000076	Amount for unpaid and uncl	60.00	11-MAR-2029	AZFPJ6093E		INTERIM	NO	NO	FY-5
VAIBHAV	HARESH	JAIN	NA			3/A ASHIND ESTATE 3RD FL FLAT NI	INDIA	Maharashtra		400002	30000-120300000076	Amount for unpaid and uncl	500.00	11-MAR-2029	ATEPJ8539N		INTERIM	NO	NO	FY-5
NAINESH	RASIKLAL	SHAH	NA			SECTOR-9, C-72/303, 3RD FLOOR, S	INDIA	Maharashtra		401107	30300-120303000006	Amount for unpaid and uncl	150.00	11-MAR-2029	AADPS8912Q		INTERIM	NO	NO	FY-5
ARUNACHALAM	KUMARESA	PANDIAN	NA			15, DAMODARA MURTHY ROAD KII	INDIA	Tamil Nadu		600010	30700-120307000002	Amount for unpaid and uncl	500.00	11-MAR-2029	ABVPP5735F		INTERIM	NO	NO	FY-5
GANDHUDI		NAGABHUSHANA	NA			H NO 10A-191 MAREMMAGUDI VE	INDIA	Andhra Pradesh		515761	30700-120307000047	Amount for unpaid and uncl	50.00	11-MAR-2029	AGKPN6721H		INTERIM	NO	NO	FY-5
MADHAVI	GIRISH	TALATI	NA			BALMUKUND SOCIETY JALARAM-1,	INDIA	Gujarat		360004	31500-120315000020	Amount for unpaid and uncl	870.00	11-MAR-2029	AHCPT5948D		INTERIM	NO	NO	FY-5
MADHU		JAIN	NA			7/11, ANSARI ROAD, DARYA GANJ,	INDIA	Delhi		110006	32000-120320000003	Amount for unpaid and uncl	250.00	11-MAR-2029	AAMPJ1866F		INTERIM	NO	NO	FY-5
PANCHANAN		BHOI	CHANDRAMANI		BHOI	VILL/WARD-KHUNTAPALI GP/TN-KI	INDIA	Orissa		768028	32300-120323000054	Amount for unpaid and uncl	250.00	11-MAR-2029	AWGPB3730J		INTERIM	NO	NO	FY-5
BIJU	PUTHOZHATHIL	GEORGE	NA			PUTHOZHATHIL (H) MEKOZHOOR I	INDIA	Kerala		689678	32800-120328000014	Amount for unpaid and uncl	430.00	11-MAR-2029	AQMPB8192N		INTERIM	NO	NO	FY-5
ZACHARIA		CHPEN	NA			CHUNDAMMEL HOUSE VATTAKU	INDIA	Kerala		686516	32800-120328000015	Amount for unpaid and uncl	50.00	11-MAR-2029	AAQPE3907L		INTERIM	NO	NO	FY-5
THOMAS		ANDROOSE	NA			PARAPPALIL HOUSE KUMILY P.O.I	INDIA	Kerala		685509	32800-120328000017	Amount for unpaid and uncl	375.00	11-MAR-2029	ABJPT0272H		INTERIM	NO	NO	FY-5
N S	MOHAMMED	KUTTY	SHIHABUDEEN			NECHIYIL HOUSE PALLIPPURAM P (	INDIA	Kerala		678006	32800-120328000026	Amount for unpaid and uncl	135.00	11-MAR-2029	ACKPM5036G		INTERIM	NO	NO	FY-5
JAYESHKUMAR	KANTILAL	GOHIL	NA			B-24, SARVESHWAR NAGAR, N/R, J	INDIA	Gujarat		392011	33200-120332000003	Amount for unpaid and uncl	500.00	11-MAR-2029	ACNPG3688D		INTERIM	NO	NO	FY-5
SHAJAN	SINGH	MALVIYA	NA			SAJAN SINGH MALVIYA WARD NO	INDIA	Madhya Pradesh		466116	33200-120332000012	Amount for unpaid and uncl	250.00	11-MAR-2029	AIDPM2120D		INTERIM	NO	NO	FY-5
SALIMBHAI	GAFARBHAI	VAHORA	NA			MOHAMMADI SOCIETY AMBAKHAI	INDIA	Gujarat		388620	33200-120332000163	Amount for unpaid and uncl	55.00	11-MAR-2029	AENPV9112K		INTERIM	NO	NO	FY-5
DIPESH	PANKAJKUMAR	DOSHI	NA			G 28 DIVYA JAYOT FLATS G SUMUL	INDIA	Gujarat		395004	33200-120332000286	Amount for unpaid and uncl	90.00	11-MAR-2029	AKFPD9438C		INTERIM	NO	NO	FY-5
DIGANTKUMAR	DINESHBHAI	PATEL	NA			732 PATEL VAS KATHAVADA DASU	INDIA	Gujarat		382430	33200-120332000336	Amount for unpaid and uncl	350.00	11-MAR-2029	ASSPP5659R		INTERIM	NO	NO	FY-5
PANNA	KIRITBHAI	PANDLANI	NA			B/NO 115 ASHAI PALAV VASHUNI	INDIA	Gujarat		360575	33200-120332000384	Amount for unpaid and uncl	500.00	11-MAR-2029	ADCPM3264D		INTERIM	NO	NO	FY-5
NEELESH		VIJAYWARGIYA	NA			50/8 SAMAJWADI INDIRA NAGAR I	INDIA	Madhya Pradesh		452001	33200-120332000489	Amount for unpaid and uncl	110.00	11-MAR-2029	AJMPV8596P		INTERIM	NO	NO	FY-5
ROY	P	MARTIN	PATHROSE	PULLAN	OUSEPH	PULLAN HOUSE RAMAKRISHNA NA	INDIA	Kerala		678008	33200-120332000494	Amount for unpaid and uncl	275.00	11-MAR-2029	AKIPR1345P		INTERIM	NO	NO	FY-5
NEEL	MANI	SHARMA	NA			H NO- 943 KAMLA NAGAR KOSI KA	INDIA	Uttar Pradesh		281403	33200-120332000508	Amount for unpaid and uncl	15.00	11-MAR-2029	AOAPS4273F		INTERIM	NO	NO	FY-5
SANJAY		GAKHAR	NA			C/O B-90 SAMTA NAGAR BIKANER	INDIA	Rajasthan		334006	33200-120332000526	Amount for unpaid and uncl	600.00	11-MAR-2029	AEOPG9669P		INTERIM	NO	NO	FY-5
SARIN		PRAKAS	NA			40/332 PRAKASAM HOUSE NETTAI	INDIA	Kerala		682025	33200-120332000535	Amount for unpaid and uncl	30.00	11-MAR-2029	BDTPS9490R		INTERIM	NO	NO	FY-5
KHAYAS	E	K	NA			ENCNAKKATTU HOUSE KARIMANNI	INDIA	Kerala		685581	33200-120332000717	Amount for unpaid and uncl	125.00	11-MAR-2029	AAHPE6504E		INTERIM	NO	NO	FY-5
SUNNY	P	T	NA			PERUMADAN HOUSE THOYAKAVU	INDIA	Kerala		680513	33200-120332000729	Amount for unpaid and uncl	500.00	11-MAR-2029	AGCPT6447N		INTERIM	NO	NO	FY-5
PUSHPARAJAN		KARAYIL	NA			KARAYIL MEETHAL HOUSE ANIYAR	INDIA	Kerala		670672	33200-120332000745	Amount for unpaid and uncl	50.00	11-MAR-2029	AWLPK6749C		INTERIM	NO	NO	FY-5
SUBODH	RAJNIKANT	NANAWATY	RAJNIKANT	P	NANAWATY	BHAGVATI KRUPA 2 SHAKTI COLO	INDIA	Gujarat		360001	33200-120332000853	Amount for unpaid and uncl	310.00	11-MAR-2029	AAWPN9099M		INTERIM	NO	NO	FY-5
CHILUPURI	VISHWARUPA	CHARY	NA			13-1-70/4/A/302-1 MOTHINAGAR	INDIA	Andhra Pradesh		500018	33200-120332000947	Amount for unpaid and uncl	100.00	11-MAR-2029	APMPC2373K		INTERIM	NO	NO	FY-5
ARUN		MITTAL	NA			MITTAL BHAWAN JALAN MARG NE	INDIA	Rajasthan		331403	33200-120332001356	Amount for unpaid and uncl	50.00	11-MAR-2029	AMKPM3893M		INTERIM	NO	NO	FY-5
SUDESH	VILAS	PHANSEKAR	NA			ROOM NO 33 1ST FLOOR B.I.T CHA	INDIA	Maharashtra		400011	33200-120332002217	Amount for unpaid and uncl	250.00	11-MAR-2029	BASPP8671D		INTERIM	NO	NO	FY-5
AKSHAY	PRAKASH	GAJARE	NA			HNO 4-470 DARGA ROAD UPPAR L	INDIA	Karnataka		585101	33200-120332002641	Amount for unpaid and uncl	20.00	11-MAR-2029	BCIPG2836D		INTERIM	NO	NO	FY-5
SUSHEEL		KUMAR	NA			HARIHARPUR HARIHARPUR JAUNP	INDIA	Uttar Pradesh		222129	33200-120332002765	Amount for unpaid and uncl	40.00	11-MAR-2029	BLHPK6128A		INTERIM	NO	NO	FY-5
Mintu		Devi	NA			WARD 16 ACHROL JAIPUR AMBER	INDIA	Rajasthan		303002	33200-120332003053	Amount for unpaid and uncl	1000.00	11-MAR-2029	BKKPD6660C		INTERIM	NO	NO	FY-5
SOLANKI	SUMITKUMAR	L	NA			377 77 GAYATRINAGAR SOCIETY NI	INDIA	Gujarat		382210	33200-120332003216	Amount for unpaid and uncl	500.00	11-MAR-2029	DDBPS3119H		INTERIM	NO	NO	FY-5
DIGVIJAY	SINGH	TOMAR	NA			GRAM KANHAI SINGH KA PURA DH	INDIA	Madhya Pradesh		476115	33200-120332004634	Amount for unpaid and uncl	10.00	11-MAR-2029	AIDPT3688B		INTERIM	NO	NO	FY-5
SIVASAKTHI		VAJJIRAVEL	NA			S/O VAJJIRAVEL 2/217, KETHURETT	INDIA	Tamil Nadu		635302	33200-120332004743	Amount for unpaid and uncl	5.00	11-MAR-2029	BUAPV1069F		INTERIM	NO	NO	FY-5
KARISHMA	CHANDRAKANT	DAGA	CHANDRAKANT		DAGA	35-36 SAIF CO-OP SOCIETY TRIKAM	INDIA	Gujarat		395006	33200-120332004859	Amount for unpaid and uncl	4617.00	11-MAR-2029	CBPPD5025G		INTERIM	NO	NO	FY-5
MANISH		BISHT	NA			3/526 VIRAT CINEMA DAKSHIN PUI	INDIA	Delhi		110062	33200-120332005517	Amount for unpaid and uncl	600.00	11-MAR-2029	BDKPB5885Q		INTERIM	NO	NO	FY-5
MANISH	KUMAR	JAISWAL	NA			KHALPARA VIDYASAGAR ROAD SILI	INDIA	West Bengal		734005	33200-120332006013	Amount for unpaid and uncl	1000.00	11-MAR-2029	ANUPJ1744P		INTERIM	NO	NO	FY-5
VANDNA		AMBUVANI	NA			W/O CHANDRAPAL AMBUVANI WA	INDIA	Chattisgarh		495001	33200-120332006367	Amount for unpaid and uncl	35.00	11-MAR-2029	AOMPA1053M		INTERIM	NO	NO	FY-5
RAKESH		KUMAR	NA			MAHESHPUR SIMA WARD 01 SAHL	INDIA	Jharkhand		852113	33200-120332006396	Amount for unpaid and uncl	5.00	11-MAR-2029	CKPPK6107D		INTERIM	NO	NO	FY-5
PENDYALA		SWATHI	NA			6-135 POCHAMPALLY M G ROAD B	INDIA	Andhra Pradesh		508284	33200-120332006654	Amount for unpaid and uncl	25.00	11-MAR-2029	GAZPP3675R		INTERIM	NO	NO	FY-5
PRAKASH	BABASO	SWAMI	NA			JATHARWADI KHOT GALLI JATHAR	INDIA	Maharashtra		416122	33200-120332006906	Amount for unpaid and uncl	135.00	11-MAR-2029	HFJPS0968N		INTERIM	NO	NO	FY-5
P		PRATHAP	NATARAJAN		PANNERSELVAM	NO A247 D NO 11 V M BALAKRISHI	INDIA	Tamil Nadu		600083	33200-120332007964	Amount for unpaid and uncl	25.00	11-MAR-2029	AOBPP0922M		INTERIM	NO	NO	FY-5
SOMNATH	DEVIDAS	KARDAK	NA			40 ZOPADI SUREGAON AHMADNA	INDIA	Maharashtra		423602	33200-120332008336	Amount for unpaid and uncl	5.00	11-MAR-2029	KRVPK2807R		INTERIM	NO	NO	FY-5
MAHESH		CHAUDHARY	NA			SIDDHARTHANAGAR, BARHANI SID	INDIA	Uttar Pradesh		272201	33200-120332009094	Amount for unpaid and uncl	25.00	11-MAR-2029	BLKPC6132N		INTERIM	NO	NO	FY-5
PIYUSH	ZINA	PINDORIA	NA			S/O PINDORIA ZINABHAI SAMATRA	INDIA	Gujarat		370040	33200-120332009154	Amount for unpaid and uncl	35.00	11-MAR-2029	BHPPP8872A		INTERIM	NO	NO	FY-5
MAMATA		BEHERA	NA			NETUA KENDRAPARA CUTTACK OD	INDIA	Orissa		754214	33200-120332009155	Amount for unpaid and uncl	5.00	11-MAR-2029	EZEPB3251F		INTERIM	NO	NO	FY-5
MEENU		TIWARI	NA			D/O LAKHAPTI TIWARI 10/666, INT	INDIA	Madhya Pradesh		486001	33200-120332009329	Amount for unpaid and uncl	200.00	11-MAR-2029	ANMPT2744H		INTERIM	NO	NO	FY-5
JAYANTA		JANA	NA			SUJANAGAR SURJANAGAR PASCHI	INDIA	West Bengal		721211	33200-120332009592	Amount for unpaid and uncl	10.00	11-MAR-2029	CHXPJ5108C		INTERIM	NO	NO	FY-5
TRIVEDI	DIVYABEN	MAULIKBHAI	NA			PLOT 84 MADHAPAR BLOCK NO 2,	INDIA	Gujarat		360006	33200-120332009543	Amount for unpaid and uncl	5.00	11-MAR-2029	BAQPT2166P		INTERIM	NO	NO	FY-5
SREEJITH			NA			SREE VIHAR VELLANNOOR HOUSE I	INDIA	Kerala		680311	33500-120335000010	Amount for unpaid and uncl	15.00	11-MAR-2029	BJGPS6809F		INTERIM	NO	NO	FY-5
AHAMMEDULKABEER		C	S	A	CHEENOTHINGAL	212 CHOONDEKKATTIL 3 KUZHIMA	INDIA	Kerala		673641	33500-120335000024	Amount for unpaid and uncl	140.00	11-MAR-2029	AFCPC4730Q		INTERIM	NO	NO	FY-5
MUHINUDEEN	C	C	NA			CHANDARVEEDU HOUSE OMASSER	INDIA	Kerala		673572	33500-120335000028	Amount for unpaid and uncl	110.00	11-MAR-2029	BCWPM2725H		INTERIM	NO	NO	FY-5
CHANDER	MOHAN	SINGHVI	NA			TELIYAN KI GALI MANAK CHOWK JC	INDIA	Rajasthan		342001	33500-120335000109	Amount for unpaid and uncl	5.00	11-MAR-2029	ADDPS5167Q		INTERIM	NO	NO	FY-5
PRADHUMAN	RAMESHCHAND	KAPADIA	NA			MR BABUNA BUNGLOW , MAHILA	INDIA	Delhi	New Delhi		34100-120341000005	Amount for unpaid and uncl	50.00	11-MAR-2029	AQMPK9491K		INTERIM	NO	NO	FY-5
FARUK	MAHMMADBHAI	SHAIKH	NA			VIJAY CINEMA ROAD SHAIKH MAH	INDIA	Gujarat		388255	34100-120341000012	Amount for unpaid and uncl	1000.00	11-MAR-2029	BHQPS4709A		INTERIM	NO	NO	FY-5
ARCADIA SHARE	PVT	LTD	NA			328, NINAD CO-OP.HSG SOCIETY, B	INDIA	Maharashtra		400051	34400-120344000000	Amount for unpaid and uncl	225.00	11-MAR-2029	AAACA6242G		INTERIM	NO	NO	FY-5
SURAJ		SONKAR	NA			95/B, DINANATH SANYAL LANE, SA	INDIA	West Bengal		700006	34500-120345000009	Amount for unpaid and uncl	920.00	11-MAR-2029	AQFPS2416R		INTERIM	NO	NO	FY-5
MEENU		AGARWAL	NA			4/15 NEAR ELECTRICITY BOARD NO	INDIA	Madhya Pradesh		471201	34600-120346000012	Amount for unpaid and uncl	500.00	11-MAR-2029	ABSPA1737B		INTERIM	NO	NO	FY-5
BHARAT		RATHORE	JUGRAJ		JAIN	TARANG BHAWAN BALI BALI	INDIA	Rajasthan		306701	36000-120360000008	Amount for unpaid and uncl	75.00	11-MAR-2029	AASPR3101P		INTERIM	NO	NO	FY-5
SAIMA		KHANAM	NA			B/O PRADHAM SAI NILAYA 38/6 AF	INDIA	Karnataka		560038	36000-120360000023	Amount for unpaid and uncl	250.00	11-MAR-2029	AKFPK5610P		INTERIM	NO	NO	FY-5
SANJAY	A	POKHARE	NA			3 304 SIDDHARTH CHS LTD EKTA N	INDIA	Maharashtra		400067	36000-120360000056	Amount for unpaid and uncl	200.00	11-MAR-2029	AFGPP3577C		INTERIM	NO	NO	FY-5
VED	PRAKASH	SRIVASTAVA	NA			C/219 CIVIL LINES BARABANKI UTT	INDIA	Uttar Pradesh		225001	36000-120360000074	Amount for unpaid and uncl	15.00	11-MAR-2029	ACSPS1833M		INTERIM	NO	NO	FY-5
RAHUL	M	RAHALKAR	NA			ROOM NO 16 PLOT NO 243 SHIVAJ	INDIA	Maharashtra		400016	36000-120360000079	Amount for unpaid and uncl	125.00	11-MAR-2029	AHBPR8880P		INTERIM	NO	NO	FY-5
PRIYANKA		HAZARIKA	NA			402 BLDG NO D4 INFINITY IT PARK	INDIA	Maharashtra		400097	36000-120360000104	Amount for unpaid and uncl	10.00	11-MAR-2029	ADLPH0905K		INTERIM	NO	NO	FY-5
ASHOK	KUMAR	VISHWAKARMA	NA			CHHATISGARH RAJYA GRIH NIRMA	INDIA	Chattisgarh		494001	36000-120360000105	Amount for unpaid and uncl	20.00	11-MAR-2029	ABMPV6651R		INTERIM	NO	NO	FY-5
RAJEEV		B	BALAKRISHNA		KAIMAL	SIVAMAYAM THIRUNAKKARA WES	INDIA	Kerala		686001	36000-120360000119	Amount for unpaid and uncl	150.00	11-MAR-2029	ANMPB3326K		INTERIM	NO	NO	FY-5
ATUL	J	SARDA	NA			2/44 ARIHANT MADANLAL BOHRA	INDIA	Maharashtra		416115	36000-120360000134	Amount for unpaid and uncl	20.00	11-MAR-2029	CJPS4493L		INTERIM	NO	NO	FY-5
BHUSHAN		RAUT	NA			S NO 25/19 VENKTESHWARA PARK	INDIA	Maharashtra		411033	36000-120360000142	Amount for unpaid and uncl	125.00	11-MAR-2029	ALVPR0861Q		INTERIM	NO	NO	FY-5
MOHAN	RAJ	G	GANESAN			O NO 723 POOMULAM WEST STEET	INDIA	Tamil Nadu		613009	36000-120360000147	Amount for unpaid and uncl	50.00	11-MAR-2029	BGCPM3687C		INTERIM	NO	NO	FY-5
AREEB	MOHAMMED	ABDULLA	MOHAMMED		ABDULLA	FL NO 102 1ST FLOOR A STER BLDG	INDIA	Maharashtra		411048	36000-120360000176	Amount for unpaid and uncl	10.00	11-MAR-2029	AXPPA8370H		INTERIM	NO	NO	FY-5
WARIS	AIYUBMIYA	MALEK	NA			4456 GOLLIMDA GHANCHI OLL OPI	INDIA	Gujarat		380001	36000-120360000258	Amount for unpaid and uncl	100.00	11-MAR-2029	BAQPM2391K		INTERIM	NO	NO	FY-5
SURESH	JETHANAND	BATHIJA	NA			302 SUNABOUR VRISHI COMPLEX,	INDIA	Maharashtra		400092	36300-120363000000	Amount for unpaid and uncl	550.00	11-MAR-2029	AETPB6458G		INTERIM	NO	NO	FY-5
DEVARUHOLLA		PRAKASHA	NA			NO 463/3 SOMESWARA TEMPEL ST	INDIA	Karnataka		577120	37600-120376000007	Amount for unpaid and uncl	60.00	11-MAR-2029	AFGPP7758H		INTERIM	NO	NO	FY-5
BHUPENDRA	J	PATEL	NA			NO 2/7/94/TH SAJJANPURA VISTAI	INDIA	Gujarat		382845	37600-120376000046	Amount for unpaid and uncl	150.00	11-MAR-2029	AUJPP2374B		INTERIM	NO	NO	FY-5
ASHUTOSH		DAS	LATE	GOKUL	DAS	20/C KHETRA MOHAN NASKAR RO.	INDIA	West Bengal		700040	38400-120384000010	Amount for unpaid and uncl	175.00	11-MAR-2029	ADEPD1410A		INTERIM	NO	NO	FY-5
VINOD	KUMAR	GUPTA	NA			1/112 INFRONT OF GAUTAM BHAV	INDIA	Uttar Pradesh		202001	38400-120384000037	Amount for unpaid and uncl	135.00	11-MAR-2029	ADRPG1610Q		INTERIM	NO	NO	FY-5
DEBRANI		DAS	NA			90 PORAMATOLA ROAD PORAMAT	INDIA	West Bengal		741302	38400-120384000049	Amount for unpaid and uncl	500.00	11-MAR-2029	ALSPD0090J		INTERIM	NO	NO	FY-5
ROOPSINH	MEHTABSINH	CHAUHAN	MEHTABSINH	RAMSINH	CHAUHAN	BILANPURA TQ-ACHALPUR DIST-AI	INDIA	Maharashtra		444805	38400-120384000067	Amount for unpaid and uncl	50.00	11-MAR-2029	AEIPC2971D		INTERIM	NO	NO	FY-5
VINOD		GUPTA	NA			SADAR BAZAR SEONDHA SEONDHA	INDIA	Madhya Pradesh		475682	38400-120384000102	Amount for unpaid and uncl	200.00	11-MAR-2029	AOKPG9317G		INTERIM	NO	NO	FY-5
SK	MUZAFFAR	AHMED	SEKH	SABBIR	AHMED	359 THAKURPUKUR BAZAR BAKHR	INDIA	West Bengal		700063	38400-120384000103	Amount for unpaid and uncl	25.00	11-MAR-2029	AHZPA3750B		INTERIM	NO	NO	FY-5
K		THULASI	KALYANASAMY	V	N	163/5 RVN LAYOUT VKK MENON R	INDIA	Tamil Nadu		641044	41500-120415000005	Amount for unpaid and uncl	10.00	11-MAR-2029	AFRPT8002K		INTERIM	NO	NO	FY-5
KANTABEN	RATILAL	DOSHI	NA			1330-204, KUNDAN APT, ABOVE BA	INDIA	Gujarat		395001	41500-120415000005	Amount for unpaid and uncl	825.00	11-MAR-2029	AHTPD1038P		INTERIM	NO	NO	FY-5
REKHA	YOGESHKUMAR	PATEL	NA			B-43, SHRADDHA SOCIETY, SUMUL	INDIA	Gujarat		395004	41500-120415000026	Amount for unpaid and uncl	1500.00	11-MAR-2029	APIPP0709G		INTERIM	NO	NO	FY-5
NEELAM		SHARMA	NA			BHOLA NATH NAGAR RAMA BLOCI	INDIA	Delhi		110032	41900-120419000012	Amount for unpaid and uncl	10.00	11-MAR-2029	BGDPS7850N		INTERIM	NO	NO	FY-5
SANJAY	EKNATHRAO	KODGIRWAR	NA			MANGALMURTI APT SADHANKARV	INDIA	Maharashtra		445304	44500-120445000047	Amount for unpaid and uncl	115.00	11-MAR-2029	ABWPK9098H		INTERIM	NO	NO	FY-5
SUNIL		SUNEJA	NA			B-131 , VIVEK VIHAR NEW DELHI DE	INDIA	Delhi		110095	44700-120447000213	Amount for unpaid and uncl	50.00	11-MAR-2029	ANZPS5915N		INTERIM	NO	NO	FY-5
SHINE		MATHEW	NA			KIZHAKKEDATH H NO IV/854 SULT	INDIA	Kerala		673592	44700-120447000443	Amount for unpaid and uncl	160.00	11-MAR-2029	AWOPM4938P		INTERIM	NO	NO	FY-5
JOHN		MATHEW	CHATHANATTU	IYPE	JOHN	CHATHANATTU HOUSE KUTTAPUZH	INDIA	Kerala		689103	44700-120447000484	Amount for unpaid and uncl	65.00	11-MAR-2029	AMEPJ9977D		INTERIM	NO	NO	FY-5
MANIKLAL	CHAMPALAL	KANKARIYA	CHAMPALAL	MOTILA

ARUN		KUMAR	NA			H NO 2699 NEW HOUSING BOARD	INDIA	Haryana		127021	47200-120472001003	Amount for unpaid and uncl	550.00	11-MAR-2029	AOGPK1487H				INTERIM	NO	NO	FY-5
MUHAMMED		BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	Kerala		673572	47200-120472001005	Amount for unpaid and uncl	200.00	11-MAR-2029	ALBPM6155A				INTERIM	NO	NO	FY-5
VISHAL		GAUTAM	NA			PLOT NO 528 SHIV NAGAR MASWA	INDIA	Uttar Pradesh		208019	47200-120472001009	Amount for unpaid and uncl	60.00	11-MAR-2029	ARLPG2561N				INTERIM	NO	NO	FY-5
MEENA		ARORA	NA			K 30 SAI PARISAR KE PASS KRANTI	INDIA	Chattisgarh		495001	47200-120472001150	Amount for unpaid and uncl	110.00	11-MAR-2029	AEGPA8341C				INTERIM	NO	NO	FY-5
ATULBHAI	PRAGJIBHAI	PARSANA	NA			SHREE JAY PARK NR BALAJI COMPL	INDIA	Gujarat		360004	47200-120472002558	Amount for unpaid and uncl	500.00	11-MAR-2029	AXUPP6780H				INTERIM	NO	NO	FY-5
SUNIL		THOMAS	ABRAHAM		THOMAS	KAVUMTHUNDIYIL HOUSE MELUKA	INDIA	Kerala		689641	47600-120476000015	Amount for unpaid and uncl	290.00	11-MAR-2029	AJIPT1327R				INTERIM	NO	NO	FY-5
ANOOP	P	THAMBI	NA			PANAKKAL HOUSE CHITTANJOOR P	INDIA	Kerala		680523	47600-120476000018	Amount for unpaid and uncl	250.00	11-MAR-2029	ALGPA0855N				INTERIM	NO	NO	FY-5
PARAKKAL		NAVEENAN	NA			4/438 SWAPNAM YAKKARA JUNCTI	INDIA	Kerala		678007	47600-120476000021	Amount for unpaid and uncl	35.00	11-MAR-2029	ABFPN2933D				INTERIM	NO	NO	FY-5
RAJESH		K	NA			SREEDEVI NILAYAM BATTAMPARA	INDIA	Kerala		671121	47600-120476000022	Amount for unpaid and uncl	20.00	11-MAR-2029	ALNPR9456K				INTERIM	NO	NO	FY-5
KAWALJEET	SINGH	BINDRA	NA			I-911 , JALVAYU TOWERS SEC-56 G	INDIA	Haryana		122022	49800-120498000002	Amount for unpaid and uncl	4500.00	11-MAR-2029	AFCPB5261M				INTERIM	NO	NO	FY-5
SRINIVAS		KOKKULA	NA			H NO 16-2-102 SHIVAJI NAGAR GO	INDIA	Delhi	New Delhi		51400-120514000034	Amount for unpaid and uncl	5.00	11-MAR-2029	ARFPK5723Q				INTERIM	NO	NO	FY-5
SANGITA		BANERJEE	NA			BISWAS PARA KADAKULI BISHNUPU	INDIA	West Bengal		722122	54200-120542000149	Amount for unpaid and uncl	250.00	11-MAR-2029	BFEPB1631J				INTERIM	NO	NO	FY-5
MANAF		VARIYANGATTIL	EZACK			VARIYANGATTIL HOUSE KANHIRAP	INDIA	Kerala		678591	56700-120567000402	Amount for unpaid and uncl	165.00	11-MAR-2029	ALSPM5862D				INTERIM	NO	NO	FY-5
SUMA		SAMUEL	NA			PALLIKUNNEL HOUSE THOTTAKAD	INDIA	Delhi	New Delhi		56700-120567000007	Amount for unpaid and uncl	70.00	11-MAR-2029	CERPS9602D				INTERIM	NO	NO	FY-5
DEEPESH	M	BHATT	MANSHANKAR		BHATT	180 SHROFF BUILDING 3RD FLOOR	INDIA	Maharashtra		400010	56700-120567000015	Amount for unpaid and uncl	80.00	11-MAR-2029	ALAPB0487H				INTERIM	NO	NO	FY-5
NIDHI		AGRAWAL	ASHOK	KUMAR	AGRAWAL	W/O ABHISHEK AGRAWAL, 1038,/	INDIA	Uttar Pradesh		276001	61400-120614000008	Amount for unpaid and uncl	250.00	11-MAR-2029	AIUPA6352R				INTERIM	NO	NO	FY-5
SRI	AISWARYA	GARLAPATI	SRINIVASA	RAO	GARLAPATI	D O GARLAPATI SRINIVASA RAP 7 1	INDIA	Andhra Pradesh		500038	66900-120669000036	Amount for unpaid and uncl	500.00	11-MAR-2029	CFZPG4618G				INTERIM	NO	NO	FY-5
AMIT	KUMAR	SRIVASTAVA	NA			S O ANIL KUMAR SRIVASTAVA SAK	INDIA	Uttar Pradesh		222001	66900-120669000169	Amount for unpaid and uncl	1500.00	11-MAR-2029	AWHPS9781R				INTERIM	NO	NO	FY-5
GOPICHAND	NANIKRAM	CHUGH	NA			34, URVASHI BUNGLOWS NR. RAN	INDIA	Gujarat		382346	70100-120701000000	Amount for unpaid and uncl	9000.00	11-MAR-2029	ABEPC0726C				INTERIM	NO	NO	FY-5
ALKABEN	NARENDRAKUM	PATEL	NA			5,SHRIKUNJ SOCIETY, NEAR BRAHM	INDIA	Gujarat		384265	72700-120727000001	Amount for unpaid and uncl	500.00	11-MAR-2029	AERPP0340R				INTERIM	NO	NO	FY-5
AARUP		JALAN	NA			S/o Pawan Kumar Jalan Chunihari T	INDIA	Bihar		812002	78300-120783000000	Amount for unpaid and uncl	100.00	11-MAR-2029	AGQPJ3375D				INTERIM	NO	NO	FY-5
PRIYANKA		GUPTA	NA			58 A, GALI NO-12, EAST AZAD NAG	INDIA	Delhi		110051	79700-120797000001	Amount for unpaid and uncl	500.00	11-MAR-2029	BMSPG3680D				INTERIM	NO	NO	FY-5
MEENA			NA			H NO 17 WARD NO 32 INDRA CLNY	INDIA	Rajasthan		344001	81600-120816000174	Amount for unpaid and uncl	40.00	11-MAR-2029	CQDPM2173H				INTERIM	NO	NO	FY-5
MEGHRAJ		WALI	NA			17TH 19TH CROSS 24TH MAIN J P	INDIA	Karnataka		560078	81600-120816001015	Amount for unpaid and uncl	200.00	11-MAR-2029	BBQPM7277P				INTERIM	NO	NO	FY-5
DIPAK	PRASAD	SAH	NA			IDGAH ROAD MELA MATH SILAMPI	INDIA	West Bengal		733202	81600-120816001161	Amount for unpaid and uncl	5.00	11-MAR-2029	BTUPS9358B				INTERIM	NO	NO	FY-5
SACHIN	DADASO	ARJUN	NA			yele wasti wasti - shivnagar - Pune	INDIA	Maharashtra		413116	81600-120816001320	Amount for unpaid and uncl	155.00	11-MAR-2029	CLMPA3593D				INTERIM	NO	NO	FY-5
NITYA		GUPTA	NA			121-A PARDEVANPUR LAL BUNGLO	INDIA	Uttar Pradesh		208007	81600-120816001328	Amount for unpaid and uncl	60.00	11-MAR-2029	BFBPG2585M				INTERIM	NO	NO	FY-5
DIPAK	POPAT	MORE	NA			, Khandoba Mal Khandoba Mal Ne	INDIA	Maharashtra		412308	81600-120816001356	Amount for unpaid and uncl	250.00	11-MAR-2029	APCPM1899Q				INTERIM	NO	NO	FY-5
ABBASALI	SMSUDIN	HOTELWALA	NA			9 2 HUSAINI TAHERI CHS LTD FAKH	INDIA	Maharashtra	Mumbai		81600-120816001363	Amount for unpaid and uncl	5.00	11-MAR-2029	AGGPH9958J				INTERIM	NO	NO	FY-5
MADAN		KUMAR	NA			ROOM NO 202 DOORSANCHAR BH	INDIA	Orissa		753012	81600-120816001566	Amount for unpaid and uncl	5.00	11-MAR-2029	BLPPK7283J				INTERIM	NO	NO	FY-5
SAPNA		YADAV	NA			L-6 RATANAPURI RATLAM	INDIA	Orissa	Puri		81600-120816001628	Amount for unpaid and uncl	25.00	11-MAR-2029	APEPY4798N				INTERIM	NO	NO	FY-5
HIREN	SANJAYBHAI	GEVARIYA	NA			MODI PLOT AMRELI GUJARAT	INDIA	Gujarat		365450	81600-120816001677	Amount for unpaid and uncl	250.00	11-MAR-2029	BYBPG7441P				INTERIM	NO	NO	FY-5
MOHAMED	BATCHA	MOHAMEDKALIF	NA			43 JAAMUIYA NAGAR LABBAIKUDI	INDIA	Tamil Nadu		621108	81600-120816001711	Amount for unpaid and uncl	5.00	11-MAR-2029	BIUPM9632Q				INTERIM	NO	NO	FY-5
SWETA		RAJ	NA			2A 112 KALPATARU ESTATE JOGES	INDIA	Maharashtra		400093	81600-120816002290	Amount for unpaid and uncl	500.00	11-MAR-2029	AIQPR5371R				INTERIM	NO	NO	FY-5
PANKAJ	KUMAR	JAISWAL	NA			VILLAGE DUBHANPOST DUBIHAN I	INDIA	Uttar Pradesh		233225	81600-120816002342	Amount for unpaid and uncl	5.00	11-MAR-2029	ASUPJ4122C				INTERIM	NO	NO	FY-5
AMOGH	SHIRISH	JADHAV	NA			R-56 NAV CHAITANYA SHILP 103 1	INDIA	Maharashtra		421201	81600-120816002410	Amount for unpaid and uncl	1000.00	11-MAR-2029	AKOPJ5380N				INTERIM	NO	NO	FY-5
YASH	RAJESH	AGARWAL	NA			D 1001 10TH FLOOR LAKSHACHAN	INDIA	Maharashtra		400063	81600-120816002426	Amount for unpaid and uncl	150.00	11-MAR-2029	ACNPA4117B				INTERIM	NO	NO	FY-5
DHARMRAJ		BHURTIYA	NA			TAH THOUNTHAR GARH KUDRI PO	INDIA	Madhya Pradesh		486226	81600-120816002556	Amount for unpaid and uncl	5.00	11-MAR-2029	ALKPB6666N				INTERIM	NO	NO	FY-5
INDER		JAIN	NA			H NO 44 FRIENDS COLONY UDHAM	INDIA	Uttar Pradesh		263153	81600-120816002589	Amount for unpaid and uncl	50.00	11-MAR-2029	AGBPJ0469P				INTERIM	NO	NO	FY-5
SAGAR	SHIVANAND	AMBI	NA			681 Beradwadi Road Near Ambi m	INDIA	Maharashtra		416502	81600-120816002668	Amount for unpaid and uncl	400.00	11-MAR-2029	ATHPA2316H				INTERIM	NO	NO	FY-5
BINU		JACOB	NA			FLT NO 3 3RD FLOORBUILDING NO	INDIA	Maharashtra		400071	81600-120816002791	Amount for unpaid and uncl	150.00	11-MAR-2029	ARVPJ3060F				INTERIM	NO	NO	FY-5
YOGESH	BAPURAO	PADOL	NA			556 NUTAN VASAHAT AMBAD ROA	INDIA	Maharashtra		431203	81600-120816002851	Amount for unpaid and uncl	505.00	11-MAR-2029	AUNPP5789L				INTERIM	NO	NO	FY-5
VIVEK		KUMAR	NA			ADARSH NAGAR - FATEHPUR ADAR	INDIA	Uttar Pradesh		212601	81600-120816002952	Amount for unpaid and uncl	15.00	11-MAR-2029	CJXPK3377C				INTERIM	NO	NO	FY-5
ALWAR		SELVASUDHA	NA			25 KANANATHA NAYANAR STREET	INDIA	Tamil Nadu		627002	81600-120816002980	Amount for unpaid and uncl	20.00	11-MAR-2029	CGIPS4951G				INTERIM	NO	NO	FY-5
NITISH			NA			H NO-532 WARD NO-12 BARWALA	INDIA	Haryana		125121	81600-120816003119	Amount for unpaid and uncl	150.00	11-MAR-2029	BNTPN8158H				INTERIM	NO	NO	FY-5
VASANT	KUMAR	JHA	NA			PANAGARH, P.O.- PANAGARH BAZ	INDIA	West Bengal		713148	81600-120816003232	Amount for unpaid and uncl	250.00	11-MAR-2029	AFVPJ2549B				INTERIM	NO	NO	FY-5
RAMACHANDRAN		LOGESWARAN	NA			GA 3 NANTHINI STREET RAASI TOW	INDIA	Tamil Nadu		625016	81600-120816003254	Amount for unpaid and uncl	150.00	11-MAR-2029	AEVPL7785E				INTERIM	NO	NO	FY-5
PARECHIRAYIL	KRISHNANKUTTY	KALESH	NA			PARECHIRAYIL CHITTARIKKAL KASA	INDIA	Kerala		670511	81600-120816003273	Amount for unpaid and uncl	10.00	11-MAR-2029	BFDPK5575F				INTERIM	NO	NO	FY-5
PADAM		SAIN	NA			HO NO RZK 36 GALI NO 2 KAMAL P	INDIA	Delhi		110045	81600-120816003415	Amount for unpaid and uncl	5.00	11-MAR-2029	AUTPS0825L				INTERIM	NO	NO	FY-5
SANJAY	PRADEEP	RAJENDRAN	NA			35/12 METTUPALAYAM COIMBATC	INDIA	Tamil Nadu		641305	81600-120816003750	Amount for unpaid and uncl	250.00	11-MAR-2029	DSDPS0811P				INTERIM	NO	NO	FY-5
SHANTI	DEVI	SONI	NA			86 LORMI LORMI PO. LORMI MUNI	INDIA	Chattisgarh		495115	81600-120816003756	Amount for unpaid and uncl	5.00	11-MAR-2029	LGFPS0678L				INTERIM	NO	NO	FY-5
ANITA	FULLCHAND	RAJAK	NA			201 MOHAN TULSI VIHAR 4-I PHAS	INDIA	Maharashtra		421503	81600-120816003789	Amount for unpaid and uncl	150.00	11-MAR-2029	BNSPR0432H				INTERIM	NO	NO	FY-5
NANDHAKUMARAN		SIVAGNANAM	NA			1/37 DHARAMPUR TAMIL NADU	INDIA	Tamil Nadu		636904	81600-120816003840	Amount for unpaid and uncl	100.00	11-MAR-2029	IXHPS0500R				INTERIM	NO	NO	FY-5
TOUSHIF		AHMED	NA			PARAMAHALLA BARJA PASHCHIM	INDIA	West Bengal		742189	81600-120816004211	Amount for unpaid and uncl	400.00	11-MAR-2029	APIPA4578G				INTERIM	NO	NO	FY-5
JUBER			NA			NAGINA MEWAT FEROZEPUR JHIRK	INDIA	Haryana		122108	81600-120816004653	Amount for unpaid and uncl	25.00	11-MAR-2029	BBHPJ7504D				INTERIM	NO	NO	FY-5
SOUMYA		KORATTIYIL	NA			W/OPrabhul Anil Narayanan Arunir	INDIA	Kerala		680121	81600-120816004873	Amount for unpaid and uncl	5.00	11-MAR-2029	CUNPS3979P				INTERIM	NO	NO	FY-5
ANIL	KUMAR	DWIVEDI	NA			19-2180/20MOCHI COLONY BAHAI	INDIA	Andhra Pradesh		500064	81600-120816004975	Amount for unpaid and uncl	20.00	11-MAR-2029	BIXPD1410M				INTERIM	NO	NO	FY-5
KAMLESH	TAPUBHAI	VADHIYA	NA			CHINGARIYA CHINGARIYA JUNAGA	INDIA	Gujarat		362220	81600-120816005498	Amount for unpaid and uncl	250.00	11-MAR-2029	BCFPV2763M				INTERIM	NO	NO	FY-5
PRAKASH		JALAN	NA			AT- CHANDIL KHARSWAN CHANDIL	INDIA	Bihar		832401	81600-120816005594	Amount for unpaid and uncl	250.00	11-MAR-2029	BESPJ3751E				INTERIM	NO	NO	FY-5
MADHAV	SAMBHAJI	MANE	NA			, Agashivnagar Agashivnagar Vansh	INDIA	Maharashtra		415539	81600-120816005698	Amount for unpaid and uncl	50.00	11-MAR-2029	AYDPM2348G				INTERIM	NO	NO	FY-5
JOSEPH	PALATTY	VARGHESE	NA			PALATTY KOONATHAN HOUSE ANA	INDIA	Kerala		683581	81600-120816006287	Amount for unpaid and uncl	500.00	11-MAR-2029	ADKPV1686L				INTERIM	NO	NO	FY-5
ROMY		ROJAN	NA			S O T J ROJAN THEVANKATT HOUSI	INDIA	Kerala		682010	81600-120816006294	Amount for unpaid and uncl	5.00	11-MAR-2029	EXNPR6517P				INTERIM	NO	NO	FY-5
KANHAIYA		JHA	NA			H.No.- B-496, Shahabad Dairy B DE	INDIA	Delhi		110042	81600-120816006462	Amount for unpaid and uncl	5.00	11-MAR-2029	AUOPJ8028P				INTERIM	NO	NO	FY-5
HARSHALI	SHIVAJI	SHENDE	NA			, dahivadi tal man dahivadi samarth	INDIA	Maharashtra		415508	81600-120816006481	Amount for unpaid and uncl	20.00	11-MAR-2029	LUGPS9125R				INTERIM	NO	NO	FY-5
BHAGYARAVINDRA		PADWAL	NA			Room No 18, Shevante Chawl God	INDIA	Maharashtra		401105	81600-120816006576	Amount for unpaid and uncl	225.00	11-MAR-2029	DPQPP7794E				INTERIM	NO	NO	FY-5
AKSHAY	VITHAL	LONDHE	NA			, sangrammagar sai marg 1 sang	SO	INDIA	Maharashtra		413101	81600-120816006821	Amount for unpaid and uncl	75.00	11-MAR-2029	BALPL2207C				INTERIM	NO	NO	FY-5
RADHA	RANJANI	SHRIVASTAV	NA			B 329, singrauli sector -B sin haspit	INDIA	Madhya Pradesh		486888	81600-120816007055	Amount for unpaid and uncl	500.00	11-MAR-2029	EHQPS5176G				INTERIM	NO	NO	FY-5
MALLI	JHANSI	RANI	NA			26-24-5/3, gajuwaka chaitanya ank	INDIA	Andhra Pradesh		530026	81600-120816007058	Amount for unpaid and uncl	550.00	11-MAR-2029	BPUPJ9314N				INTERIM	NO	NO	FY-5
AFTAB			NA			HOUSE NO 46 891 H 1A KISHORPU	INDIA	Uttar Pradesh		282002	81600-120816007082	Amount for unpaid and uncl	115.00	11-MAR-2029	CGZPK8811J				INTERIM	NO	NO	FY-5
VIVEKRAJ			NA			NO 3 2D 7A SHREE MATHA MADYA	INDIA	Karnataka		575022	81600-120816007234	Amount for unpaid and uncl	140.00	11-MAR-2029	ANSPV1916D				INTERIM	NO	NO	FY-5
DULAR		CHAND	NA			S/OArjun Ram House NoK45 AMoh	INDIA	Delhi		110059	81600-120816007289	Amount for unpaid and uncl	250.00	11-MAR-2029	AGHPC7141B				INTERIM	NO	NO	FY-5
PANDURANG	PANNALAL	BAJAJ	NA			, Gurukrupa Colony Ambajogai R G	INDIA	Maharashtra		413512	81600-120816007425	Amount for unpaid and uncl	1390.00	11-MAR-2029	ABBPB6105B				INTERIM	NO	NO	FY-5
AYUSH		AGRAWAL	NA			22sukhdev Nagar Airport Road s Nz	INDIA	Madhya Pradesh		452005	81600-120816007769	Amount for unpaid and uncl	325.00	11-MAR-2029	BRSPA7731Q				INTERIM	NO	NO	FY-5
PRASUN	KANTI	MANDI	NA			02/0046BELONIA WARD-2/1 NOTIL	INDIA	Manipur		799155	81600-120816007792	Amount for unpaid and uncl	350.00	11-MAR-2029	BALPM6811J				INTERIM	NO	NO	FY-5
RESHMI	GOPALAN	NAIR	NA			NO 2289 BDA LAYOUT JEEVAN BHI	INDIA	Karnataka		560017	81600-120816008088	Amount for unpaid and uncl	75.00	11-MAR-2029	AEGPN1963H				INTERIM	NO	NO	FY-5
PRASANNA	KUMAR	VEMURI	NA			S/O Srinivasarao 3-17-1/2BPEDD C	INDIA	Andhra Pradesh		522601	81600-120816008637	Amount for unpaid and uncl	485.00	11-MAR-2029	AVPPV2843J				INTERIM	NO	NO	FY-5
AMIT		GUPTA	NA			S/OSurendra Gupta 57 gali no 1 FIF	INDIA	Uttar Pradesh		283203	81600-120816009118	Amount for unpaid and uncl	500.00	11-MAR-2029	ANGPG4429A				INTERIM	NO	NO	FY-5
SHWETA			NA			RajuRqa 226 Vishwa ParkUttam Ut	INDIA	Delhi		110059	81600-120816009185	Amount for unpaid and uncl	75.00	11-MAR-2029	ONJPS9370R				INTERIM	NO	NO	FY-5
MEGHA		GUPTA	NA			D/ODevraj Gupta 527/18NEAR SBI	INDIA	Haryana		124507	81600-120816009721	Amount for unpaid and uncl	140.00	11-MAR-2029	BJIPG7997L				INTERIM	NO	NO	FY-5
RANBIR	SINGH	RANA	NA			83, MALETHA TEHRI TEHRI GARHW	INDIA	Uttar Pradesh		249161	81800-120818000255	Amount for unpaid and uncl	100.00	11-MAR-2029	AGBPR5308P				INTERIM	NO	NO	FY-5
ANIKET		KOUTU	NA			ASSISTANT DIRECTOR, GOVERMEN	INDIA	Madhya Pradesh		461775	81800-120818000701	Amount for unpaid and uncl	150.00	11-MAR-2029	DBIPK7479F				INTERIM	NO	NO	FY-5
NITHIN	NARAYANA	PILLAI	NARAYANA		PILLAI	ANITHPUZHAKKAL VEEDU KUNNAT	INDIA	Kerala		691553	81800-120818000747	Amount for unpaid and uncl	5.00	11-MAR-2029	AXJPN4604M				INTERIM	NO	NO	FY-5
UMESH		SHARMA	NA			RAIPUR RANI PANCHKULA PANCHK	INDIA	Haryana		134204	81800-120818001062	Amount for unpaid and uncl	75.00	11-MAR-2029	HOJPS0459M				INTERIM	NO	NO	FY-5
MADHURI	GANESH	GAVHANE	NA			FLAT NO A 504, ROYAL PALACE CH	INDIA	Maharashtra		410210	81800-120818001474	Amount for unpaid and uncl	125.00	11-MAR-2029	BKYPG5562J				INTERIM	NO	NO	FY-5
HARISH	THOURPUMADO	KRISHNAMOORT	NA			THURUPPU MADAM NEAR ARATTU	INDIA	Kerala		680562	81800-120818002259	Amount for unpaid and uncl	750.00	11-MAR-2029	EYIPK8038M				INTERIM	NO	NO	FY-5
JOSEPH		MATHEW	NA			NEDUVELIL HOUSE PEZHUMPARA P	INDIA	Kerala		689662	81800-120818003133	Amount for unpaid and uncl	750.00	11-MAR-2029	DGAPM6179Q				INTERIM	NO	NO	FY-5
VIVEK	SHEKHARRAO	DODE	SHEKHAR	VASANTRAO	DODE	TARAMATA MANDIRA SAMOR RAB	INDIA	Maharashtra		444606	81800-120818007285	Amount for unpaid and uncl	50.00	11-MAR-2029	ECNPD2067R				INTERIM	NO	NO	FY-5
SEEMA		SINGH	NA			190 DAHIYAWAN TOLA NEAR TATA	INDIA	Delhi	New Delhi		82500-120825000096	Amount for unpaid and uncl	125.00	11-MAR-2029	EUXPS9245A				INTERIM	NO	NO	FY-5
GANESH	VIDYADHAR	MAHAMUNI	NA			SHANGRILA GARDEN HOUSE NO 9	INDIA	Maharashtra		413102	82500-120825000573	Amount for unpaid and uncl	5.00	11-MAR-2029	AKZPM5448H				INTERIM	NO	NO	FY-5
RISHABH		SINGH	SURENDRA		SINGH	HOUSE NUMBER 163 WARD NUMB	INDIA	Madhya Pradesh		471001	82500-120825001639	Amount for unpaid and uncl	5.00	11-MAR-2029	HQZPS4228E				INTERIM	NO	NO	FY-5
SUJEET		KUMAR	NETRAPAL		SINGH	S O NETRPAL SINGH DALPTI PUR N	INDIA	Uttar Pradesh		205262	82500-120825002476	Amount for unpaid and uncl	5.00	11-MAR-2029	INZPK8828N				INTERIM	NO	NO	FY-5
DADASO	SHAMARAO	BANSODE	NA			DIPNAGAR KATEWADI PUNE MAHA	INDIA	Maharashtra		413104	82500-120825003229	Amount for unpaid and uncl	125.00	11-MAR-2029	ARSPB9439K				INTERIM	NO	NO	FY-5
ABHIMANYU		SINGH	NA			BAYOSA KA AAM ROAD GANGAW	INDIA	Rajasthan		307030	85300-120853000252	Amount for unpaid and uncl	100.00	11-MAR-2029	KLIPS0204R				INTERIM	NO	NO	FY-5
MURUGAN		SHANMUGAM	NA			S O SHANMUGAM S 517 THAYMOC	INDIA	Tamil Nadu		624004	85300-120853000295	Amount for unpaid and uncl	5.00	11-MAR-2029	LFUPS8834J				INTERIM	NO	NO	FY-5
IFRAH	JAVED	MAHIMI	NA			D O JAVED MAHIMI BUILDING NO 7	INDIA	Maharashtra		400051	86700-120867000237	Amount for unpaid and uncl	55.00	11-MAR-2029	DHBPM6408R				INTERIM	NO	NO	FY-5
SHRISHTI		SHARMA	NA			JHIRIYAHUZURREWAREWAMADHY	INDIA	Madhya Pradesh		486001	88700-120887000165	Amount for unpaid and uncl	200.00	11-MAR-2029	EQTPS8060P				INTERIM	NO	NO	FY-5
VISHWADEEP		OJHA	NA			BINJH BAYALA . . SRI GANGANAGA	INDIA	Rajasthan		335041	88700-120887000237	Amount for unpaid and uncl	75.00	11-MAR-2029	ABGPO9473L				INTERIM	NO	NO	FY-5
PARAS		BISHT	NA			DUGAL KHOLA ALMORA . . ALMOR	INDIA	Uttar Pradesh		263601	88700-120887000509	Amount for unpaid and uncl	55.00	11-MAR-2029	EVPPB7031G				INTERIM	NO	NO	FY-5
SOHAIL	LIYAQAT	SAYYAD	LIYAQUAT	IMAM	SAYYAD	5 B 108 SAGAR COMPLEX JESAL PA	INDIA	Maharashtra		401105	88700-120887000595	Amount for unpaid and uncl	15.00	11-MAR-2029	DAAPS2469J				INTERIM	NO	NO	FY-5
RAKSHEET	JAGADISH	RAMAPUR	JAGADISH			C O JAGADEESH 736 HALASANGI H	INDIA	Karnataka		586207	88700-120887000617	Amount for unpaid and uncl	15.00	11-MAR-2029	DRHPR0044C				INTERIM	NO	NO	FY-5
ABHISHEK	ARUN	UMARE	ARUN		UMARE	BLOCK 1 102 NIT COLONY NEAR KD	INDIA	Maharashtra		440009	88700-120887000947	Amount for unpaid and uncl	5.00	11-MAR-2029	AECPU4130R				INTERIM	NO	NO	FY-5
SHEKHAR	PRAKASH	MALVI	NA			INPROMT DR MANE HOSPITAL BHA	INDIA	Maharashtra		445001	88700-120887001108	Amount for unpaid and uncl	50.00	11-MAR-2029	BDIPM1749P				INTERIM	NO	NO	FY-5
SANJAY		MISHRA	NA			NEAR HELI PAD HNO381459 POLIC	INDIA	Chattisgarh		492001	88700-120887001160	Amount for unpaid and uncl	5.00	11-MAR-2029	BQMPM4844H				INTERIM	NO	NO	FY-5
MELWIN	CLIFFORD	DSOUZA	NA			SO LATE C DSOUZA 429 ULLALA HC	INDIA	Karnataka		575017	88700-120887001265	Amount for unpaid and uncl	200.00	11-MAR-2029	AEQPD1160A				INTERIM	NO	NO	FY-5
NAMRATHA	UNNIKRISHNAN	NAIR	UNNIKRISHNAN		NAIR	NEAR KRISHNA GREEN LAND PARK	INDIA	Maharashtra		400615	88700-120887001394	Amount for unpaid and uncl	15.00	11-MAR-2029	CDNPN3805J				INTERIM	NO	NO	FY-5
NAVEEN		KUMAR	NA			SO ASHOK KUMAR VILLAGE NANGL	INDIA	Rajasthan		301427	88700-120887001462	Amount for unpaid and uncl	15.00	11-MAR-2029	BGEPK0262R				INTERIM	NO	NO	FY-5
AMIT		KUMAR	NA			SO RAM BINAY SINGH EXECUTIVE I	INDIA	Jharkhand		829135	88700-120887001503	Amount for unpaid and uncl	10.00	11-MAR-2029	CBXPK6271M				INTERIM	NO	NO	FY-5
MANISH		PRAJAPATI	NA			340A 91 NEHRU GALI SHIV MANDI	INDIA	Delhi		110092	88700-120887001568	Amount for unpaid and uncl	25.00	11-MAR-2029	AIXPP7428F				INTERIM	NO	NO	FY-5
LALIT	KUMAR	MODI	NA			PADAM CHAND LODA KI POL NAGA	INDIA	Rajasthan		341001	88700-120887001597	Amount for unpaid and uncl	200.00	11-MAR-2029	AAWPM5787C				INTERIM	NO	NO	FY-5
NEERAJ	KUMAR	DUBEY	NA			S O SUBHASH DUBEY HIRNAHAPAC	INDIA	Uttar Pradesh		274304	88700-120887001621	Amount for unpaid and uncl	250.00	11-MAR-2029	AOAPD1660B				INTERIM	NO	NO	FY-5
SAMIR		NATH	JOGEN		NATH	KARANGA KATONI GAON KATONI (	INDIA	Assam		785008	88700-120887001950	Amount for unpaid and uncl	5.00	11-MAR-2029	BDKPN8381D				INTERIM	NO	NO	FY-5
ANUJ		KUMAR	NA			SHIV CLOTH EMPORHIM HARORA I	INDIA	Uttar Pradesh		245207	88700-120887001974	Amount for unpaid and uncl	280.00	11-MAR-2029	DLUPK3907C				INTERIM	NO	NO	FY-5
SAMYAK		JAIN	NA			SO NARENDRA KUMAR JAIN WARD	INDIA	Rajasthan		328025	88700-120887002195	Amount for unpaid and uncl	150.00	11-MAR-2029	BVOPJ6669L				INTERIM	NO	NO	FY-5
SARVESH		CHANDRAVANSH	NA			SO SHANKARLAL CHANDRAVANSHI	INDIA	Madhya Pradesh		450114	88700-120887002610	Amount for unpaid and uncl	5.00	11-MAR-2029	AJYPC6090P				INTERIM	NO	NO	FY-5
RAHUL		RABHA	NA			VILLAGE JOGIBARI PS CHAYGAON	INDIA	Assam		781124	88700-120887002766	Amount for unpaid and uncl	60.00	11-MAR-2029	CKUPR6627M				INTERIM	NO	NO	FY-5
ASMITABEN	HARDIKBHAI	SARVAIYA	PREMJIBHAI	SHAMJIBHAI	BHUTAIYA	B 2 18 RAMNAGAR QUATERS RANI	INDIA	Gujarat		395005	88700-120887003800	Amount for unpaid and uncl	5.00	11-MAR-2029	HWBPS9787Q				INTERIM	NO	NO	FY-5
ABHIJIT	ARVIND	SAWANT	NA			28 B ADARSH VASANT BAHAR CO	INDIA	Maharashtra		400069	88700-120887004703	Amount for unpaid and uncl	500.00	11-MAR-2029	AXJPS8811R				INTERIM	NO	NO	FY-5
SHOBHA	MAHESH	ARYA	NA			N1 4 JAI AVADHPURI SOCIETY BAN	INDIA	Maharashtra		400104	88700-120887004898	Amount for unpaid and uncl	15.00	11-MAR

NALLURI	VASANTHA	RAO	NALLURI		BRAHMAIAH	SARVEREDDY PALEM,SARVEREDDY	INDIA	Andhra Pradesh		500038	88800-120888000010	Amount for unpaid and uncl	10.00	11-MAR-2029	BUXPR2653G			INTERIM	NO	NO	FY-5
VINOD		JAIN	NA			3B, NPA, SECTOR 9, BHILAI, CIV CIV	INDIA	Chattisgarh		490006	88800-120888000014	Amount for unpaid and uncl	25.00	11-MAR-2029	AUAPJ0714A			INTERIM	NO	NO	FY-5
VIRENDRA	KUMAR	MISHRA	ASHOK		MISHRA	VILLAGE AND POST SULTANPUR	INDIA	Uttar Pradesh		228001	88800-120888000030	Amount for unpaid and uncl	5.00	11-MAR-2029	BFTPM9346G			INTERIM	NO	NO	FY-5
JIGNESHKUMAR	ASHOKBHAI	MODI	NA			NAVRANG SOCIETY MAHAVIR NAG	INDIA	Gujarat		383001	88800-120888000060	Amount for unpaid and uncl	100.00	11-MAR-2029	CMAPM9449P			INTERIM	NO	NO	FY-5
RABINDRANATH		SUBUDHI	NA			AT BINKA WORD NO 5 PO PS BINKA	INDIA	Orissa		767019	88800-120888000081	Amount for unpaid and uncl	400.00	11-MAR-2029	DZPPS3894R			INTERIM	NO	NO	FY-5
PANDHI		LOKESWARARED	NA			17-1-99, PATHAPETA near sri ra D	INDIA	Andhra Pradesh		518222	88800-120888000082	Amount for unpaid and uncl	10.00	11-MAR-2029	CZEPP0677H			INTERIM	NO	NO	FY-5
RAGHURAMAN			NARASIMHAN			7,16,EAST VELLALAR 2ND STREET A	INDIA	Tamil Nadu		600088	88800-120888000194	Amount for unpaid and uncl	50.00	11-MAR-2029	AOKPR5721H			INTERIM	NO	NO	FY-5
ADVAIT	VILAS	PUNDLIK	NA			32 NAVDURGA APTS NAIK NAGAR I	INDIA	Maharashtra		440027	88800-120888000216	Amount for unpaid and uncl	125.00	11-MAR-2029	CCYPP3235J			INTERIM	NO	NO	FY-5
SURAJ		SINGH	JAGDAMBA		SINGH	H NO-4 VILL- MAIBHARA, POST-DEI	INDIA	Uttar Pradesh		273402	88800-120888000304	Amount for unpaid and uncl	5.00	11-MAR-2029	EGSPS1907L			INTERIM	NO	NO	FY-5
ANWAR		VAKAYIL	NA			VAKAYIL HOUSE PONMUNDAM PO	INDIA	Kerala		676106	88800-120888000400	Amount for unpaid and uncl	5.00	11-MAR-2029	AGVPV0905E			INTERIM	NO	NO	FY-5
FIAZ	AHAMED	RASHEED	NA			NO 106/18 VENKATESAN NAICKEN	INDIA	Tamil Nadu		600002	88800-120888000418	Amount for unpaid and uncl	200.00	11-MAR-2029	BTAPR6006F			INTERIM	NO	NO	FY-5
SPARSH			NA			2 SAINT KUTIR LANE FAUZA BAGA	INDIA	Bihar		831017	88800-120888000525	Amount for unpaid and uncl	5.00	11-MAR-2029	KIXPS5634H			INTERIM	NO	NO	FY-5
MANGIDEVI	CHAMPALAL	CHOUDHARY	NA			W/O: SHRI.CHAMPA LAL VILLAGE I	INDIA	Rajasthan		306001	90000-120900000068	Amount for unpaid and uncl	315.00	11-MAR-2029	BHZPC6198J			INTERIM	NO	NO	FY-5
JUSTIN	K	J	J	K	VARGHESE	KANJIRATHINKAL HOUSE, MANNUT	INDIA	Kerala		680651	91800-120918000011	Amount for unpaid and uncl	415.00	11-MAR-2029	AIFPJ4645K			INTERIM	NO	NO	FY-5
MANOJ	KUMAR	GUPTA	NA			S/O KRISHN KUMAR GUPTA 135 PA	INDIA	Chattisgarh		491335	12400-130124000166	Amount for unpaid and uncl	275.00	11-MAR-2029	AIDPG8431E			INTERIM	NO	NO	FY-5
SANTOSHKUMAI	S	HANCHINAL	HANCHINAL		SHIVANNA	PLOT NO 86 OLD JEWARGI ROAD N	INDIA	Karnataka		585102	14400-130144000134	Amount for unpaid and uncl	125.00	11-MAR-2029	AECPH1288K			INTERIM	NO	NO	FY-5
ASHVIN	PRABHAKAR	CHIRKUTE	NA			H NO 653 OPP RANJALA GRAMPAN	INDIA	Maharashtra	Mumbai		14400-130144000136	Amount for unpaid and uncl	125.00	11-MAR-2029	ADRPC7604A			INTERIM	NO	NO	FY-5
ARUN		JOY	NA			KAIPPULLY PARAMBAN HOUSE KO	INDIA	Kerala		680005	14400-130144000238	Amount for unpaid and uncl	3.00	11-MAR-2029	AJTPJ3067G			INTERIM	NO	NO	FY-5
KRISHNAMURAR	BALKRISHNA	KANKANI	NA			A4-601,HYDE PARK CHSL,PLOT NO.	INDIA	Maharashtra	Mumbai		14400-130144000412	Amount for unpaid and uncl	75.00	11-MAR-2029	AKMPK3806A			INTERIM	NO	NO	FY-5
RAJENDRAKUMA	TAKHATSINH	PARMAR	NA			401,SAACHI RESIDENCY-II 6, SHREE	INDIA	Gujarat		390007	16700-130167000021	Amount for unpaid and uncl	1075.00	11-MAR-2029	ACFPP2311L			INTERIM	NO	NO	FY-5
NARENDRA	MURARILAL	AGRAWAL	NA			E/22 INDRAPURI SHOPPING CENTR	INDIA	Gujarat		390019	16700-130167000027	Amount for unpaid and uncl	65.00	11-MAR-2029	AECPA1076L			INTERIM	NO	NO	FY-5
ALKA		JAIN	NA			58/4, JAIN STREET, . PANIPAT HAR	INDIA	Haryana		132103	17600-130176000002	Amount for unpaid and uncl	550.00	11-MAR-2029	ABUPJ3107A			INTERIM	NO	NO	FY-5
RAM	PRAKASH	MOONDRA	NA			1 - C - 22 R.C.VYAS COLONY BHILW	INDIA	Rajasthan		311001	17600-130176000024	Amount for unpaid and uncl	425.00	11-MAR-2029	ABWPM9401G			INTERIM	NO	NO	FY-5
BALDEV	RAJ	KAMBOJ	NA			482/3 , THERMAL COLONY PANIPA	INDIA	Haryana		132103	17600-130176000048	Amount for unpaid and uncl	250.00	11-MAR-2029	ABFPK5856Q			INTERIM	NO	NO	FY-5
SONAL	KAILASH	KHANDELWAL	NA			2555 , ARYA M G ROAD AHMEDNA	INDIA	Maharashtra		414001	21900-130219000008	Amount for unpaid and uncl	55.00	11-MAR-2029	AJUPK5835G			INTERIM	NO	NO	FY-5
SHASHIKANTH	JAYANTILAL	DOSHI	NA			69/70 A PALAN SOJPAL BUILDING !	INDIA	Maharashtra		400028	25900-130259000134	Amount for unpaid and uncl	500.00	11-MAR-2029	ACRPD4959L			INTERIM	NO	NO	FY-5
NITINKUMAR	SUMATILAL	SHAH	NA			GUJARATHI PURA, TQ-BALAPUR, DI	INDIA	Maharashtra		444302	35800-130358000002	Amount for unpaid and uncl	110.00	11-MAR-2029	AETPS4761H			INTERIM	NO	NO	FY-5
SUSHIL	KUMAR	TAUNK	GUNABANTA	LAL	TAUNK	VILL WARD HULURISINGHA PART G	INDIA	Orissa		759122	41400-130414000538	Amount for unpaid and uncl	5.00	11-MAR-2029	AEKPT8727M			INTERIM	NO	NO	FY-5
Underlying	Shares		NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1.	INDIA	Haryana		122002	99999999		Number of underlying Shares	223318.00	23-FEB-2026				NO	NO	FY-2
Underlying	Shares		NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1.	INDIA	Haryana		122002	99999999		Number of underlying Shares	236450.00	02-APR-2027				NO	NO	FY-3
Underlying	Shares		NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	Haryana		122002	99999999		Number of underlying Shares	221874.00	22-MAR-2028				NO	NO	FY-4
UNDERLYING	SHARES		NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	HARYANA		122002	99999999		NUMBER OF UNDERLYING SHARES	232490.00	11-MAR-2029				NO	NO	FY-5
Amount refunded			NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	HARYANA		122002	99999999		Amount refunded from the unpaid dividend account	43175.00	23-FEB-2026				NO	NO	FY-2
Amount refunded			NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	HARYANA		122002	99999999		Amount refunded from the unpaid dividend account	41825.00	02-APR-2027				NO	NO	FY-3
Amount refunded			NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	HARYANA		122002	99999999		Amount refunded from the unpaid dividend account	34345.00	22-MAR-2028				NO	NO	FY-4
Amount refunded			NA			SELAN EXPLORATION TECHNOLOGY LTD UNIT 1106 TOWER B MILLENNIUM PLAZA SUSHANT LOK PHASE 1,	INDIA	HARYANA		122002	99999999		Amount refunded from the unpaid dividend account	34320.00	11-MAR-2029				NO	NO	FY-5