

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

[illegible]

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 IFF (DD-MON-YY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (Amount / share) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
A	SIVA	KUMAR	M	ARUNA	CHALAM	153A PCT D DILAHAD INDIA	Dahh			110095	0000N002014108973		Amount for uncanceled and unpaid	15.00 06-SEP-2023	ACDP54353G						No	No	No	FY-23
A	K	PARHI	A	P	PARHI	40-01 KRISHNA APPI INDIA	Dahh			110001	0000N002087307530		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ACDP595958Z						No	No	No	FY-23
A	KAMAPRASAD	A			ANITA	4-6 KANAKA HOUSE INDIA	Andhra Pradesh			520011	0000N00200011157		Amount for uncanceled and unpaid	10.00 06-SEP-2023	ACDP595958Z		06-APR-1978	XXXXXXX03705			No	No	No	FY-23
A	JAYA	LAKSHMI	ALAHARI	RV	RAMAIAH	40-03 JAGADESWAR INDIA	Andhra Pradesh			530018	0000N002440074103		Amount for uncanceled and unpaid	20.00 06-SEP-2023	ACDP1821C2		15-APR-1974	XXXXXXX03210			No	No	No	FY-23
A	Y	NARAYANAN	V		ARJUNAN	40-00 KERTHE FLORA INDIA	Karnataka			560037	0000N002026407936		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ADCP150C9T						No	No	No	FY-23
A	SK	VENKATESH	AMMANNEPA		SRIRAKANTH	10-566001 WARD INDIA	Karnataka			561222	0000N002020011604		Amount for uncanceled and unpaid	2.50 06-SEP-2023	ADCP120121		15-MAR-1975				No	No	No	FY-23
A	S	RANGANATH	SRKANTAH			CO ALLUR COFFEE INDIA	Karnataka			573103	0000N001153262973		Amount for uncanceled and unpaid	5.00 06-SEP-2023	ADHP595915K						No	No	No	FY-23
A	MCHAMMED	SHAFEE	S	VHABDOL	MAJED	CO. S.V.M. MOHAMED INDIA	Tamil Nadu			600003	0000N0000000041011		Amount for uncanceled and unpaid	8.00 06-SEP-2023	ADHP434340G						No	No	No	FY-23
A	R	SOLIVAN			ARUNACHALAM	28B 2B ALAGEEN N INDIA	Tamil Nadu			620001	0000N0020384119832		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ADCP51968R						No	No	No	FY-23
A	A	CHANDIA	RULAPAN		KENNEDY	1601 DINDIGUL ROAD INDIA	Tamil Nadu			621130	0000N002021412163		Amount for uncanceled and unpaid	12.50 06-SEP-2023	ADHP50362R						No	No	No	FY-23
A	A	JESGINNES	ARUN		ARUNEDHI	16A1 BEHRO BHARA INDIA	Tamil Nadu			627117	0000N002038400869		Amount for uncanceled and unpaid	12.50 06-SEP-2023	ADFP11501R		05-JUN-1973	XXXXXXX02764			No	No	No	FY-23
A	A	RIVASHANKAR	LATE	PV	ANANDSHANKARSHAN	10444 H W ROAD PAL INDIA	Kerala			678001	0000N000304211192		Amount for uncanceled and unpaid	8.00 06-SEP-2023	ADCP35450Z						No	No	No	FY-23
A	A	SHIBHABUDEEN	KUNLU	KAMEED	KUNLU	ADAMA STORES KAVY INDIA	Kerala			685501	0000N0020000041011		Amount for uncanceled and unpaid	25.00 06-SEP-2023	ADHP595915K						No	No	No	FY-23
A	N	RAKHAKRISHNA	PRATAPARAJULU			10-2 R 286 KOVIL INDIA	Kerala			695024	0000N001617408997		Amount for uncanceled and unpaid	12.00 06-SEP-2023	ADHP42437C						No	No	No	FY-23
A	AKASH	VIJAYA	GHANDHYAM	AJUSH	GUPTA	606. 6TH FLR. KING'S INDIA	Maharashtra			400033	0000N002036002237		Amount for uncanceled and unpaid	25.00 06-SEP-2023	ADFP09031H		09-SEP-1980	XXXXXXX08578			No	No	No	FY-23
A	AARON	DESMOND	FERNANDES	JOHN	BOSCH	942 VIKAS NAGAR INDIA	Maharashtra			400031	0000N002038285439		Amount for uncanceled and unpaid	50.00 06-SEP-2023	ADHP595915K						No	No	No	FY-23
A	ABDAS	HAFIZ	MOHAMMED		HUSAN	DUBAI INTERNATIONAL ARAB EMIRAT	Andhra Pradesh			999999	0000N0020000041011		Amount for uncanceled and unpaid	29.00 06-SEP-2023	ADFP09031H						No	No	No	FY-23
A	ABDUL	SALAM	S	A	ABDUL	FLAT 305 SUBHIDA INDIA	Andhra Pradesh			505502	0000N0020000041011		Amount for uncanceled and unpaid	1.00 06-SEP-2023	ADFP09031H						No	No	No	FY-23
A	ABDUL	VAKILAK	SHEKH	ABDUL	KARREEMAHAM	NEAR RFF BARIC P INDIA	Maharashtra			440227	0000N001060202864		Amount for uncanceled and unpaid	5.00 06-SEP-2023	BLUP071100G		26-DEC-1984				No	No	No	FY-23
A	ABEDA	GHUFTY	KHAN	SHAMS	ALAM	1115 ADAPARTMENT INDIA	Bihar			800006	0000N002032406897		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ADCP4268H						No	No	No	FY-23
A	ABHAY	KHUSHI	ABHAY	ABHAY	GUPTA	8 2160505081 VVA INDIA	Karnataka			110003	0000N002000488919		Amount for uncanceled and unpaid	1.00 06-SEP-2023	ADFP07051H						No	No	No	FY-23
A	ABHAY	KSARAFHUR	HUF	NA		10125 SARAF COLONY INDIA	Karnataka			590006	0000N002430000862		Amount for uncanceled and unpaid	0.00 06-SEP-2023	AAHH40148E		10-NOV-1989				No	No	No	FY-23
A	ABHAY	GOPAL	PARCHURE	GOPAL		SUNEET 14 CHITTRAI INDIA	Maharashtra			400077	0000N001870002583		Amount for uncanceled and unpaid	150.00 06-SEP-2023	ADFP99566M		14-SEP-1956				No	No	No	FY-23
A	ABHAY	VISHVADGAS	RAJESH	RAJESH	CHANDRA	NO 15 SHIVAJI HOUSE INDIA	Maharashtra			415001	0000N004800001083		Amount for uncanceled and unpaid	1.00 06-SEP-2023	ADFP05152M		18-JUL-1966				No	No	No	FY-23
A	ABHUT		PRASAD		CHANDRA	GHOSHCHURVAPARA P INDIA	West Bengal			743134	0000N0026104105035		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ATDPA429J						No	No	No	FY-23
A	ABHUT		SARKAR		SARKAR	658 SAMBHNATH P INDIA	West Bengal			700020	0000N000484180079		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ALRP38812L						No	No	No	FY-23
ABHINAV		DEWAS	DEWASH		DEWASH	CHANDRANATH BHAI INDIA	West Bengal			700038	0000N000244117696		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ASHP6622ZD						No	No	No	FY-23
ABHINAV	S	SHARMA	SHARMA	ANANT	DHICHO	CHANDRANATH BHAI INDIA	West Bengal			700038	0000N002440054707		Amount for uncanceled and unpaid	0.00 06-SEP-2023	06RBP01046E		13-NOV-1988				No	No	No	FY-23
ABHISHEK		VITTAL	C	VK	CONJEEVAROM	6 11 FLAT NO 401 INDIA	Andhra Pradesh			500025	0000N0024810000526		Amount for uncanceled and unpaid	3.50 06-SEP-2023	AHGP06182G		29-JUN-1983				No	No	No	FY-23
ABHISHEK	KUMAR	MATY	ASHOK	KUMAR	BHUSHAN	60 SWAMI ROAD BA INDIA	West Bengal			700060	0000N002184010044		Amount for uncanceled and unpaid	0.00 06-SEP-2023	AHGP04M97B		29-NOV-1980				No	No	No	FY-23
ABHISHEK		SINGH	BAHENDRA	BHUSHAN	SINGH	SHY NARAYAL LAT V INDIA	West Bengal			700064	0000N0020000010142		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ADFP3727H		25-NOV-1983				No	No	No	FY-23
ABIRAHAM	M	C	CHERIAN		SINGH	MUTHYAKKALA PUL INDIA	Kerala			686502	0000N0020239139999		Amount for uncanceled and unpaid	10.00 06-SEP-2023	ALPA48880D						No	No	No	FY-23
ADARSH		SINGH	PANCHAM		SINGH	72788 ARERA COL INDIA	Madhya Pradesh			462016	0000N0020371910057		Amount for uncanceled and unpaid	0.00 06-SEP-2023	BA1P53968D						No	No	No	FY-23
ADITYA		MANJURE			SINGH	102/401 0000303 158 INDIA	West Bengal			700077	0000N001305114638		Amount for uncanceled and unpaid	0.00 06-SEP-2023	BA1P53968D						No	No	No	FY-23
ADITYA		AGGARWAL	SURENDER	MOHAN	AGGARWAL	H N 85 E SPACE NR INDIA	Gujarat			122018	0000N0020370102527		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ACDP46521A						No	No	No	FY-23
ADITYA		MAHESHWARI			CHAND	8-003, CRYSTAL AVE INDIA	Haryana			395009	0000N0018700030732		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ALEP48620G		13-JUN-1982				No	No	No	FY-23
ADITYA		KOLHANKAR	ATUL	YASHWANT	KOLHANKAR	102/401 0000303 158 INDIA	Maharashtra			400016	0000N001431020979		Amount for uncanceled and unpaid	5.00 06-SEP-2023	BC2WV423H		11-NOV-1989				No	No	No	FY-23
ADITYA		DUBE	RAVIRAKESH		DUBE	120 VASANT Vihar P INDIA	Dahh			110001	0000N0020382864274		Amount for uncanceled and unpaid	0.00 06-SEP-2023	AGHP13333L						No	No	No	FY-23
ADITYA		OGGU	MAHAKRANDESH		OGGU	CO SATHAYATH BLD INDIA	Andhra Pradesh			533125	0000N002038428398		Amount for uncanceled and unpaid	0.00 06-SEP-2023	ANAP10399J						No	No	No	FY-23
ADITYA	FINANCEPVT	LTD	SHANKAR		LTD	100																		

AMBQJ	SHARMA	KISHENLAL	GANESH	KRISHNA HOUSE SUR INDIA	Karnataka	560001	0000000000P0A1010	Amount for undclaimed and upgs	8.00	06-SEP-2023		No	No	FY-3
AMBRESHWARI	SHARMA	ASHWAL	ASHWAL	4-2-1333 LINGAPALM INDIA	Andhra Pradesh	500127	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
AMBROSIO	DIAS	SEBASTIAO	R	P O BOX 6991 DOHA QATAR	NA	999999	0000000000P0A1011	Amount for undclaimed and upgs	52.00	06-SEP-2023		No	No	FY-3
AMEESH	RAMKRISHNA	NEVE	RAMKRISHNA	13 VANI GALL HANU INDIA	Maharashtra	425302	0000000000P0A1011	Amount for undclaimed and upgs	9.00	06-SEP-2023		No	No	FY-3
AMEER	VINDODCHANDRAN	CHETANBHAI	PURUSHOTTAM	BAJAJ ROAD AT .POO INDIA	Gujarat	396119	00P12028900002495	Amount for undclaimed and upgs	2.00	06-SEP-2023		No	No	FY-3
AMIBEN	PANCHAMIA	CHETANBHAI	CHIRMANLAL	8 10 KAHAN NAGAS S INDIA	Gujarat	380001	00P12019800001551	Amount for undclaimed and upgs	175.00	06-SEP-2023		No	No	FY-3
AMIN	VASANTBHAI	NARANBHAI	AMIN	76. SICHHEM SOCIETY INDIA	Maharashtra	384265	0000000000P0A10052	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMIT	TABIRK	PANJWANI	SADRUDDIN	FL NO 0014 GAZANA INDIA	Madhya Pradesh	411014	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMIT	MISHRA	SURENDRA	MISHRA	31 C VISHALI NAGAR INDIA	Madhya Pradesh	420029	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMIT	VINOD	SALVI	VINOD	818 SAGAR CHS SAS INDIA	Maharashtra	400315	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMIT	KUMAR	JHA	OKNAR	MENKA BHAVAN SAS INDIA	Jharkhand	814118	00P120427200215084	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMIT	JASANI	KANAYALAL	NATH	201 DEHA BLDS 2322 INDIA	Maharashtra	400001	0000000000P0A1010	Amount for undclaimed and upgs	50.00	06-SEP-2023		No	No	FY-3
AMIT	K	RAVAL	C	H 14 SATELLITE PARK INDIA	Gujarat	380015	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMIT	GOYAL	KRISHAN	KUMAR	GOYAL INDUSTRIES I INDIA	Haryana	121101	0000000000P0A1010	Amount for undclaimed and upgs	50.00	06-SEP-2023		No	No	FY-3
AMIT	SONI	HIRA	GOYAL	FLAT NO 101 FLOLO INDIA	Maharashtra	110075	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMIT	CHANDRA	SARKAR	A	C-666 (G.F) NEW FRIE INDIA	Dahi	110025	0000000000P0A1010	Amount for undclaimed and upgs	21.00	06-SEP-2023		No	No	FY-3
AMIT	LAXMICHAND	DHAROD	CHAND	A-501 NEW ASHOK INDIA	Maharashtra	400092	00P12038900010951	Amount for undclaimed and upgs	2.50	06-SEP-2023		No	No	FY-3
AMIT	FAHEDI	NA	NANLI	F-16 RAM NIVAS DAT INDIA	Maharashtra	400066	00P12033000037775	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMITA	VIDYA	SAGAR	SAGAR	F-43 ASHOK VIHAR PR INDIA	Dahi	110052	0000000000P0A1011	Amount for undclaimed and upgs	8.00	06-SEP-2023		No	No	FY-3
AMITA	PRAVINCHANDRAN	NAK	NAK	ANAVI STREET VAPR INDIA	Gujarat	396119	0000000000P0A1010	Amount for undclaimed and upgs	50.00	06-SEP-2023		No	No	FY-3
AMITA	SONI	NANDKISHOR	CHAGALJALI	KARLA ROAD NEAR C INDIA	Maharashtra	445234	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMITBHAI	SHAH	M	BHAI	686 AAVKAR SANTOS INDIA	Maharashtra	380058	0000000000P0A0160	Amount for undclaimed and upgs	8,000.00	06-SEP-2023		Yes	No	FY-3
AMITH	B	SHANBHAG	SHANBHAG	NO 1425 MARUTI NAI INDIA	Karnataka	581320	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
AMOL	ASHOK	KISHRE	YESHUNIPANT	114 1 11 P. 20 BLD I INDIA	Maharashtra	411015	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMOL	VIDYADHAR	LOTKE	GOPINATH	A702 SHREE SAWAN INDIA	Maharashtra	400081	0000000000P0A1010	Amount for undclaimed and upgs	2.00	06-SEP-2023		No	No	FY-3
AMRAT	BHANDARI	RAGHU	SHEENA	R NE VIJAY NIVAS C INDIA	Maharashtra	400078	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
AMRUTAL	BHAGWANJI	HADHAJI	KELKAR	29 SHEFALLE MAKAR INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	75.00	06-SEP-2023		No	No	FY-3
AMRUTAL	SUNIL	CHINTAMAN	KELKAR	29 SHEFALLE MAKAR INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	75.00	06-SEP-2023		No	No	FY-3
AMRUTLAL	JAGANNATH	TADORI	JAGANNATH	C101 PALASH SOCIETY INDIA	Maharashtra	411057	00P13023100000596	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
AMRUMMA	TRIPATHI	SHYAM	MANOHAR	1 201 A JAMES INFANT INDIA	Karnataka	560120	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANAND	RAMCHANDRA	DESHPAHDE	SHRIDHAR	88D TOWER C VICER INDIA	Maharashtra	400034	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANAND	GOEL	HARDEO	DAS	AGARWAL	Orissa	750003	00P1202990000399	Amount for undclaimed and upgs	40.00	06-SEP-2023		No	No	FY-3
ANAND	JAT	HISALAL	JAT	106 JASHWAL ROAD I INDIA	Madhya Pradesh	468001	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANAND	KISHORE	AGRAWAL	P	BANK COLONY BACK INDIA	Bihar	800003	0000000000P0A1003	Amount for undclaimed and upgs	8.00	06-SEP-2023		No	No	FY-3
ANAND	PRASAD	AGARWALLA	PRASAD	370 UPPER CHITE PO INDIA	West Bengal	700000	0000000000P0A1010	Amount for undclaimed and upgs	83.00	06-SEP-2023		No	No	FY-3
ANAND	BUDHALL	YELLAPPA	BUDHALL	606 BANDUR CAMP I INDIA	Karnataka	577002	0000000000P0A10129	Amount for undclaimed and upgs	4,000.00	06-SEP-2023		No	No	FY-3
ANANDBHAI	YASHVANTHBHAI	YASHVANTHBHAI	YASHVANTHBHAI	186 PRABHUANGAR INDIA	Gujarat	384220	0000000000P0A1010	Amount for undclaimed and upgs	89.00	06-SEP-2023		No	No	FY-3
ANANT	RAMANATH	HEGDE	RAMANATH	BHAGATH SING ROAL INDIA	Karnataka	581401	0000000000P0A1010	Amount for undclaimed and upgs	100.00	06-SEP-2023		No	No	FY-3
ANANT	GHILLAM	NA	HEGDE	CHAVU. NO 3 NEVIT P INDIA	Maharashtra	400048	0000000000P0A1010	Amount for undclaimed and upgs	17.00	06-SEP-2023		No	No	FY-3
ANANT	PMPLE	RAMKANT	S	343029 KANAMAMMA INDIA	Maharashtra	400093	00P12010000000002	Amount for undclaimed and upgs	950.00	06-SEP-2023		No	No	FY-3
ANANTA	D	BHOIR	NA	SHIVKAR POST CHHO INDIA	Tamil Nadu	610026	0000000000P0A1011	Amount for undclaimed and upgs	17.00	06-SEP-2023		No	No	FY-3
ANANTA	JAYESH	SARVANT	GOVIND	NO 5, 5TH STREET. O INDIA	Maharashtra	400087	0000000000P0A1010	Amount for undclaimed and upgs	12.00	06-SEP-2023		No	No	FY-3
ANANYS	ANANYS	ANANYS	ANANYS	ANANYS	Maharashtra	400095	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANGHE	GORDHANBHAI	NA	ANGHE	NO 5, 5TH STREET. O INDIA	Gujarat	364759	00P12033800000626	Amount for undclaimed and upgs	83.00	06-SEP-2023		No	No	FY-3
ANKHAT	PRAMODCHAND JAYAWANT	PRAMODCHANDR/YASHWANT	JAYAWANT	112 ARUNODAI CO C INDIA	Maharashtra	700000	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	KUMAR	POODAR	KARAN	121 LALBAZAR STR INDIA	West Bengal	700001	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	KUMAR	R	GRAGHAVAN	KALAMPUKATTU HOL INDIA	Kerala	680061	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	K	ASHTEKAR	NARAYAN	8 NO 232 SHANTI NAI INDIA	Maharashtra	400056	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3
ANIL	MAHENDRABHAI CHAUHAN	MAHENDRABHAI	SHAMJIHAI	NO 10 BANUK COLONY INDIA	Maharashtra	400016	0000000000P0A1010	Amount for undclaimed and upgs	5.00	06-SEP-2023		No	No	FY-3
ANIL	NAGINBHAI	PATEL	NAGINBHAI	9 BHANESHWAR SOC INDIA	Gujarat	380013	0000000000P0A1010	Amount for undclaimed and upgs	0.00	06-SEP-2023		No	No	FY-3

ARPT	SATHISH	MEHTA	SATISH	AMBIKAPRASAD	MEHTA	21, VISHWAKARMA TANDA	Gujarat	000000001489101037	Amount for undelivered and unpaid	0.50	06-SEP-2023	AHFM1M318	No	No	No	FY-3	
ARTI	ARUN	KHANDELWAL	DINESH	KUMAR	KHANDELWAL	HOUSE NO 5 DINESH KHANDE INDA	Rajasthan	328008	Amount for undelivered and unpaid	0.50	06-SEP-2023	AUDXN2621	No	No	No	FY-3	
ARUN	NANTILL	ACHARYA	SANTOSH	KUMAR	ACHARYA	HOUSE NO 85 MOHA INDA	Bihar	446004	Amount for undelivered and unpaid	25.00	06-SEP-2023	ADCPA8458	13-NOV-1971	XXXXXXXX006105	No	No	FY-3
ARUN	KUMAR	WALIMBE	WALIMBE	LAXMAN	WALIMBE	118 SENEWACHAN INDA	Maharashtra	411008	Amount for undelivered and unpaid	8.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	RAY	ADWAT	PRASAD	L	403 ASHRWAD BLDG INDA	Maharashtra	816001	Amount for undelivered and unpaid	17.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	VEDHARTH	H	PRASAD	L	28 KRUSHI VIKAR CH INDA	Ossia	750003	Amount for undelivered and unpaid	50.00	06-SEP-2023	ACVYR987X			No	No	FY-3
ARUN	KUMAR	SINGH	H	MAZISTAR	SINGH	WALLALLA GSE 22 INDA	West Bengal	700119	Amount for undelivered and unpaid	50.00	06-SEP-2023	ABUPV6670			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	4950 D K M. SARAH INDA	West Bengal	750003	Amount for undelivered and unpaid	0.50	06-SEP-2023	AUBP56668			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	VADAKKAVEETILL H INDA	Kerala	685087	Amount for undelivered and unpaid	0.50	06-SEP-2023	BKCPA1156K	24-JUN-1985		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	GAPPLU PARAKKAL INDA	Kerala	680005	Amount for undelivered and unpaid	50.00	06-SEP-2023	ALTP3130075	28-FEB-1985		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	VLLA NO 11 NYAVAS INDA	Tamil Nadu	680005	Amount for undelivered and unpaid	0.50	06-SEP-2023	ATLPS4991J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	202 VYNAKKA APART INDA	Karnataka	650005	Amount for undelivered and unpaid	27.00	06-SEP-2023	ACGP4A500D			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	11039 JAGAN PURI INDA	Delhi	110508	Amount for undelivered and unpaid	0.50	06-SEP-2023	BCUP51517A			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	61TELJANULU 2ND F INDA	Maharashtra	400005	Amount for undelivered and unpaid	1.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	FLAT NO 1 GROUND INDA	Maharashtra	400005	Amount for undelivered and unpaid	50.00	06-SEP-2023	ALPLJ0518E			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	11 TELJANULU 2ND F INDA	Maharashtra	400005	Amount for undelivered and unpaid	50.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	11 BALUR ROAD DEH INDA	Delhi	110001	Amount for undelivered and unpaid	50.00	06-SEP-2023	ALUP58446M			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	R 3 TILAK MARG SCH INDA	Rajasthan	320005	Amount for undelivered and unpaid	100.00	06-SEP-2023	ALUP3030D	28-JUN-1946		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	201302 NALWARAH INDA	Maharashtra	400007	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALUP58446M			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	229 6TH STREET JAN INDA	Tamil Nadu	600005	Amount for undelivered and unpaid	0.50	06-SEP-2023	AWPFA7576C			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	W 8 2ND FLOOR GRE INDA	Delhi	110016	Amount for undelivered and unpaid	17.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	8 4 SECTOR 9 GAUT INDA	Delhi	110001	Amount for undelivered and unpaid	0.50	06-SEP-2023	BLUP52454L			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	133 DATA COLONY AI INDA	Madhya Pradesh	480010	Amount for undelivered and unpaid	4.50	06-SEP-2023	ARCPN0819E	18-NOV-1983		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	KANDHANBA COMPLE INDA	Gujarat	362035	Amount for undelivered and unpaid	0.50	06-SEP-2023	AADC4AB29D			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	1498 CM RDION SEC INDA	Maharashtra	400005	Amount for undelivered and unpaid	0.50	06-SEP-2023	ADACH4059BJ			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	E704, MAHAVIR DARI INDA	Maharashtra	400007	Amount for undelivered and unpaid	50.00	06-SEP-2023	AETPT2563J	01-DEC-1968		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	SIN PRAKTHIKA NAG INDA	Maharashtra	400022	Amount for undelivered and unpaid	17.00	06-SEP-2023	ASTP3K068			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	84 CRAI NESAPUR INDA	Madhya Pradesh	454331	Amount for undelivered and unpaid	25.00	06-SEP-2023	AMNP42126H	01-JAN-2000		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	BUNGALOW NO 39 C INDA	Delhi	110001	Amount for undelivered and unpaid	100.00	06-SEP-2023	ALYPD4066P			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	8305 PINNAC KANCH INDA	Maharashtra	411007	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALFPTP604N			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	LAT 1 C10 PLOT 1 I INDA	Maharashtra	400705	Amount for undelivered and unpaid	1.00	06-SEP-2023	CTPTP03119J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO MOHAMAD ISAD INDA	Maharashtra	400005	Amount for undelivered and unpaid	8.50	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO RAJESH HEMANI INDA	Assam	781009	Amount for undelivered and unpaid	0.50	06-SEP-2023	ASBPV9427M			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO MANI ROAD KERA INDA	Karnataka	833102	Amount for undelivered and unpaid	50.00	06-SEP-2023	CPPTP01131J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	BHAYAYASHREE 12 A INDA	Maharashtra	400002	Amount for undelivered and unpaid	0.50	06-SEP-2023	BGZPT8728H	20-SEP-1993		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	811271 TULSIDHAM INDA	Gujarat	390969	Amount for undelivered and unpaid	15.00	06-SEP-2023	AEPTP1562K	20-NOV-1986		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	8. AGRASIN NAGAR INDA	Madhya Pradesh	452005	Amount for undelivered and unpaid	0.50	06-SEP-2023	ASNP42023J	15-OCT-1991		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO SANTOSH PHATA INDA	Maharashtra	411029	Amount for undelivered and unpaid	0.50	06-SEP-2023	AMMPV0010A	30-JUN-1958		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	GHAT ROAD JAN ST INDA	Maharashtra	412001	Amount for undelivered and unpaid	0.50	06-SEP-2023	ABPFW6819J	12-SEP-1955		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	645 JAYSHIVSHANAM INDA	Maharashtra	382350	Amount for undelivered and unpaid	0.50	06-SEP-2023	BCSP78904J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	16-62 ASHOK NAGAR INDA	Delhi	110001	Amount for undelivered and unpaid	0.50	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO MO DUTT MAN B INDA	Haryana	121101	Amount for undelivered and unpaid	40.50	06-SEP-2023	AHCPN9718J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO 14 KUNDA IN WEST INDA	Delhi	110001	Amount for undelivered and unpaid	0.50	06-SEP-2023	ARVH93138R			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	1143 KUNCHA GARJAL INDA	Gujarat	382918	Amount for undelivered and unpaid	54.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	QTR NO D126 ROAD INDA	Jharkhand	820919	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALCP45462F			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	14-65 SECTOR 9 N INDA	West Bengal	700008	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALVPS2679D	20-DEC-1961		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	VISHRANTI, WATERP INDA	Gujarat	390110	Amount for undelivered and unpaid	17.00	06-SEP-2023	BHCP86130J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	50-01 SPRING RETIRE INDA	Gujarat	384401	Amount for undelivered and unpaid	250.00	06-SEP-2023	ADPEH8137D			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	817F SUNDARSHAN INDA	Maharashtra	400002	Amount for undelivered and unpaid	50.00	06-SEP-2023	ALVH93138R			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	2195 SION MAHALAK INDA	Maharashtra	400002	Amount for undelivered and unpaid	0.50	06-SEP-2023	ADQP44123C			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	B1701/1702 17TH FLC INDA	Maharashtra	400034	Amount for undelivered and unpaid	50.00	06-SEP-2023	ACH42430L			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	401 HRA BLDG 14TH INDA	Maharashtra	400002	Amount for undelivered and unpaid	375.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO 8 B FALMAU IN INDA	Maharashtra	400002	Amount for undelivered and unpaid	0.50	06-SEP-2023	APZP91066K	17-APR-1983		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	NO-1699 -3, KOTE, PE INDA	Karnataka	571012	Amount for undelivered and unpaid	13.50	06-SEP-2023	AXJPX3330M			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	25 SHAKTI VIJAY SOC INDA	Gujarat	395002	Amount for undelivered and unpaid	25.00	06-SEP-2023	AQPM44868N	10-DEC-1951	XXXXXXXX007710	No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	8 GANGA RAM IN INDA	Delhi	110018	Amount for undelivered and unpaid	0.50	06-SEP-2023	AMPT50203J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	68 BRIGADE GAR IN INDA	Karnataka	560078	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALJP88224K			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	7, TRULPATI KRIPA, AP INDA	Maharashtra	400008	Amount for undelivered and unpaid	25.00	06-SEP-2023	ACPPC6068F	27-MAY-1949	XXXXXXXX003366	No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	47 MAHAVIR APT ON INDA	Ossia	750107	Amount for undelivered and unpaid	0.50	06-SEP-2023	ACGPR3000L			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	107 KOT NO 280A, SAHE INDA	Ossia	750107	Amount for undelivered and unpaid	4.00	06-SEP-2023	APHEI802C			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	45 206 SAROOP SAR INDA	Maharashtra	401107	Amount for undelivered and unpaid	0.50	06-SEP-2023	DKPS2621L			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	SHAKHAGAR TARGU INDA	Maharashtra	413165	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALVH93138R			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	77-NEE AZADPURAM INDA	Delhi	110001	Amount for undelivered and unpaid	25.00	06-SEP-2023	AMQPA1757Q	25-JUL-1942		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	9681 VIKRAM NAGAR INDA	Maharashtra	400002	Amount for undelivered and unpaid	3.50	06-SEP-2023	ALBPXK121D			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	12 LAKE VIEW STREET INDA	Punjab	146119	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALVH93138R	05-OCT-1993		No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	NO 171 VILL AUJLA INDA	Punjab	146119	Amount for undelivered and unpaid	0.50	06-SEP-2023	AZP26366A			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	1635 OLD RAJINDER INDA	Delhi	110001	Amount for undelivered and unpaid	0.50	06-SEP-2023	ACEP56712H			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	6 KALYAN TOWER IN INDA	Delhi	600091	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALVH93138R			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	Admense 25A Royd St INDA	West Bengal	700016	Amount for undelivered and unpaid	0.50	06-SEP-2023	AGJPM3868P			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	139 Swarnamayee Na INDA	Ossia	760002	Amount for undelivered and unpaid	0.50	06-SEP-2023	AHDCP9139N			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	131 K E V Khandy INDA	Maharashtra	400002	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALVH93138R			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	1020 LOOH ROAD CC INDA	Maharashtra	400002	Amount for undelivered and unpaid	0.50	06-SEP-2023	AHCP98415N			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	NO-42 SHI ROAD, AG S INDA	Karnataka	560054	Amount for undelivered and unpaid	50.00	06-SEP-2023	ABAP4444J			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	575001 NALWAR VITH INDA	Karnataka	575001	Amount for undelivered and unpaid	67.00	06-SEP-2023	ALVH93138R			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	WVO S SUDRASHAN C INDA	Karnataka	560054	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALVH93138R			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	CO VETERINARY DO INDA	Karnataka	577527	Amount for undelivered and unpaid	4.00	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	SHRINATH GROUND INDA	Maharashtra	410001	Amount for undelivered and unpaid	17.00	06-SEP-2023	APFP4695D			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	BONSNET POST NERI INDA	Maharashtra	410001	Amount for undelivered and unpaid	0.50	06-SEP-2023				No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	AP RAHUR BU RAI INDA	Maharashtra	410001	Amount for undelivered and unpaid	0.50	06-SEP-2023	ATP73344N			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	NO 352 CHARTANYA P INDA	Maharashtra	410001	Amount for undelivered and unpaid	0.50	06-SEP-2023	ALMP50906K			No	No	FY-3
ARUN	KUMAR	JOY	JOSE	JOSE	A	BLCK 4A ROOM											

BHARAT	SINGH	SHAH	NA	YAMUNA NAGAR ROHINDA	Maharashtra	410001	000000000P0B1010	Amount for undelivered and unpaid	13.00	06-SEP-2023			No	No	No	FY3
MAHADEV	NAVEKAR	NA	MAHADEV	YASHWANT	NARVEKAR	410002	00P1204400001260	Amount for undelivered and unpaid	10.00	06-SEP-2023	ABMP11303A	24-JUL-1959				FY3
VANI	SALEM	SINGH	GOVINDA	KUMAR	RAJESH	500061	00P1204400003012	Amount for undelivered and unpaid	50.00	06-SEP-2023	BHPX54492	10-SEP-1969	XXXXXXXXXX07427			FY3
BHARAT	BORAR	SHARMA	BURENDRA	KUMAR	ROHIT	700019	00000000000000010	Amount for undelivered and unpaid	6.00	06-SEP-2023				No	No	FY3
NANDLAL	PURCHOT	NANDLAL			RULLU	362001	00P12019090030076	Amount for undelivered and unpaid	11.50	06-SEP-2023	ACTCP3638	12-MAR-1969				FY3
BHARGAVI	SHRIDHAR	VIJAY	SHRIDHAR	SANATANBHAI	VIJAY	380051	00P1204400002004	Amount for undelivered and unpaid	0.00	06-SEP-2023	AGJPV2503K	26-JUL-1980				FY3
BHARTI	DEVI	MEGHANA	MOHAN		LAL	344022	00P1201701001214	Amount for undelivered and unpaid	0.00	06-SEP-2023	ALPMB2623H	02-APR-1958	XXXXXXXXXXXX1414			FY3
BHAKTI	MAHESH	JASHNANI	MAHESH			410052	000000000P0B1010	Amount for undelivered and unpaid	79.00	06-SEP-2023				No	No	FY3
BHARTI	GANGPARI	AGLWAE	KASHINATH	GOVIND	AGLWAE	411052	000000000P0B1010	Amount for undelivered and unpaid	0.00	06-SEP-2023	AKRPS42516L			No	No	FY3
BHATU	SAMBHU	WANGHEDE	SAMBHU			410057	000000000P0B1010	Amount for undelivered and unpaid	0.00	06-SEP-2023	AAVPA1575K			No	No	FY3
SUBHASHCHANDRA	JOSHI	KIRIT	SUBHASHCHANDRA	MOHANLAL	KUMAR	410053	00P1201320001156	Amount for undelivered and unpaid	12.50	06-SEP-2023	AAVPA1575K	06-DEC-1964				FY3
BHAVANA	H	SUMAYYA	NA			410059	000000000P0B1010	Amount for undelivered and unpaid	0.00	06-SEP-2023	BECP56561K			No	No	FY3
BHAVESH	RAMBHA	NA	RASANTAKUMAR	N	RAMBHA	440057	00P120320008008	Amount for undelivered and unpaid	5.00	06-SEP-2023	BNUP07015P	24-JUL-1981	XXXXXXXXXXXX0718			FY3
BHAVEN	SAVOYA	NELESH	K	SAVOYA		360018	00P1202400001743	Amount for undelivered and unpaid	3.00	06-SEP-2023	GUPUR5993H			No	No	FY3
BHAVENBEN	KRANKRUMAR	SHAH	KRANKRUMAR	SHAH		364062	00000001330203701	Amount for undelivered and unpaid	20.00	06-SEP-2023	BDVP55484H			No	No	FY3
BHIL	JUTHAR	MAHARAJ	CHANDANLAL			3821443	00P1202400001626	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
BHOOR	CHAND	JAIN	KANHAYALAL	JAIN		340041	00000001774719523	Amount for undelivered and unpaid	0.00	06-SEP-2023	ACR0820028B			No	No	FY3
BHUPENDRA	SONAWANE	PARVEK	SONAWANE	PARVEK		410021	00P120320008008	Amount for undelivered and unpaid	8.00	06-SEP-2023				No	No	FY3
BHUSHWARI	GIRI	TRELOKI				831016	00P120320008008	Amount for undelivered and unpaid	10.00	06-SEP-2023	CHSP52504E	12-AUG-1983				FY3
DAUSHAN	KOTHI	SHRI	SURESHSHIVDAS	KOTHI		420012	0000000162001404	Amount for undelivered and unpaid	10.00	06-SEP-2023	ADZWP0208P			No	No	FY3
BHUVANESWARI	NOGURAJVERMA					420012	0000000162001404	Amount for undelivered and unpaid	0.00	06-SEP-2023	AHLP41818K			No	No	FY3
BLAL	RAJINI	SANGHVI	RAJINI			420012	00P120320008008	Amount for undelivered and unpaid	0.00	06-SEP-2023	AHLP41818K			No	No	FY3
BLUJ	KUMAR	MODI	BHAGWATLAL	MODI		382022	00P120320008008	Amount for undelivered and unpaid	0.00	06-SEP-2023	AHLP41818K	29-MAR-1981				FY3
BULBUL	HS	SINGH	NENDRA	HS		660078	00P120320008008	Amount for undelivered and unpaid	22.50	06-SEP-2023	ADPVS6501K			No	No	FY3
BLUND	KATTA	NARAYAN				382022	0000000181325286	Amount for undelivered and unpaid	0.00	06-SEP-2023	ATEP41917H			No	No	FY3
INFORMATION&COM	PIPAWDLA	NA	HOOR&CHMED	PIPAWDLA		410057	000000000P0B1010	Amount for undelivered and unpaid	50.00	06-SEP-2023				No	No	FY3
BIKAL	SATISH	SATISH	PRABHULAL	BAROT		711101	00P1201770100057	Amount for undelivered and	1.00	06-SEP-2023	ALPK2637G	17-DEC-1960				FY3
BIMAL	SARGOI	SARGOI				360055	00P1201170001341	Amount for undelivered and unpaid	0.00	06-SEP-2023	AAAF6186C	15-FEB-2011				FY3
BIMBAL	SOJANI	SHREE	BHAGWAN	SOJANI		410041	000000000P0B1010	Amount for undelivered and unpaid	12.00	06-SEP-2023	ADPVS6501K			No	No	FY3
BINA	PARVEK	KUNESH	N	PARVEK		410041	00P120400105569	Amount for undelivered and unpaid	0.00	06-SEP-2023	ABSP03477	01-JAN-1977				FY3
BINA	BHARAT	MODY	BHARAT	I	MODY	581123	00P120420000194	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K	05-JUN-1974	XXXXXXXXXX02338			FY3
BINA	ASHER	WARDENIA	J	ASHER		121004	000000011106866	Amount for undelivered and unpaid	8.00	06-SEP-2023	ADPVS6501K			No	No	FY3
BINAY	SIDHESHVAR	SINGH	SIDHESHVAR	N	PARVEK	400003	0000000258210010	Amount for undelivered and unpaid	47.00	06-SEP-2023	ABHP0863E			No	No	FY3
BIRNATH	SAITH	PALLUPPURAM	R	SAITH		400004	00P1203200030371	Amount for undelivered and unpaid	2.00	06-SEP-2023	ARLP5865H	14-JUL-1966	XXXXXXXXXX08967			FY3
BIRNATH	SACHDEV	AUGUSTINE	AUGUSTINE	R	BIRNATH	400007	000000000P0B1010	Amount for undelivered and unpaid	0.00	06-SEP-2023				No	No	FY3
BRU	RAJ	BOSE				396195	000000000P0B1010	Amount for undelivered and unpaid	30.00	06-SEP-2023				No	No	FY3
BRANCH	NARAYAN	MOHANTY	KUMAR			685817	00P1204200000627	Amount for undelivered and unpaid	26.00	06-SEP-2023	ANMP5928B			No	No	FY3
BRENORA	SINGH	KHUSHI	RAM			495864	00P1204200000627	Amount for undelivered and unpaid	7.50	06-SEP-2023	ADPVS6501K			No	No	FY3
BRENDRA	BRAGNATH	NATH	YADAV			681081	00P1204200000627	Amount for undelivered and unpaid	0.00	06-SEP-2023	BQP146273	05-JAN-1971				FY3
BRODA	SHARWITA	CHANDRA	CHANDRA			700017	00P120320008008	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K	28-NOV-1968				FY3
BIWAT	BIWAS	BIWAS	CHANDRA	BIWAS		700017	00P120320008008	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K	25-JUL-1959				FY3
BRAJESH	PRATAP	SINGH	KEDAR	NATH	SINGH	700020	00P120320008008	Amount for undelivered and unpaid	20.00	06-SEP-2023				No	No	FY3
BRIG	ASHOK	NAGPAL	RALLA	NAGPAL		411022	0000000290348039	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
BRUESH	KUMARN	PATEL	NATURAL	NATURAL		384315	00P12032000303707	Amount for undelivered and unpaid	0.00	06-SEP-2023	AEPP3711A	10-NOV-1976				FY3
Brukva	Sanket	Acharya	Sanket	Acharya		380022	0000000201412136	Amount for undelivered and unpaid	0.00	06-SEP-2023	BTPP4527M			No	No	FY3
Brukva	Prashant	G George	Wilfred			122001	0000000201412136	Amount for undelivered and unpaid	8.00	06-SEP-2023	ADPVS6501K			No	No	FY3
Bruno	Deepak	V	NARAYANAN	K	MADHAVARAO	628001	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
C	DEVI	AJALYA	A	NARASIMHAMURC	RANATHA	401008	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
C	VACHUTHA	C	C	VACHUTHA	R	650045	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
C	NAMATHA	C	C	NAMATHA	R	650045	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
C	CARMO	C	C	CARMO	R	650045	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
C	ANTHONY	C	C	ANTHONY	R	650045	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANCHAL	CHANCHAL	CHANCHAL	CHANCHAL	CHANCHAL		152107	00P1204200001014	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHAND	OSMAN	SEPAI	SAMUL	ALAM	MULLIK	411014	00000002095120326	Amount for undelivered and unpaid	20.00	06-SEP-2023	BYDP5682ZE			No	No	FY3
CHAND	KUMAR	MANDHAN	MANDHAN	MANDHAN		804463	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHAND	MURLIDHAR	TIKANI	MURLIDHAR	DULARAM	TULKAR	420013	00000002095120326	Amount for undelivered and unpaid	12.50	06-SEP-2023	ADPVS6501K	19-MAY-1974				FY3
CHAND	GANGULY	M	ANANDAMANI	GANGULY		740014	00000002095120326	Amount for undelivered and unpaid	8.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDANBEN	MANSUJAL	CHANDAN	MANSUJAL	CHANDAN		420013	00000002095120326	Amount for undelivered and unpaid	33.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDAN	KANT	CHANDAN	SURAJ	PRAKASH	CHANDAN	140001	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRA	VALLABHDS	ATHA	VALLABHDS	ATHA		411014	00P120320008008	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K	25-DEC-1942				FY3
CHANDRA	LALHAN	CHANDRA	LALHAN	CHANDRA		420012	00000002095120326	Amount for undelivered and unpaid	2.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRA	KUMAR&CHANDR	WATTE	RAM	LAL	WATTE	411014	00P120320008008	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K	03-JUN-1960				FY3
CHANDRA	KANTA	VARSHNEYA	P	VARSHNEYA		420012	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRA	KALA	BOHRA	RAJ	BOHRA		420012	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRABEN	KANTIL	MEHTA	J	MEHTA		110003	00000002095120326	Amount for undelivered and unpaid	8.00	06-SEP-2023	ADPVS6501K	28-JUL-1974				FY3
CHANDRANKANT	SUDEO	SHIMPI	KUDEO	LOTAN	SHIMPI	420012	00P120190701005	Amount for undelivered and unpaid	10.00	06-SEP-2023	BTPP5435H	15-AUG-1972				FY3
CHANDRANKANT	M	PATEL	PATEL	PATEL		620007	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRAN	D	DASHARATHA	SETTY	C	DASHARATHA	573116	00000001696109836	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRASHEKHAR	SHIRRAM	KANETKAR	SHIRRAM	NARAYAN	KANETKAR	400001	00000002095120326	Amount for undelivered and unpaid	8.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRASHEKHAR	SHIRRAM	KANETKAR	SHIRRAM	NARAYAN	KANETKAR	400001	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRICKA	NIRANJAN	KAPADIA	NIRANJAN	JAVIERAL	KAPADIA	271448	00000001436102623	Amount for undelivered and unpaid	83.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRICKA	PRANVANKUMAR	SEVVK	PRANVANKUMAR	SANGHVI		380001	00P1204400001869	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K	10-OCT-1954				FY3
CHANDRU	TIKAMDS	LALWANI	NA	SANGHVI		400007	00000002095120326	Amount for undelivered and unpaid	17.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHANDRUBHAI	PURUSHOTTAM	MAKAWANA	PURUSHOTTAM	MAKAWANA		400001	000000000P0B1010	Amount for undelivered and unpaid	42.00	06-SEP-2023				No	No	FY3
CHAYAN&KANDAS	CHAYAN	NEGI	DHIRAJ	SINGH	NEGI	400001	00000002095120326	Amount for undelivered and unpaid	2.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHAYAN	RAJESH	MEHTA	RAJESH	J	MEHTA	688447	00P1204200001014	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K	01-MAY-1960				FY3
CHAYAN	CHAYAN	CHAYAN	CHAYAN	CHAYAN		110002	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHAYAN	CHAYAN	CHAYAN	CHAYAN	CHAYAN		110002	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHAYAN	CHAYAN	CHAYAN	CHAYAN	CHAYAN		110002	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHAYAN	CHAYAN	CHAYAN	CHAYAN	CHAYAN		110002	00000002095120326	Amount for undelivered and unpaid	0.00	06-SEP-2023	ADPVS6501K			No	No	FY3
CHAYAN	CHAYAN	CHAYAN	CHAYAN	CHAYAN		110002	0000000209									

DAMAN	BARU	RAMESH	SURYANARAYANA RAJU	BARU	A 2 CRUSTAL HEIGHTS INDIA	Manaharashtra	414348	0000000302636466	Amount for undelivered and ups	0.00	06-SEP-2023	AUJOP3272F		No	No	FY-3	
DANDU	NARENDRA	VARMA	SHANMUGANARAYANA RAJU	DANDU	17 J NEAR ELEMEN INDIA	Andhra Pradesh	534207	0001247200055897	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A	12-MAR-1985	XXXXXXX0350	No	No	FY-3
DARBARI	LAL	JAN	KANHYA	LAL	1 KH 9 SHANTI NAGAR INDIA	Rajasthan	312002	0001307760000672	Amount for undelivered and ups	0.00	06-SEP-2023	ABCP3456N	01-JUN-1945		No	No	FY-3
DARSHAN	HASHIMUJAL	SHAH	HASHIMUJAL	SHAH	6 TE MANJAL, 2ND INDIA	Manaharashtra	420057	0001202850002015	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A	23-DEC-1976		No	No	FY-3
DARSHANA	D	KANU	DHALV	DAS	SHO NO 219 - C M INDIA	Haryana	130001	0000000195910039	Amount for undelivered and ups	0.00	06-SEP-2023	ACWLR4606F		No	No	FY-3	
DASHARATH	RUPALI	KANU	DHALV	DAS	5 466 VALAPATH SA INDIA	Tamil Nadu	600037	0000000164510466	Amount for undelivered and ups	85.00	06-SEP-2023	APVPV9319Q		No	No	FY-3	
DASTHI	VIJAY	KUMAR	JOSEPHSWAR	VIJAY	19 S SHREE GANES INDIA	Manaharashtra	420057	0001202850002015	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A	11-OCT-1990		No	No	FY-3
DATTARAM	GUNAJI	GAVIDE	B	DASTHI	DR AMBEKAR NAGA INDIA	Manaharashtra	400070	0001202850002015	Amount for undelivered and ups	0.00	06-SEP-2023	AEJR3847M	01-JUN-1966		No	No	FY-3
DAYARAM	B	BHANUSHALI	BECHARAL	BHANUSHALI	BLD NO 18/10 3 F INDIA	Manaharashtra	400070	0000000307011402	Amount for undelivered and ups	1.00	06-SEP-2023	ADWP07786R		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	30.00	06-SEP-2023			No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	8.00	06-SEP-2023			No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	67.00	06-SEP-2023			No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	CJGPS7361R	14-MAR-1983		No	No	FY-3
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AEPC1807Q		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AVWP3502Z	23-DEC-1979		No	No	FY-3
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	BAMPO1892P		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	12.00	06-SEP-2023	ARNP83770C	05-OCT-1990		No	No	FY-3
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	BWNP3456N	04-JUL-1985		No	No	FY-3
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	80.00	06-SEP-2023	ABSP0910D		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	BWNP3456N		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	10.00	06-SEP-2023	AIWNP05587A	21-DEC-1975		No	No	FY-3
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	BAMPO1892P		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	17.00	06-SEP-2023	ARNP83770C	20-MAR-1988		No	No	FY-3
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	ACWLR4606F		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AEPC1807Q	27-JUN-1983		No	No	FY-3
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AKRFD2019P		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra	400070	0000000000000000	Amount for undelivered and ups	0.00	06-SEP-2023	AIWNP05587A		No	No	FY-3	
DEBASIS	DEBASIS	DEBASIS	DEBASIS	DEBASIS	CHAIW, NO 1 TRINO 3 F INDIA	Manaharashtra											

FARHATH SECURITIES LIMITED	FATHMAK P	ANVERBASHA	FLAT 4305 TTH SVASR INDIA	Tamil Nadu	600097	00PH1201090001876	Amount for unclaimed and unpaid	10.00	06-SEP-2023	ABPPF2248F	01-FEB-1982	No	No	FV3	
FENI FIRST	PRITESH SHAH	KASHYAPKUMAR MAHENDER	17-455, TRIVENI PALAZ INDIA	Delhi	110005	00PH1201090001876	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AAACF765D3		No	No	FV3	
Francis K	CHUDHRY ANTHONY		203 RAJUL BLDG DAF INDIA	Maharashtra	400007	00PH1201090001787	Amount for unclaimed and unpaid	40.00	06-SEP-2023	EFPS52002P	24-JUL-1991	No	No	FV3	
G R	CHUDHRY K	N	CHAUDHRY	Maharashtra	400001	0000N030885105334	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AAAL4373A		No	No	FV3	
G R	AMBALKAR RUPRAO	VITTALRAO	FLNo A203 Bdg No 1 INDIA	Delhi	110018	0000N030291415134	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADCPJ0587B		No	No	FV3	
G G	CHAUHAN PRAVEEN	GAJDE	124 C G.E. 1 G BLOCK INDIA	Delhi	110018	0000N03169010003	Amount for unclaimed and unpaid	1,187.50	06-SEP-2023	AGPSTN14R		No	No	FV3	
G G	CHAUHAN SINGH K	GAJENDRA	121 2 B BLOCK PUT INDIA	Delhi	110018	0000N030509G101C	Amount for unclaimed and unpaid	50.00	06-SEP-2023	ADGPN68150	26-FEB-1989	XXXXXXXXXX7941	No	No	FV3
G G	SELUVARAJ KUMAR	GOVINDARAJULU	TRE 111 29 TRACTO INDIA	Madhya Pradesh	468445	00PH12042700020971	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADLP0546BD	09-AUG-1987		No	No	FV3
GAL	NASH	RODRICKS	11 WARD-1 THANDI INDIA	Tamil Nadu	600042	00PH1204700015443	Amount for unclaimed and unpaid	2.50	06-SEP-2023	AIROP5070N	02-DEC-1982		No	No	FV3
GAJANAN	VENKATRAMAN	GOPI	NO 5,1ST FLOOR PAL INDIA	Tamil Nadu	600117	00PH12042700110986	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADPPV1623R	27-NOV-1988	XXXXXXXXXX0399	No	No	FV3
GANAPATHI	SURENDRA	KABADI	616 KUNNAPPAN KO INDIA	Tamil Nadu	630006	0000N030341161760	Amount for unclaimed and unpaid	5.00	06-SEP-2023	AGPSTN14R			No	No	FV3
GANAPATSA	SURENDRA	LAXMANSA	C112 SAMPATH NAGU INDIA	Tamil Nadu	630011	0000N030511072065	Amount for unclaimed and unpaid	25.00	06-SEP-2023	ADPTR1623Q			No	No	FV3
GANENDRA	SINGH	NAVAL	LPGRA STREET OPP INDIA	Maharashtra	400072	0000N030511072065	Amount for unclaimed and unpaid	8.00	06-SEP-2023	AGPSTN14R			No	No	FV3
GANESH	VIRENDRA	LAKHIA	SAG BAUS SARATHI INDIA	Maharashtra	401401	00PH12047000111111	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ALJP64685A	19-JUL-1906	XXXXXXXXXX0885	No	No	FV3
GANESH	BECHARA	CHAMRYA	JA HIND BHAVAN BA INDIA	Karnataka	582103	0000N03148108015	Amount for unclaimed and unpaid	37.50	06-SEP-2023	AIWVPC8410			No	No	FV3
GANESH	VIRENDRA	LAKHIA	VLL BHATT NAGAR P INDIA	Delhi	110001	0000N031037701865	Amount for unclaimed and unpaid	15.00	06-SEP-2023	AIWVPC8410			No	No	FV3
GANESH	BECHARA	CHAMRYA	29, KOTKAR INDUSTRY INDIA	Maharashtra	400105	00PH1203300000009	Amount for unclaimed and unpaid	200.00	06-SEP-2023	AAAPJ2797D	10-AUG-1957		No	No	FV3
GANESH	N	PAWAR	CO OPDUL S NAVADI INDIA	Maharashtra	410021	0000N030214184037	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AGPFC2418P			No	No	FV3
GANESH	RAJENDRA	BIHAR	J 11 KOTTA NAGAR I INDIA	Maharashtra	410023	0000N030214184037	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AGPFC2418P			No	No	FV3
GANESH	V	M	511 2ND PHASE 13TH INDIA	Karnataka	560010	0000N030328619516	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADLPN804F			No	No	FV3
GANESHA	AGARWAL	SHANKAR	LAL AGARWAL	West Bengal	711106	00PH1202700001111	Amount for unclaimed and unpaid	100.00	06-SEP-2023	AGPJA1681A	26-JAN-1988		No	No	FV3
GANNAMARAJU	GANNAMARAJU	JAIN	C 9 ENDEAVOR SOC INDIA	Maharashtra	400080	0000N030328619516	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ANLPS138BD			No	No	FV3
GARISHA	PRASAD	TIWARI	C 380 KENDRIYA VSH INDIA	Haryana	122011	0000N030328627889	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ANPJR253C			No	No	FV3
GARURU	CHANDRULAL	KUMAR	VARD GACN PO TIGH INDIA	Maharashtra	442001	0000N030885144009	Amount for unclaimed and unpaid	100.00	06-SEP-2023	AFRPT210C			No	No	FV3
GAVRANG	SHAH	ANAND	495, AYOJAN FLAT, NE INDIA	Gujarat	383007	00PH12013200000054	Amount for unclaimed and unpaid	5.00	06-SEP-2023	ADCPJ58972M	19-MAY-1960	XXXXXXXXXX0590	No	No	FV3
GAVRANG	SHAH	ANAND	C 413, SHM CASABLA INDIA	Karnataka	560010	0000N030328619516	Amount for unclaimed and unpaid	8.00	06-SEP-2023	ADPJA4891T			No	No	FV3
GAVRANG	CHANDER	MOHAN	167 MAHARAJ NAGAR INDIA	Delhi	110019	0000N03105105193	Amount for unclaimed and unpaid	30.50	06-SEP-2023	BFPS4161P			No	No	FV3
GAVRANG	CHANDER	MOHAN	FLAT NO 508 MANC INDIA	Delhi	110019	00PH12010900036162	Amount for unclaimed and unpaid	25.00	06-SEP-2023	ADPJA4891T	24-JUL-1976		No	No	FV3
GAVRANG	CHANDER	MOHAN	FLAT NO 871 SATYA INDIA	Madhya Pradesh	462001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADPJA4891T			No	No	FV3
GAVRANG	KALIDAS	BHRAJ	140 4181 KANNAMARIA INDIA	Maharashtra	400003	00PH1204700044554	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C	13-JUN-1990		No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADGSP1817C			No	No	FV3
GAVRANG	CHANDER	MOHAN	H NO 1075 WARD HC INDIA	Delhi	110001	0000N030511099092	Amount for unclaimed and unpaid	0.00							

HARSH	H	PATEL	HIMANSHU	K	PATEL	21 PURNA SOCIETY I INDIA	Gujarat	396448	0000N0300888148149	Amount for undamed and upgs	2,000.00	06-SEP-2023	ABGPPE293D		No	No	FY-3
HARSH	VANDHAN	PHOOSTAR	MAJ	SHAH	PHOOSTAR	GUJARON KA BASI L INDIA	Rajasthan	341306	0000N0300900000000	Amount for undamed and upgs	42.00	06-SEP-2023	ACPPJ8057L	19-OCT-1974	XXXXXXX002399	No	FY-3
HARSHA	DINESH	SHAH	DINESH	SHAH	SHAH	C56, UTKARSHA, TILU INDIA	Maharashtra	401001	0000N0300900P40101C	Amount for undamed and upgs	42.00	06-SEP-2023				No	FY-3
HARSHA	YOGESH	SHAH	NA	SHAH	SHAH	FLAT 02A NARONNA INDIA	Maharashtra	400014	0000N0300300053431	Amount for undamed and upgs	5.00	06-SEP-2023	AMBP5421A			No	FY-3
HARSHA	LALIT	SHAH	LALIT	AMBITAL	SHAH	717/F FLOOR PARK INDIA	Maharashtra	490002	0000N0301851819353	Amount for undamed and upgs	4,000.00	06-SEP-2023	ACQPS1575A			No	FY-3
HARSHA	N	SHEETGAR	A	NARAYANA	SHEETGAR	24 3 241 12 NEW BE INDIA	Karnataka	575001	0000N0300151645151	Amount for undamed and upgs	0.50	06-SEP-2023	BGFFS4186F			No	FY-3
HARSHA	TANNA	BHASKAR	TANNA	TANNA	TANNA	8 402 SURYA HRAN I INDIA	Gujarat	390001	0000N0301851131116	Amount for undamed and upgs	0.50	06-SEP-2023	AEUP10182N			No	FY-3
HARSHAD	A SONI	AMRATAL	A SONI	SONI	SONI	SHAKH JEWELLERS I INDIA	Tamil Nadu	600079	0000N030000P40101C	Amount for undamed and upgs	8.00	06-SEP-2023				No	FY-3
HARSHADA	KUMAR	KASHMUKHAI	M	SHAH	SHAH	603 LILYAN TOWERS INDIA	Maharashtra	400072	0000N030207101149	Amount for undamed and upgs	8.00	06-SEP-2023	ADMP17775C			No	FY-3
HARSHADA	H	SHAH	RAJNI	SHAH	SHAH	2 AVANTI APPARTMENT INDIA	Maharashtra	380005	0000N0302461100990	Amount for undamed and upgs	1,500.00	06-SEP-2023	ASPPS6719P			No	FY-3
HARSHADKUMAR	PATEL	RAUJIBHAI	SHUKLA	RAJPUT	RAJPUT	AT 6 PO MAHLADA T INDIA	Gujarat	382425	0000N030000P40101C	Amount for undamed and upgs	10.00	06-SEP-2023				No	FY-3
HARSHDEEP	NA	SINGH	NA	SINGH	NA	603 LILYAN TOWERS INDIA	Maharashtra	400072	0000N030207101149	Amount for undamed and upgs	5,000.00	06-SEP-2023	ADGP1570723	21-APR-1974		No	FY-3
HASHMUKH	RAGHAVJI	GALA	RAGHAVJI	SAMJI	GALA	AT173 KALPATARU AU INDIA	Maharashtra	400086	0000N030267838567	Amount for undamed and upgs	0.50	06-SEP-2023	ACQPS1728B			No	FY-3
HASIN	H	GULAMHUSEINWATHIBHAI	HAZELI	HAZELI	HAZELI	AMLI FALLA YOHARIW INDIA	Gujarat	395001	0000N030000P40101C	Amount for undamed and upgs	4.00	06-SEP-2023				No	FY-3
HATM	ZAKUDDIN	ZAKUDDIN	SHUKLA	SHUKLA	SHUKLA	C/O ABHA BHAI ZAN INDIA	Andhra Pradesh	999999	0000N030000P40101C	Amount for undamed and upgs	98.00	06-SEP-2023				No	FY-3
HAVO	AFROZ	RAJWALIA	NA	AFROZ	AFROZ	A-201 PARTH BUNGAL INDIA	Gujarat	395007	00P12015700000806	Amount for undamed and upgs	10.00	06-SEP-2023	AFPP4795P	07-DEC-1960		No	FY-3
HEMAM	ARJUNKUMAR	RAJPUT	ARJUNKUMAR	RAJPUT	RAJPUT	8 C CHANNYAPURI 2 INDIA	Gujarat	390008	0000N030013118482	Amount for undamed and upgs	230.00	06-SEP-2023	AJPP0489H			No	FY-3
HEMA	HEMAM	SHUKLA	SHUKLA	SHUKLA	SHUKLA	1 KALYAN NAGAR SE INDIA	Gujarat	362001	0000N030000P40128	Amount for undamed and upgs	1,000.00	06-SEP-2023	AVPP1779H			No	FY-3
HEMAL	JASHESH	THAKKER	JASHESH	THAKKER	THAKKER	J.VINAYAKA APPAR INDIA	Tamil Nadu	641025	0000N0301637406394	Amount for undamed and upgs	12.50	06-SEP-2023	ACBP06454C			No	FY-3
HEMAN	HEMAN	THAKKER	JASHESH	THAKKER	THAKKER	2 NISARG BUNGLOW INDIA	Gujarat	390008	0000N030112715981	Amount for undamed and upgs	0.50	06-SEP-2023	AAVP15328F			No	FY-3
HEMANG	NARENDRA	RAISOR	NARENDRA	RAISOR	RAISOR	W/O S NAGENDRA I INDIA	Maharashtra	57211	0000N0301698109001	Amount for undamed and upgs	99.50	06-SEP-2023	ABTP14063J			No	FY-3
HEMAT	VERMA	RAMESH	BAHADUR	VERMA	VERMA	15 DHARNIDHAR AVE INDIA	Gujarat	382345	0000N030352011750	Amount for undamed and upgs	0.50	06-SEP-2023	ALPG3636H			No	FY-3
HEMAT	RASIKAL	RUSANATH	BAHADUR	VERMA	VERMA	78 C DDA FLATS PTA INDIA	Delhi	110034	0000N030267363361	Amount for undamed and upgs	0.50	06-SEP-2023	ABCP12870J			No	FY-3
HEMAT	GULABCHAND	JAIN	GULABCHAND	HRJI	JAIN	502 C SAHAJANAND INDIA	Maharashtra	440012	0000N03014129300	Amount for undamed and upgs	25.00	06-SEP-2023	AAZP6376G			No	FY-3
HEMAT	MOHAN	LAL	JANDE	DAS	JANDE	G 11 PANNAL TRAC INDIA	Maharashtra	400007	0000N0301774117810	Amount for undamed and upgs	35.00	06-SEP-2023	AAAPJ9323N			No	FY-3
HEMAT	JANDE	LAL	JANDE	DAS	JANDE	ORTO CIRCUITS (INDI INDIA	Karnataka	560100	00P12047200112484	Amount for undamed and upgs	0.50	06-SEP-2023	ANNPJ5508Q	05-MAY-1974	XXXXXXX003344	No	FY-3
HEMENDRA	RASTOGI	DAS	RASTOGI	DAS	RASTOGI	250, ASHAFORWARD LL INDIA	Maharashtra	110001	00P12013200032390	Amount for undamed and upgs	99.50	06-SEP-2023	ACCPJ3895Q	24-SEP-1950		No	FY-3
HEMENDRANATH	RAJENDRANATHCHODHARY	CHODHARY	NATH	RAJENDRA	RAJENDRA	102 A TENTH FLOOR INDIA	Maharashtra	400006	0000N0300241137378	Amount for undamed and upgs	0.50	06-SEP-2023	AAKPJ2208C			No	FY-3
HEtal	DAVE	RAMESH	GORDHANBHAI	VADHIA	VADHIA	13 SURYALOK SOCIE INDIA	Gujarat	390003	0000N030000P40101C	Amount for undamed and upgs	8.00	06-SEP-2023				No	FY-3
HETALBHAI	MANUBHAI	RATHOD	GORDHANBHAI	VADHIA	VADHIA	7 GOPALNAGAR GOP INDIA	Gujarat	390002	0000N030214144287	Amount for undamed and upgs	0.50	06-SEP-2023	ACPPJ0384D			No	FY-3
HETALKUMAR	GAJJAR	BIHARATKUMAR	PURUSOTTAMDAS	GAJJAR	GAJJAR	29323A ANURA NAG INDIA	Gujarat	390009	0000N03016343303	Amount for undamed and upgs	0.50	06-SEP-2023	ALCPJ0336N			No	FY-3
HIMANGSHU	DEKA	BREINDRA	KUMAR	DEKA	DEKA	HOUSE NO 14 BYE LA INDIA	Assam	781038	00P1202700100205	Amount for undamed and upgs	0.50	06-SEP-2023	AVP06272D	30-SEP-1985		No	FY-3
HIMANGSHU	KULIA	KEDAR	NATH	KULIA	KULIA	KAMBERSHNA PALLY I INDIA	West Bengal	721305	0000N030207101149	Amount for undamed and upgs	5.00	06-SEP-2023	APVPJ0975L			No	FY-3
HIMANSHU	JOSEPH	NA	NA	NA	NA	C-154 DIAMOND APTE INDIA	Gujarat	400092	0000N030000P40101C	Amount for undamed and upgs	8.00	06-SEP-2023				No	FY-3
HIMANSHU	JASWANTAR	VORA	JASWANTAR	J	VORA	C-12 SHUBH LAXMI T INDIA	Gujarat	380013	0000N030000P40101C	Amount for undamed and upgs	8.00	06-SEP-2023				No	FY-3
HIMANSHU	HUKAMCHAND	KHETAN	HUKAMCHAND	KHETAN	KHETAN	A/ 13, PARK DARGSHA INDIA	Maharashtra	400058	0000N030290001912	Amount for undamed and upgs	37.50	06-SEP-2023	ABPPJ3710A	28-JUN-1968		No	FY-3
HIMANSHU	SUDHAKAR	CHITNES	SUDHAKAR	SHANTARAM	SHANTARAM	1 304 AHMEDA ENCL A INDIA	Maharashtra	400064	0000N03014248004	Amount for undamed and upgs	92.00	06-SEP-2023	ABTPJ3810D			No	FY-3
HIMANSHU	NATWARLAL	KOTARI	NA	CHAMPATRAOJI	DESHMUH	11 PUSHPANJALI FLC INDIA	Andhra Pradesh	400052	0000N030000P40101C	Amount for undamed and upgs	50.00	06-SEP-2023				No	FY-3
HIRA	DESHMUH	KASHRAM	CHAMPATRAOJI	DESHMUH	DESHMUH	FLAT NO 301 BLOCK 1 INDIA	Maharashtra	400085	0000N0301774180363	Amount for undamed and upgs	0.50	06-SEP-2023	BCEPF0668Q			No	FY-3
HIRABHAI	JALUBHAI	RATOD	KALUBHAI	PACHANDHAR	PACHANDHAR	C-11 MARICHO INDIA	Gujarat	380010	0000N03011030412	Amount for undamed and upgs	12.00	06-SEP-2023	ABTPJ0549R			No	FY-3
HIRALAL	CHAGANLAL	JINANDRA	CHAGANLAL	JINANDRA	JINANDRA	301 A LUMBINI PALAC INDIA	Maharashtra	400007	0000N0302749181762	Amount for undamed and upgs	50.00	06-SEP-2023				No	FY-3
HIRENKUMAR	PRAFULCHANDRATHOD	PRAFULCHANDRA	OTTAMCHAND	RATHOD	RATHOD	PARTII SARATHI 2 VIA INDIA	Gujarat	360007	0000N030133020874	Amount for undamed and upgs	12.50	06-SEP-2023	ABQPS2638			No	FY-3
HIRENKUMAR	P	PRASHANKUMAR	N	SHIVAM	SHIVAM	81 PATEL BHUVAN 2 INDIA	Gujarat	360012	0000N030133005932	Amount for undamed and upgs	0.50	06-SEP-2023	BQCPJ9562G			No	FY-3
HITENDRANATH	BACHUBHA	GOHIL	BACHUBHA	BHROUBHA	GOHIL	SATYAM NEAR PETR INDIA	Gujarat	364200	0000N030123821446	Amount for undamed and upgs	25.00	06-SEP-2023	ADAPG0876F			No	FY-3
HITESH	SHASHANKANBHPANDYA	SHASHANKANTHAI	PATEL	PATEL	PATEL	10 GOPAL NAGAR A/ INDIA	Gujarat	360025	00P12013200050519	Amount for undamed and upgs	0.50	06-SEP-2023	ABHPP4441M	19-APR-1975		No	FY-3
HITESH	KALWANI	HARESH	KALWANI	KALWANI	KALWANI	1 NALJUNIN SOCIETY INDIA	Maharashtra	400078	0000N030000P40101C	Amount for undamed and upgs	8.00	06-SEP-2023				No	FY-3
HITESH	MANUBHAI	TRIVEDI	MANUBHAI	NAVANAL	TRIVEDI	FLAT NO 102 1ST FLC INDIA	Maharashtra	400079	00P12030000024218	Amount for undamed and upgs	0.50	06-SEP-2023	BACPK3508B	21-AUG-1986		No	FY-3
HITESH	MANUBHAI	TRIVEDI	MANUBHAI	NAVANAL	TRIVEDI	23A SHREEPAL NAC INDIA	Maharashtra	400092	0000N0300748104263	Amount for undamed and upgs	15.00	06-SEP-2023	AAAPJ1653J			No	FY-3
HITESH	MANUBHAI	TRIVEDI	MANUBHAI	NAVANAL	TRIVEDI	24 BAJAJ PALITA INDIA	Maharashtra	394100	00P12010900964636	Amount for undamed and upgs	3.00	06-SEP-2023	ACQPS9738B			No	FY-3
HITESH	R	SHAH	RAMESHCHANDRA	SHAH	SHAH	E 203 ACME ASWAY VE INDIA	Maharashtra	400093	0000N0300326155942	Amount for undamed and upgs	0.50	06-SEP-2023	AAQPS2343N	19-JAN-1976		No	FY-3
HITESHKUMAR	BARK	HARE	KRISHNA	BARK	BARK	GR NO MB 243 MADH INDIA	Orrisa	754142	0000N03023862308	Amount for undamed and upgs	0.50	06-SEP-2023	ABQPS397Q			No	FY-3
HUMANIA	ASHFAQ	ASHFAQ	N	ALJUBHAI	ALJUBHAI	91/8 CHATRABHAI NUR INDIA	Maharashtra	400052	0000N030202002023	Amount for undamed and upgs	5.00	06-SEP-2023	ABHPP4145Z			No	FY-3
HUSEINI	ESMAL	RASWALLA	ESMAL	77, LEHRI BUILDING INDIA	Maharashtra	400093	0000N0302749109667	Amount for undamed and upgs	0.50	06-SEP-2023	ABHPP0886N			03-JAN-2005		No	FY-3
HUSAVATHI	Kumar	LAKKAREDDY	NA	NAGABHUSHANAREDDI	NA	NO 13 2 428 UPLIND INDIA	Andhra Pradesh	510001	00P12018600060870	Amount for undamed and upgs	0.50	06-SEP-2023	ACUPJ4020B	18-OCT-1985		No	FY-3
I	MIRWA	CHoudhary	Viswanath	CHoudhary	CHoudhary	1094 Shiva Line GCF INDIA	Maharashtra	482001	00P120470000000463	Amount for undamed and upgs	10.00	06-SEP-2023	ACQPS3323P	10-APR-1973		No	FY-3
IBRAHIM	YUNESHAJI	LOKHANDWALA	NA	WADI BADRI MOHALL INDIA	Andhra Pradesh	530046	00P120134000044421	Amount for undamed and upgs	0.50	06-SEP-2023	AAWPT3714	31-JUL-1984	XXXXXXX00490		No	FY-3	
IBRAHIMBHAI	MOHAMMADBAHSHAH	THELUSAGAM	SHAHK	P	SHAHK	PTH BAZAR AT KHAN INDIA	Tamil Nadu	600020	00P120301600002510	Amount for undamed and upgs	5.00	06-SEP-2023	ACWPL5487C	12-DEC-1967		No	FY-3
IBHAYACHANDRAN	DEVADAS	DEVADAS	KAVIL	VADAKKEVEETIL	KAVIL	K.A. MUSLIM STREET INDIA	Tamil Nadu	600016	0000N0301631407710	Amount for undamed and upgs	1.00	06-SEP-2023	ADQPT1952A	06-MAY-1962		No	FY-3
IDSON	C	DEVIDAS	DEVADAS	KAVIL	VADAKKEVEETIL	WHITE HOUSE PO EA INDIA	Kerala	670591	00P120176000001710	Amount for undamed and upgs	0.50	06-SEP-2023	ATAPJ07237M	14-FEB-1987	XXXXXXX001226	No	FY-3
ILA	SIDHARTH	DESAI	NATYARLAL	V	PATEL	64, SHARDA SOCIETY INDIA	Gujarat	380007	00P1203800001116	Amount for undamed and upgs	50.00	06-SEP-2023	ALJPD4343B	22-JAN-1953		No	FY-3
IMMANUEL	JOSEPH	V	EVANGELIN	HUSAN	PATEL	C 2 ANANAGAR NCC INDIA	Maharashtra	627111	0000N0301550007172	Amount for undamed and upgs	0.50	06-SEP-2023	ACJPJ6231C			No	FY-3
IMRAN	SALEEMBHAI	SHAHK	SALEEMBHAI	ABHEDBHAI	SHAHK	1402 A-37Y PHASE 1 INDIA	Maharashtra	400068	0000N0301550007172	Amount for undamed and upgs	5.00	06-SEP-2023	ALCPJ6868R	16-OCT-1962		No	FY-3
IMRAN	SALEEMBHAI	SHAHK	SALEEMBHAI	ABHEDBHAI	SHAHK	74451, KUMBHAR SH INDIA	Gujarat	390003	0000N0301991103090	Amount for undamed and upgs	0.50	06-SEP-2023	BFLPS3255L			No	FY-3
INDRAJ	RAJENDRANATH	MAHAKAM	INDRAJ	MAHAKAM	INDRAJ	NO 10 V O C STREET INDIA	Maharashtra	400061	0000N0301114000000	Amount for undamed and upgs	37.00	06-SEP-2023	ABHPP2003G			No	FY-3
INDRAJ	PALWAL	DESHRAJ	PALWAL	INDRAJ	INDRAJ	C- 11B BLOCK- C INDI INDIA	Delhi	110023	0000N030096104912	Amount for undamed and upgs	0.50	06-SEP-2023	AVCPJ2P54L			No	FY-3
INDRABATI	KORI	BALKAM	KORI	CHINMUKUN NEAR CP INDIA	West Bengal	713360	0000N0302624081918	Amount for undamed and upgs	0.50	06-SEP-2023	BQCPJ9397K				No	FY-3	
INDRATIL	SHATTA	KOTARAM	GHANESHDAS	AMIN	AMIN	LOT NO 18 PARISHAD INDIA	Gujarat	370021	0000N0300241137123	Amount for undamed and upgs	4,000.00	06-SEP-2023	ALCPJ8141A			No	FY-3
INDRAVADAN	AMIN	JASHBHAI	GHANESHDAS	AMIN	AMIN	14 JAVAHAR SOCIETY INDIA	Gujarat	390001	0000N030000P001251	Amount for undamed and upgs	4,000.00	06-SEP-2023				No	FY-3
INDREH	MALK	SINGHPUF	NA	DEEPAKRAJ	MALK	J- 107A PALAM VSHAR INDIA	Haryana</										

JAYABAN	CHANDRAKRANT	RAM	CHANDRAKRANT	RAM	MALWADA DHANDH	INDIA	Gujarat	382460	0000000000P01010	Amount for unclaimed and	4.00	06-SEP-2023		No	No	FV-3	
JAYAJUMAR	NATARAJAN		NATARAJAN		21 B ARIJANANDA N	INDIA	Tamil Nadu	613007	0000000000P01010	Amount for unclaimed and	0.00	06-SEP-2023		No	No	FV-3	
JAVANT	PANDURANG	PATIL	PANDURANG	BHAVANI	154143	SNESHGANDH ISLAM	INDIA	Maharashtra	416413	00P1206420001513	Amount for unclaimed and	0.50	06-SEP-2023		No	No	FV-3
JAVANT	THOMAS	MATHEW	MATHEW	THOMAS	680555	DEPT OF NEPROMLO INDIA	Kerala	680555	0000000000P167407765	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3	
JAVANTA	MANANDA	SARKAR	MANANDA	SARKAR	733101	50 MANANDA NATH INDIA	West Bengal	733101	00P120346000000357	Amount for unclaimed and	0.50	06-SEP-2023		No	No	FV-3	
JAVANTI	NATARAJA	MURTHY	ANNAMALAI	NATH	560066	FLAT NO C-86 A BLO	INDIA	Karnataka	560066	0000000000P22302929	Amount for unclaimed and	0.50	06-SEP-2023		No	No	FV-3
JAVANTI	SHUKLA	PAWAN	KANT	SHUKLA	711106	9799A AUROREINDA	INDIA	West Bengal	711106	00P12045000004881	Amount for unclaimed and	25.00	06-SEP-2023		No	No	FV-3
JASHVANTBHAI	SOLANKI	JASHVANTBHAI	VANECHANDJI	KR	360021	219 REDDI SODHI S	INDIA	360021	0000000000P0138297	Amount for unclaimed and	50.00	06-SEP-2023		No	No	FV-3	
JAYANTILAL	CHANDRAN	RAJUL	CHANDRAN	KR	400011	798 UNDEE PLAZA S	INDIA	Maharashtra	400011	00P120112000000029	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JAYANTILAL	PUNAMCHAND	SANGHVI	PUNAMCHAND	KHEMCHAND	390501	614 23RD CROSS IIR	INDIA	Karnataka	390501	0000000000P01338765	Amount for unclaimed and	0.50	06-SEP-2023		No	No	FV-3
JAYANTILAL	JAYASHREE	GANGULY	MINAL	KANTI	395001	500 CHANDANVAN A	INDIA	Gujarat	395001	0000000000P0111516	Amount for unclaimed and	50.00	06-SEP-2023		No	No	FV-3
JAYASHREE	NILESH	CHAUDHARI	NILESH	YUNARAJ	500216	CO M K GANGULY A	INDIA	Andhra Pradesh	500216	0000000000P0010110	Amount for unclaimed and	10.00	06-SEP-2023		No	No	FV-3
JAYVETA	DEBNATH	NIRMAL	DEBNATH	DALAL	743195	FLAT NO 402 ANURAJ	INDIA	Andhra Pradesh	743195	0000000000P029049040	Amount for unclaimed and	0.50	06-SEP-2023		No	No	FV-3
JAYVISH	NARENDRABHAI	RAVAL	NARENDRA	CHANDULAL	390508	PALASH P5 BIRUPK R	INDIA	West Bengal	390508	00P12016000007078	Amount for unclaimed and	12.00	06-SEP-2023		No	No	FV-3
JAYASHAKUNT	SHETH	NA	CHANDULAL	CHANDULAL	400011	C-49 PUSHPAK TENA	INDIA	Gujarat	400011	00P120170000000859	Amount for unclaimed and	50.00	06-SEP-2023		No	No	FV-3
JAYGOVIND	D	MEHTA	AMARISH	A	495001	CO RAJENDRA S BHU	INDIA	Chattisgarh	495001	0000000000P02142806	Amount for unclaimed and	6.00	06-SEP-2023		No	No	FV-3
JAYSHREE	HARISH	KAMPANI	HARISH	RAMESHCHANDRA	400011	105 ENTERPRISE AP	INDIA	Maharashtra	400011	0000000000P010110	Amount for unclaimed and	7.50	06-SEP-2023		No	No	FV-3
JAYSHREE	M	PARDESHI	MADHAVIDAS	PARDESHI	673001	A45 4TH FLOOR TAI	INDIA	Kerala	673001	0000000000P010110	Amount for unclaimed and	2.00	06-SEP-2023		No	No	FV-3
JAYSHREE	S	SMIR	KUNDAN	LANCELOT	400011	6556 VASANT APT 2	INDIA	Maharashtra	400011	00P122300000100197	Amount for unclaimed and	50.00	06-SEP-2023		No	No	FV-3
JEAN	VIPL	SHETH	VIPL	SHETH	673001	2 85 PRABHAT BULD	INDIA	Maharashtra	673001	0000000000P010110	Amount for unclaimed and	2.00	06-SEP-2023		No	No	FV-3
JEET	MANOHAR	JOY	ITTOOP	ITTOOP	400011	H N 1006 NEHRU C	INDIA	Maharashtra	400011	00P122300000100197	Amount for unclaimed and	1,500.00	06-SEP-2023		No	No	FV-3
JEMMA	JOY	PANKULAM	JOY	ITTOOP	999999	84 NEELKANT BHUVI	INDIA	Maharashtra	999999	0000000000P010110	Amount for unclaimed and	36.00	06-SEP-2023		No	No	FV-3
JEVANTH	HASHMUKHARAY	M	MURALIDHARAN	JOSHI	638005	HAFA CONSTRUCTIO	OMAN	NA	638005	0000000000P010110	Amount for unclaimed and	25.00	06-SEP-2023		No	No	FV-3
JIGAR	MUKESH	SHAH	MUKESH	CHHOTABHAI	384540	96 B KENYADU NAGA	INDIA	Tamil Nadu	384540	0000000000P010110	Amount for unclaimed and	8.00	06-SEP-2023		No	No	FV-3
JIGNESHKUMAR	JAYANTIBHAI	AMIN	JAYANTIBHAI	AMIN	380011	32 TEJ APT 2ND FL	INDIA	Maharashtra	380011	00P12041500000517	Amount for unclaimed and	250.00	06-SEP-2023		No	No	FV-3
JION	JOSON	SHAH	RAJENDRA	K	390501	D-42 AMANATHAPUR	INDIA	Kerala	390501	00P1204170000002520	Amount for unclaimed and	8.00	06-SEP-2023		No	No	FV-3
JIMU	SHAH	RAJENDRA	CHHOTABHAI	AMIN	380011	KUNDURKULLANGARA	INDIA	Gujarat	380011	00P1204170000002520	Amount for unclaimed and	0.50	06-SEP-2023		No	No	FV-3
JINESHA	LABHACHANDRASHAH	LABHACHANDRA	CHHOTABHAI	AMIN	380011	IRBHANTAN VHAIR	INDIA	Gujarat	380011	0000000000P010110	Amount for unclaimed and	7.00	06-SEP-2023		No	No	FV-3
JIT	BRHADKARNI	KAMAL	BRHADKARNI	AMIN	380011	103 DEVASHYA FLAT	INDIA	Gujarat	380011	00P12032000008840	Amount for unclaimed and	22.50	06-SEP-2023		No	No	FV-3
JITENDER	SINGH	BURJEET	SINGH	DEVI	411104	71116 DELLAS OYAR	INDIA	Maharashtra	411104	0000000000P010110	Amount for unclaimed and	41.00	06-SEP-2023		No	No	FV-3
JITENDRA	RAMVILAS	VARMA	RAMVILAS	PRADEHLAL	411104	D 130150 KHOME SEC	INDIA	Delhi	411104	0000000000P010110	Amount for unclaimed and	50.00	06-SEP-2023		No	No	FV-3
JITENDRA	HARJIVANASSSETL	RAM	RAM	PRABHULAL	422301	NEHARU WARD HING	INDIA	Karnataka	422301	00P120360000000862	Amount for unclaimed and	0.50	06-SEP-2023		No	No	FV-3
JITENDRA	R	SANGHVI	CHANDRA	SINGH	400011	MANPAL CENTRE 15	INDIA	Karnataka	400011	0000000000P010110	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	400011	L T NO 6305 ORCHIE	INDIA	Gujarat	400011	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRAKUMAR	BHAKHABAI	SINGH	SWAMINATH	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	3 SAKRUPA SOCIETY	INDIA	Gujarat	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRAKUMAR	BHAKHABAI	SINGH	SWAMINATH	CHANDRA	390501	3 SAKRUPA SOCIETY	INDIA	Gujarat	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846	Amount for unclaimed and	5.00	06-SEP-2023		No	No	FV-3
JITENDRA	S	PATEL	SHANKARLAL	CHANDRA	390501	17207 KESAR BHAVA	INDIA	Maharashtra	390501	00P12044000001846							

KAMI	KUMAR	CHEYUR	RAMASWAMY	RAMKRISHNAN	24 SARAYU, CO SHAI NIDA	Tamil Nadu	630001	00000002289742915	Amount for undamed and upgs	681.50 DE SEP-2023	ANMP0711H	No	No	No	FY3	
KAMILA	KUMAR	COMPAKKASH		SINGH	CO RAMESH CHANDI NIDA	Dahli	110001	000000000000000127	Amount for undamed and upgs	2,000.00 DE SEP-2023		No	No	No	FY3	
KAMILA	KUMAR	RANI	RAM	KISHAN	85 BT SHALMAR BAG NIDA	Dahli	110001	0000000000000000450	Amount for undamed and upgs	0.00 DE SEP-2023	AJUPR2183G	No	No	No	FY3	
KAMLESH	ODHAVIJBHAI	PATEL	PARASAMAL	S	14 NORTH NAGAR PAR NIDA	Gujarat	380001	00000001549785011	Amount for undamed and upgs	300.00 DE SEP-2023	ACOPR9105H	No	No	No	FY3	
KAMLESH	B	RAMANI	BHADRAHAI		NEAR. AHLYABAI CHI NIDA	Madhaya Pradesh	422412	00P12019090000000	Amount for undamed and upgs	100.00 DE SEP-2023	AMBP0747J3	06-JUN-1972	No	No	No	FY3
KAN	MALA	SHRI	VORA	NATHULAL	A44 AALP HERATIGE NIDA	Gujarat	390005	00P12032000200259	Amount for undamed and upgs	20.00 DE SEP-2023	AMPR5441G	01-OCT-1962	No	No	No	FY3
KANCHAN	G	SETPAL	GOPIKANTH	JAIN	16-5 K. PRABHAT NAG NIDA	Rajasthan	311002	00P12032000000000	Amount for undamed and upgs	25.00 DE SEP-2023	AMPR5441G	23-JUN-1962	No	No	No	FY3
KANCHAN	SURYAKANT	GOPIKANTH	KONKAR	KANTH	13 S SARAT BOSE RC NIDA	West Bengal	700020	000000000000000000	Amount for undamed and upgs	8.00 DE SEP-2023			No	No	No	FY3
KANIKA	LUNIVAT	PROHLAD	DONKARGAMAL	NATH	37023 COSMOG PKE NIDA	Madhaya Pradesh	470001	00000000000183110422	Amount for undamed and upgs	17.00 DE SEP-2023	ACSP5259AF					FY3
KANNAN	B	MA	MUTHUSAMY		13 S WARD SHADHY NIDA	West Bengal	741001	00P12032000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ALPRL1314H	03-JAN-1966	No	No	No	FY3
KANRAJ	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	52 B OGPAL NAGAR 1 NIDA	Tamil Nadu	620001	000000000001637407216	Amount for undamed and upgs	0.00 DE SEP-2023	ASZPN1139K					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHRILA CHAVAR, R NO NIDA	Madhaya Pradesh	470001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ACHP983811					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	CO M OSHVAL & CO 1 NIDA	Andhra Pradesh	500000	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023			No	No	No	FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	202 SUNSNE APARTI NIDA	Gujarat	390005	000000000001278305988	Amount for undamed and upgs	172.00 DE SEP-2023	ALCP04338K					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	KOCHHARA HAS SCI NIDA	Gujarat	390005	000000000000000000	Amount for undamed and upgs	4.00 DE SEP-2023	ALCP04338K					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	29B, R S GARDEN STI NIDA	West Bengal	700020	00000000000105122558	Amount for undamed and upgs	35.00 DE SEP-2023	AFOPW6578C					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	14, VRAJVAHJI JETALI NIDA	Madhaya Pradesh	470001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ACTPF2911J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	30-201 K. PRABHAT NAG NIDA	Madhaya Pradesh	470001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ACJP97810H					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	25 VIVEKANAND NAG NIDA	Dahli	110001	00P12044700054874	Amount for undamed and upgs	0.00 DE SEP-2023	AVLPK12118	16-APR-1985	No	No	No	FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	CHOPRA BUNGALOW NIDA	Madhaya Pradesh	470001	00P12036000016567	Amount for undamed and upgs	0.00 DE SEP-2023	ACDTP2073D	21-APR-1979	No	No	No	FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	238 KISHAN NAGAR NIDA	Madhaya Pradesh	470001	000000000000000000	Amount for undamed and upgs	238.00 DE SEP-2023						FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	40 F. GANDHI ROAD J NIDA	Tamil Nadu	620001	0000000000017510373	Amount for undamed and upgs	5.00 DE SEP-2023	ARRPK9379C					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	1311 NEELKANTH AP NIDA	Dahli	110001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ANVPK742B					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	11 N 1725C 303 NIDA	Andhra Pradesh	500000	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ALPB5714B					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SESH INVESTOR SERV NIDA	Madhaya Pradesh	470001	0000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ACJP97810H					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	CO PRASAD DESHPA NIDA	Madhaya Pradesh	470001	000000000000000000	Amount for undamed and upgs	17.00 DE SEP-2023	AMBP0914D					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	CHETHANA NILAYA S NIDA	Karnataka	571232	000000000000000000	Amount for undamed and upgs	2.00 DE SEP-2023	AJUPR5420M					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	11186 PAKALAI NAI NIDA	Tamil Nadu	620001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	ALCP96222H					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	61104 A CHINNAOCH NIDA	Andhra Pradesh	516002	00P12044700078518	Amount for undamed and upgs	0.00 DE SEP-2023	ANVPK723C	13-AUG-1986	No	No	No	FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	270825 SAMTA COU NIDA	Gujarat	390005	000000000001975100959	Amount for undamed and upgs	5.00 DE SEP-2023	ALCP96567R					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	11021 K. S. BHAI NAGAR NIDA	Karnataka	516002	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AVVPK723C					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	STAFF QUARTER 7/2 NIDA	Orissa	752001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP0462A					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAM NIDA	SHAMRA	140001	00P1344400089154	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J	04-DEC-1969	No	No	No	FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001	000000000000000000	Amount for undamed and upgs	0.00 DE SEP-2023	AMBP5851J					FY3
KANT	NAJBHAI	JOGANI	NAJBHAI	MOHANBHAI	SHAMRA SHAMRA NIDA	SHAMRA	140001									

L	V	SUBASHINI	M	V	ANANTHACHARY	NEW NO 4435 MAHAI INDIA	Tamil Nadu	625001	0000N020214132079	Amount for undamed and ups	0.50 06 SEP-2023	BGLP52291D	No	No	FV3
L	PANDITHURAI	LOGANATHAN				20 VIVASARANAPUR INDIA	Tamil Nadu	625001	0000N020199012089	Amount for undamed and ups	3.00 06 SEP-2023	LCQPR6493P	No	No	FV3
L	M	BALASUBRAMAN		MUTHAPPA	UDAYAR	NO 2216 NEW NO-15 INDIA	Tamil Nadu	630616	0000N020384137342	Amount for undamed and ups	5.00 06 SEP-2023	ACWPB6607R	No	No	FV3
LAKHAN	LAL	AGRAWAL	KANAIYA	LAL	AGRAWAL	H NO 38 NEAR RANI L INDIA	Chattisgarh	491001	0000N020118118208	Amount for undamed and ups	0.50 06 SEP-2023	BNCP4176AL	No	No	FV3
LAKSHMANATH	CHAWAN	MOTILAL	CHAWAN			5-8-8 F 3 FLANE BESIN INDIA	Andhra Pradesh	500001	00P13027000020884	Amount for undamed and ups	10.00 06 SEP-2023	ABPFC7384P	No	No	FV3
LAKKAKULA	SATYAVATI	DEV	LAKKAKULA	PANDURANGA		P O BOX 2596 ALURU UNITED ARAB EMIRNA		999999	0000N02042105251	Amount for undamed and ups	50.00 06 SEP-2023	APPPJ2244E	No	No	FV3
LAKSHMANAN			LAKSHMANAN	N		12 GANESH LAYOUT I INDIA	Tamil Nadu	641006	0000N020281363093	Amount for undamed and ups	25.00 06 SEP-2023	AAFPJ8329J	No	No	FV3
LAKSHMI	SHASHI	BIJUSHAN	GV	SHAH		2181/6, 17TH C CROSS INDIA	Karnataka	560078	0000N020281393874	Amount for undamed and ups	5.00 06 SEP-2023	ACQPCV043J	No	No	FV3
LALIT	AMRITLAL	SHAH	AMRITLAL	NARANDAS		101 NATRAJ PURAM INDIA	Delhi	110001	0000N020142105251	Amount for undamed and ups	22.50 06 SEP-2023	ACQPR8863K	No	No	FV3
LALJI	MIRKALLU	PRAPATSI	MIRKALLU			FLAT NO 202 HILLA AI INDIA	Maharashtra	400000	000000000P0L0181	Amount for undamed and ups	4.0000 06 SEP-2023		No	No	FV3
LALJI	PARMAR	B	PARMAR			CO AKSHAK FLOOR M INDIA	Odisha	751001	00P1302690007960	Amount for undamed and ups	3.017 06 SEP-2023	AGWP12127M	No	No	FV3
LALJI	PATEL	SHIVJI	SHIVJI	X	KHURBIHAB	1877 GANDCHORHAI B INDIA	Gujarat	388115	0000N02011327798	Amount for undamed and ups	0.50 06 SEP-2023	APMP93320M	No	No	FV3
LALJI	DAVE	DAVE	DAVE			11-12 CITY INDUSTRIAL INDIA	Gujarat	400320	00P12020500003111	Amount for undamed and ups	25.00 06 SEP-2023	ACQPP3547K	No	No	FV3
LATA	KOHLI	ARUN	KOHLI			OLD NO 61/5, C-3 NEW INDIA	Madhya Pradesh	452107	0000N020740104005	Amount for undamed and ups	2.0000 06 SEP-2023	ACQPR4540N	No	No	FV3
LAVANYA	A	ARUNJAM				7 F 4.5 AGARH KIRAN C INDIA	Maharashtra	401105	0000N020142105251	Amount for undamed and ups	50.00 06 SEP-2023	ACQPR4382K	No	No	FV3
LAVNYA	MARY	LALJI	SUARES	SALVADOR	SUARES	OLD NO 61/5, C-3 NEW INDIA	Karnataka	560016	0000N02061111969	Amount for undamed and ups	0.50 06 SEP-2023	ACQPR2622J	No	No	FV3
LAVU	RAGHUVANI	MANE	NA			NO 182 LOVEDALE P INDIA	Karnataka	560016	0000N02001111235	Amount for undamed and ups	1.00 06 SEP-2023	AAPPS4281F	No	No	FV3
LAXMAN	M	MANI	RAMCHANDRA	S	MANE	CO PRABACHA PATEL INDIA	Maharashtra	400001	000000000P0L01010	Amount for undamed and ups	17.00 06 SEP-2023		No	No	FV3
LAXMAN	M	MANI	RAMCHANDRA	S	MANE	357 ASEJWALAMMA C INDIA	Maharashtra	400070	000000000P0L01010	Amount for undamed and ups	17.00 06 SEP-2023		No	No	FV3
LAXMAN	M	MANI	RAMCHANDRA	S	MANE	357A SEJWAL MAMA INDIA	Maharashtra	400070	000000000P0L01010	Amount for undamed and ups	17.00 06 SEP-2023		No	No	FV3
LAXMAN	M	MANI	RAMCHANDRA	S	MANE	2 SMTS 11TH ROAD INDIA	Maharashtra	400071	0000N020115120891	Amount for undamed and ups	5.00 06 SEP-2023	ADTPM4179N	No	No	FV3
LAXMAN	M	MANI	RAMCHANDRA	S	MANE	NEAR VIVEKANAND A INDIA	Maharashtra	440001	00P1302100000483	Amount for undamed and ups	5.00 06 SEP-2023	ACQPH6867J	No	No	FV3
LAXMAN	D	SHIRAGUMPI	DHARMANNA	LAL	SHIRAGUMPI	HIREMANI LAYOUT - C INDIA	Karnataka	582114	00P12047200105907	Amount for undamed and ups	0.50 06 SEP-2023	CDPDS1472J	No	No	FV3
LAXMI	NARAYAN	SHIVAN	SHIVAN	SHANKAR		SHIV MANOR HE PAS INDIA	Rajasthan	305024	0000N020118119355	Amount for undamed and ups	0.50 06 SEP-2023	FFNP54817B	No	No	FV3
LAXMI	SHIVANAND	MANKEKAR	SHIVANAND	SHANKAR		A 6 SHANTI CO OP HS INDIA	Maharashtra	400016	000000000P0L0167	Amount for undamed and ups	2.0000 06 SEP-2023		No	No	FV3
LAXMINARAYANA	HORLALI	PAI	VENKATESH	HORLALI	PAI	19 01 01 SONA MARY INDIA	Karnataka	560003	00P13044000179816	Amount for undamed and ups	0.50 06 SEP-2023	AHUPP8383L	No	No	FV3
LEENA	CHOLE	BALWANT	BALWANT			CO HITEM P DALAL W INDIA	Maharashtra	400023	000000000P0L01010	Amount for undamed and ups	50.00 06 SEP-2023		Yes	No	FV3
LEO	JOSE	JOSE	MATHEW			TOTTARANNAKUL HOLIDIA	Kerala	695017	0000N0201637405245	Amount for undamed and ups	0.50 06 SEP-2023	ADJPL7242D	No	No	FV3
LEONARD	TRAVIS	LEWIS	ROBERT	LEWIS		26 LENAPE ROAD RUC UNITED STATES OF A	Kerala	695017	000000000P0L01010	Amount for undamed and ups	42.00 06 SEP-2023	AFBLP5323B	No	No	FV3
LILLY	M	GEORGE	M	GEORGE	VARGHESE	MANAKATAPU THY INDIA	Kerala	689941	000000000P0L01010	Amount for undamed and ups	4.00 06 SEP-2023	ACWFL4214H	No	No	FV3
LIMBACHA	DIPALI	P	LIMBACHA	P	BABUBHAI	LOT NO. 11011, SEC INDIA	Gujarat	382008	0000N020221100309	Amount for undamed and ups	20.00 06 SEP-2023	ACPLP3772C	No	No	FV3
LIONEL		ARAHNA				402 SHIVADEEP RESID INDIA	Karnataka	567002	00P1203200070767	Amount for undamed and ups	0.50 06 SEP-2023	ABMP45478P	No	No	FV3
LISEY	MATHEW	GEORGE	GEORGE			MADATAPAMPAMP, INDIA	Kerala	682025	0000N020118117708	Amount for undamed and ups	0.50 06 SEP-2023	ACQPR44435H	No	No	FV3
LOGANATHAN	BRODHARAN	VERA	VERA	RAGAVELU	LOGANATHAN	VILLA NO 99 CIRCUL INDIA	Andhra Pradesh	510044	0000N02009101010	Amount for undamed and ups	8.00 06 SEP-2023		No	No	FV3
LOKESH	B	SURAPPA	SURAPPA	BOTTANAGADA	AYAPPA	NO 18, 4TH MAIN ROJ INDIA	Karnataka	560016	0000N02001111398	Amount for undamed and ups	2.00 06 SEP-2023	AZBPS3873R	No	No	FV3
LOKESH	B	SHARMA	RISHI	DEVI	SHARMA	H NO 1214 SECT 21 P INDIA	Haryana	134172	00P12047200107298	Amount for undamed and ups	10.00 06 SEP-2023	ACQPM9148R	No	No	FV3
LOKESH	LOKESH	NA	NA	NA	NA	40 C88 CO OP PARKING INDIA	Andhra Pradesh	510001	0000N02009101010	Amount for undamed and ups	8.00 06 SEP-2023		No	No	FV3
LOKNATH	LOKNATH	TEWARI	SURAJ	M	TEWARI	26A, CAMAC STREET INDIA	West Bengal	700016	00P1201900021288	Amount for undamed and ups	1.00 06 SEP-2023	AFPT27417A	No	No	FV3
LOUIS	PEREIRA	J	PEREIRA	J	PEREIRA	604, COSE COTE APY INDIA	Karnataka	570002	000000000P0L01010	Amount for undamed and ups	8.00 06 SEP-2023		No	No	FV3
LOUIS	LOUISA	JOSEPH	JOSEPH	LOUISA	JOSEPH	1195 LAUREL P A W INDIA	Karnataka	574201	0000N02009101010	Amount for undamed and ups	0.50 06 SEP-2023	ACQPRJ565L	No	No	FV3
Latha	Thippeswamy	Thippeswamy	Thippeswamy			8 P 4 67C Pragathi C INDIA	Andhra Pradesh	510005	0000N02009118216	Amount for undamed and ups	0.50 06 SEP-2023	ADWPL7567J	No	No	FV3
Lathi	MARKATHESWARA	KUMAR	P	MURLI	MUTHUSAMI	FLAT NO - 503, BUILD INDIA	Andhra Pradesh	510001	0000N020115112242	Amount for undamed and ups	10.00 06 SEP-2023	ATFPM9630B	No	No	FV3
LAXMI	M	RAJMA				FLAT NO 302 MANOJA INDIA	Andhra Pradesh	510004	0000N02009101010	Amount for undamed and ups	0.50 06 SEP-2023	ADWPL7567J	No	No	FV3
M	RAO	REDDANNA				6/29/1 FLAT NO 401, A INDIA	Andhra Pradesh	510001	0000N020239123105	Amount for undamed and ups	2.50 06 SEP-2023	AFYPM4942Z	No	No	FV3
M	V	NAGARAJU	M	V	SRINIVASAIAH	H NO 40-362, V DVIY INDIA	Andhra Pradesh	518701	0000N020289110040	Amount for undamed and ups	0.50 06 SEP-2023	AFERP34384B	No	No	FV3
M	SHIA	M	SHIA	M	KUMAR	NO 87/238A KAMALA INDIA	Andhra Pradesh	518004	00P1001000000499	Amount for undamed and ups	10.00 06 SEP-2023	ADWPL7567J	No	No	FV3
M	SATTANATHAN	D	M	SUNDARAM		111958 10TH CROSS INDIA	Karnataka	560002	000000000PMM01011	Amount for undamed and ups	3.00 06 SEP-2023		No	No	FV3
M	MADHUSUDHANAR	M		SEETHARAMMAH		H NO 735, PLOT NO F INDIA	Karnataka	560037	0000N020183125488	Amount for undamed and ups	0.50 06 SEP-2023	ACDRP8507P	No	No	FV3
M	SATHYABAMA	MADHU	M	MOHAN		22 AGARWAL APART INDIA	Tamil Nadu	600028	0000N02009101010	Amount for undamed and ups	0.50 06 SEP-2023	ANVPM4239H	No	No	FV3
M	R	MAHEMALINI	M	RAGAVENDRAN		L 7 D - SARVAMANGA INDIA	Tamil Nadu	600083	000000000PMM01011	Amount for undamed and ups	4.00 06 SEP-2023		No	No	FV3
M	RANI	VASUDEVARAO				NO 23 THIRUNAGAR, INDIA	Tamil Nadu	610009	00P12047000138672	Amount for undamed and ups	1.50 06 SEP-2023	AUPRP8934K	No	No	FV3
M	SATHYABAMA	MADHU	M	MOHAN		48 KRISHNAMACHARI INDIA	Tamil Nadu	610001	0000N02009101010	Amount for undamed and ups	47.50 06 SEP-2023		No	No	FV3
M	K	LATHAMAHESWIKALADHAS				NEW NO 16/1 353C KU INDIA	Tamil Nadu	636453	0000N020384168443	Amount for undamed and ups	7.50 06 SEP-2023	ADMPJ2343M	No	No	FV3
M	ARUL	SELVIA	P	MARAPPAN		3, KALMEDU KANGANI INDIA	Tamil Nadu	638701	0000N020238106406	Amount for undamed and ups	21.00 06 SEP-2023	ACQPA7337R	No	No	FV3
M	S	SREEDHIVA	M	A	ADITHI	MATHANAPARABATHI INDIA	Kerala	685000	0000N020183102548	Amount for undamed and ups	50.00 06 SEP-2023	BNUP5202J	No	No	FV3
M	S	SHANKARAN	LATE	SANKARAN		WIS ELITE ALLEGES INDIA	Kerala	680036	000000000PMM01011	Amount for undamed and ups	23.00 06 SEP-2023		No	No	FV3
MADAN	LAXMANARAO	DATHORH	LAXMANARAO	GANGARAMMA	DATHORH	ANANT NAGAR NEAR INDIA	Maharashtra	440002	00P12047200081681	Amount for undamed and ups	0.50 06 SEP-2023	AELUP0924J	No	No	FV3
MADAN	MADANARAO	DATHORH	LAXMANARAO	GANGARAMMA	DATHORH	NO 176 ULAVALLURVI INDIA	Tamil Nadu	600039	0000N020118117952	Amount for undamed and ups	0.50 06 SEP-2023	BCUPM2942J	No	No	FV3
MADHAV	DATTATRAYA	TAMBEKAR	DATTATRAYA			PRADDEEP VILLAS, I INDIA	Maharashtra	400016	00P13020000203072	Amount for undamed and ups	8.00 06 SEP-2023	AAMP12520Z	No	No	FV3
MADHAVI	GOGGENE	V	SR	PARVATANENI		CO AXIS BANK LTD C INDIA	Maharashtra	400078	0000N020484140450	Amount for undamed and ups	113.50 06 SEP-2023	ACQPM8181F	No	No	FV3
MADHU	ATUL	PURANDARE	ATUL	NARAYAN	PURANDARE	74 BLDG NO 10 PUNA INDIA	Maharashtra	400006	0000N020183110708	Amount for undamed and ups	0.50 06 SEP-2023	AHPHP2044M	No	No	FV3
MADHU	PANCHAL	MANILAL	PANCHAL			ASHVANA KOLA S CON INDIA	Maharashtra	400016	0000N02009101010	Amount for undamed and ups	8.00 06 SEP-2023		No	No	FV3
MADHU	JAN	NA				ASHVANA C 264, YP INDIA	Delhi	110063	0000N020081356228	Amount for undamed and ups	60.00 06 SEP-2023	AAPJ40528M	No	No	FV3
MADHU	ARORA	RAM	ARORA			6-77 1ST FLOOR KIRI INDIA	Delhi	110015	0000N020394108960	Amount for undamed and ups	162.00 06 SEP-2023	AAPHP6223E	No	No	FV3
MADHU	KALINDI	SUBBA	RAJ			CO P PETERO, SUN INDIA	Andhra Pradesh	534002	0000N02009101010	Amount for undamed and ups	0.50 06 SEP-2023	BRUP44502R	No	No	FV3
MADHU	BHUKAJI	VICHARE	BHUKAJI	GANGARAM	VICHARE	D713 RAJSATYAM CC INDIA	Maharashtra	400008	0000N020620101015	Amount for undamed and ups	25.00 06 SEP-2023	ABMPJ9068R	No	No	FV3
MADHULKA	VERMA	CHAMAN	SINGH			D 222 GOLD CROFT, INDIA	Delhi	110075	0000N020013227620	Amount for undamed and ups	0.50 06 SEP-2023	ALWVP8777C	No	No	FV3
MADHUR	PRASAD	GANEISH	PRASAD			GANEISH CASTLE GUL INDIA	Delhi	110001	0000N02009101010	Amount for undamed and ups	0.50 06 SEP-2023		No	No	FV3
MADHURI	DEBASISH	KUMAR				FLAT NO 301B R N VI INDIA	Bihar	800026	00P12043000000929	Amount for undamed and ups	4.00 06 SEP-2023	ACNPM2025N	No	No	FV3
MADHUSUDAN	MANDAL	BHOKANTHAN	MANDAL			SUGAN MANSON PR, INDIA	West Bengal	734001	0000N020920400002	Amount for undamed and ups	0.50 06 SEP-2023	ACQPM3806P	No	No	FV3
MADHUSUDAN	SHANKAR	MOHAN				50 SHANKAR MOHAN INDIA	Andhra Pradesh	510001	0000N020364819787	Amount for undamed and ups	0.50 06 SEP-2023	ADWPL7567J	No	No	FV3
MADUGULA	RVN	KESAVAKUMAR	RAMA	JOGEESWARARAO	MUDUGULA	4-11774A, THUMMAM INDIA	Andhra Pradesh	500032	00P12081600021146	Amount for undamed and ups	0.50 06 SEP-2023	AQUPM5468J	No	No	FV3
MAGANLAL	AMBABHAI	S	SHERASIVA	AMBABHAI	SHERASIVA	DASARAM PALACE, I INDIA	Gujarat	382001	0000N020097410006	Amount for undamed and ups	2.00 06 SEP-2023	AFBPB3038D	No	No	FV3
MAHALAKSHMI	S	BABULAL	LAL	S	MAHALAKSHMI	1051 GANDHIGURAHAI INDIA	Karnataka	560110	0000N02009101010	Amount for undamed and ups	5.00 06 SEP-2023	ACHPM2401B	No	No	FV3
MAHANTESH K	B	BUDHIAL	KALLAPPA	NAGAPPA	BUDHIAL	444/8, BEHIND PASAN INDIA	Karnataka	582108	0000N02009101010	Amount for undamed and ups	0.50 06 SEP-2023	AGP84240B	No	No	FV3
MAHASWETA P	B	BHATTACHARYADEB	PROSAD	CHARRABORTY		FLAT C8 CIRCULAR F INDIA	West Bengal	713124	0000N020920456579	Amount for undamed and ups	0.50 06 SEP-2023	ACQPM8067K	No	No	FV3
MAHADEV	KUMAR	SONI	BABU	LAL	SONI	LOT NO 510, 5TH F INDIA	Rajasthan	302002	00P12047200000122	Amount for undamed and ups	50.00 06 SEP-2023	ABPPL2402Z	No	No	FV3
MAHENDRA	KUMAR	SONI	BABU	LAL	SONI	SONORAK NA BASS E INDIA	Rajasthan	302002	00P12036900010435	Amount for undamed and ups	2.50 06 SEP-2023	ACQPM5994C	No	No	FV3
MAHENDRA															

MANJU		BAD	LATE	RUJANMAL	HOUSE NO - 484 88C INDIA	Hayana	121008	0000N030206103621	Amount for undamed and upgs	4.50 06-SEP-2023	ANVPR1249E	No	No	No	FY3	
MANU		ADARWAL	RAJY	Dehi	117171 F1 BHARADWJ INDIA	Dehi	110000	0000N030206103621	Amount for undamed and upgs	5.00 06-SEP-2023	ADWPR1341E	No	No	No	FY3	
MANULLA	B	K	CHANDRE	GOWDA	MANULLA B K W/O CH-INDIA	Karnataka	573131	0000N031356201356	Amount for undamed and upgs	25.00 06-SEP-2023	AOAMP0101P	No	No	No	FY3	
MANULLA		VENKATA		RAJU	FLAT NO 401 SRI HO INDIA	Karnataka	560061	0000N03020649917	Amount for undamed and upgs	0.50 06-SEP-2023	ADAMP7R32P	No	No	No	FY3	
MANULABEN	BABUBHAI	KAPURDA	BECHARBHAI	GODHANI	6-D, 10-23 TOWER, INDIA	Gujarat	394601	0000N03020649917	Amount for undamed and upgs	75.00 06-SEP-2023	ADCHP0303E	No	No	No	FY3	
MANUNATH		PMB		PMB	BRABDWAL NO 1232 INDIA	Karnataka	576101	0000N030206103624	Amount for undamed and upgs	0.50 06-SEP-2023	ANHPR9634J	No	No	No	FY3	
MANOHAN		BANG	RADHAKRISHNAI	GANESHDAS	PANNALAL NAGAR, N INDIA	Maharashtra	444605	0000N030206110020	Amount for undamed and upgs	5.50 06-SEP-2023	ASPSB3037E	No	No	No	FY3	
MANOHARA		SHETHY	AMPAK	KUSHAL	NELAKATTE KARARU INDIA	Maharashtra	576427	00PT12081600005112	Amount for undamed and upgs	0.50 06-SEP-2023	BCAPS0502G	No	No	No	FY3	
MANOJ		KICHAKKI	SINGH	SINGH	TAKANA BHOJ PTHC INDIA	Dehi	110001	0000N031180201327	Amount for undamed and upgs	62.50 06-SEP-2023	ALPPT1710G	No	No	No	FY3	
MANOJ	ISHWARLAL	PATEL	ISHWARLAL	PATEL	10171 YOGESHWAR INDIA	Gujarat	396011	00PT1201330008770	Amount for undamed and upgs	0.50 06-SEP-2023	ADWPP1891P	26-APR-1970	XXXXXXX08578	No	No	FY3
MANOJ		BAGADIA	JIVRAJ	INDIA	1 RATNADEEP BLDG, INDIA	Maharashtra	400017	0000N033020326580	Amount for undamed and upgs	0.50 06-SEP-2023	AEZP2898F	No	No	No	FY3	
MANOJ	PANDURANG	GRAP	PANDURANG	RAJANI	5-882, NABARD, STA INDIA	Maharashtra	400086	0000N030206M01011	Amount for undamed and upgs	8.00 06-SEP-2023	ADPPT1810Q	No	No	No	FY3	
MANONJET		KOCHAR	BALIR	SINGH	D-202 RANGOLI VASA INDIA	Rajasthan	300216	0000N030203139328	Amount for undamed and upgs	0.50 06-SEP-2023	ADPPM4855G	No	No	No	FY3	
MANI		GANDHI	SAVBIHAI	SHIR	2-211 Rajast Garden INDIA	Dehi	110027	0000N030206110073	Amount for undamed and upgs	19.00 06-SEP-2023	ABMP187359R	No	No	No	FY3	
MANOJH		MAUDYA	SAVBIHAI	SHIR	2 CHIDAMBA PLOT S INDIA	Gujarat	360001	0000N030000PM01011	Amount for undamed and upgs	4.00 06-SEP-2023		No	No	No	FY3	
MANU		KARMAKAR	LATE	HIRLAL	CO LATE HIRLAL KJ INDIA	West Bengal	732101	0000N030206118005	Amount for undamed and upgs	0.50 06-SEP-2023	ADCPK9503E	No	No	No	FY3	
MARAJATHAM	LAL KUMAR	CHOPRA	NARINDER	KUMAR	18 DEFENCE ENCLAV INDIA	Maharashtra	110092	0000N030132011967	Amount for undamed and upgs	5.00 06-SEP-2023	AFVPRC527H	No	No	No	FY3	
MARIYANNA		N	SRIINVASAN	RAO	NO 348,SALEM MAIN INDIA	Tamil Nadu	606201	0000N030206110338	Amount for undamed and upgs	50.00 06-SEP-2023	AUAPM5566R	No	No	No	FY3	
MARUTI		RADHAKRISHNA	NARASINGA		HIGHWAY GARDEN M INDIA	Karnataka	575004	00PT12032002094218	Amount for undamed and upgs	0.50 06-SEP-2023	AEPZP1702F	05-AUG-1946		No	No	FY3
MARUTI		MAHADIK	NARAYAN	MAHADIK	AT DEVPUR POST DE INDIA	Maharashtra	402306	0000N0302061100002	Amount for undamed and upgs	800.00 06-SEP-2023		No	No	No	FY3	
MARY		JOSEPH	FERINGATTU	JOHN	MADASSERIL(H) EAST INDIA	Kerala	686673	00PT12023900011889	Amount for undamed and upgs	10.00 06-SEP-2023	ACAPM3282J	No	No	No	FY3	
MASHADI	MIKARSHAD	ALI	ASIDALI	MATHAI	HOUSE NO 1-22-47 NE INDIA	Maharashtra	431001	00PT12030200110996	Amount for undamed and upgs	8.00 06-SEP-2023	BCZPM890Q	02-FEB-1956	XXXXXXXXXX03977	No	No	FY3
MASODA		FATHIMA	MOHAMMEDALI	MAHADIK	NEW NO 20 BHARATI INDIA	Tamil Nadu	632403	00PT12044700023251	Amount for undamed and upgs	7.50 06-SEP-2023	AKRPM7607F	02-JUL-1976		No	No	FY3
MATHEWS		ABRAHAM	M	ABRAHAM	PLOT NO. 235 FERNS INDIA	Karnataka	560077	0000N030206111466	Amount for undamed and upgs	0.50 06-SEP-2023	ADWPM4583Q	No	No	No	FY3	
MATHURA	PRASAD	PANCHAM	SRI	SHY	8 377 MOY TOWNCH INDIA	Karnataka	411116	00PT1203000005153	Amount for undamed and upgs	5.00 06-SEP-2023	ADWPM5654M	15-DEC-1957		No	No	FY3
MAXIM	FRANKLINE	CUNHA	JHON	B	JOHN VILLA NAZRETI INDIA	Karnataka	574142	0000N030610104995	Amount for undamed and upgs	104.00 06-SEP-2023	AGYPC3408R	No	No	No	FY3	
MAXYK		MEHTA	NA		BHANDRIDI KI DALI SE INDIA	Rajasthan	342001	00PT120302075959	Amount for undamed and upgs	0.50 06-SEP-2023	ADOMP2368R	25-NOV-1986		No	No	FY3
MAXYK		LEKENDRA		CHANDIWALA	CHODIK BARNAGAR INDIA	Madhya Pradesh	466771	0000N030206294609	Amount for undamed and upgs	0.50 06-SEP-2023	ADVPR4372A	No	No	No	FY3	
MAXYKUMMAR	JAGANNATHBHAGAVATHACHARY	JAGANNATH	RAVISHANKAR	UPADHYAY	9 A,BAMBAWADI FLAT INDIA	Gujarat	390016	0000N0302063473501	Amount for undamed and upgs	0.50 06-SEP-2023	ADMPJ17351H	No	No	No	FY3	
MAYUR	K	SOLANKI	KISHORE	NATH	154 A 5168 KURLA KA INDIA	Maharashtra	400024	00PT1203200104165	Amount for undamed and upgs	0.50 06-SEP-2023	CJPS4095Q	21-MAY-1991		No	No	FY3
MEDIA		SCOTT	ROSEINDRA	G	K 1817, D,FLF CUTLER INDIA	Hayana	122002	0000N030206207948	Amount for undamed and upgs	0.50 06-SEP-2023	BFPS5420A	No	No	No	FY3	
MEENA	RAJU	JHANTANI	RAJU	JHANTANI	MATA SAGAR APT. 10 INDIA	Maharashtra	400024	00PT12030200009730	Amount for undamed and upgs	25.50 06-SEP-2023	ABMP3575H	08-JUN-1964	XXXXXXXXXX02779	No	No	FY3
MEENA		NAGAVANI	A	G	8137 NEO SHASTRI N INDIA	Maharashtra	400002	0000N030000PM01011	Amount for undamed and upgs	4.00 06-SEP-2023		No	No	No	FY3	
MEENA	LOCHANI	RADHAKRISHNA	A	NAGARATHAN	A-34 PRESTIGE CASI INDIA	Karnataka	560064	0000N030214185183	Amount for undamed and upgs	160.00 06-SEP-2023	ACEPR1469H	No	No	No	FY3	
MEENA	SHATRI	DANDEEP	MUTHUMAL	SHATRI	3-301, SHUBHAM VIE INDIA	Gujarat	390017	00PT12030200104062	Amount for undamed and upgs	2.50 06-SEP-2023	BGUPM1745R	No	No	No	FY3	
MEENAKSHI	DATTATRAYA	GHOKE	DATTATRAYA	RAMCHANDRA	GHOKE	Maharashtra	400028	0000N030183124448	Amount for undamed and upgs	0.50 06-SEP-2023	ADBPQ5527D	No	No	No	FY3	
MEENKSH	RAJENDRAPRASADHATHI	RAJENDRAPRASAD		RATHI	A-201 KOHINOOR TO INDIA	Maharashtra	400028	0000N030206247908	Amount for undamed and upgs	0.50 06-SEP-2023	ADBRP9947E	No	No	No	FY3	
MEERA	KARAT	Y	RAMACHANDRAN		N 254 SHANTA VIHAR INDIA	Dehi	110044	0000N030206110000	Amount for undamed and upgs	13.00 06-SEP-2023		No	No	No	FY3	
MEERA	KAPOR	MANOHAR	LAL	KAPOR	65 GROUND FLOOR R INDIA	Dehi	110048	0000N030206117448325	Amount for undamed and upgs	65.00 06-SEP-2023	ALBPB0070E	No	No	No	FY3	
MEETA	D	MANAR	DHIRENBHAI		4 RAMDHAM SOCIETY INDIA	Gujarat	390005	00PT12056600000424	Amount for undamed and upgs	0.50 06-SEP-2023	ADMPM7359N	08-AUG-1961		No	No	FY3
MEETA	GLUTUTIA	SH	VIKAS	GLUTUTIA	1-238 ARMY CAMP, S INDIA	Dehi	110092	0000N030206110000	Amount for undamed and upgs	50.00 06-SEP-2023	ADCPJ52774B	No	No	No	FY3	
MEETU	RAVIAT	YATENDRA	NATH	CHATURVEDI	HOUSE NO.315, DEFE INDIA	Dehi	110010	0000N030206126334	Amount for undamed and upgs	0.50 06-SEP-2023	AKRPR4311A	No	No	No	FY3	
MEETU	SONI	RATAN	PRAKASH	MITTAL	D 401 MARVEL DIVIA I INDIA	Maharashtra	411028	0000N030206386143	Amount for undamed and upgs	0.50 06-SEP-2023	ADWPM7659L	No	No	No	FY3	
MEDIHA	RAMRATAN				DOORNO NO 19-3RD FL INDIA	Maharashtra	400002	0000N0302061100103	Amount for undamed and upgs	50.00 06-SEP-2023	BDMPJ1944R	No	No	No	FY3	
MEHFUZA	HUSEINI	JANJALI	HUSEINI	JANJALI	106/108 T B KADAM I INDIA	Maharashtra	400107	0000N0302063216058	Amount for undamed and upgs	250.00 06-SEP-2023	ADPRJ2857R	No	No	No	FY3	
MELROY	SAVIO	FERNANDES	ANTHONY	ANACLETO	SEC - 3 A-40-201 DEVI INDIA	Maharashtra	400027	0000N0302061111391	Amount for undamed and upgs	0.50 06-SEP-2023	AAEFP5059N	No	No	No	FY3	
MEMOI	MOHAMMADHANIF	MEMOI	ABDULKADAR	ABDULKADAR	572 KASULABAD SOC INDIA	Maharashtra	390028	0000N030206110000	Amount for undamed and upgs	2.00 06-SEP-2023	BDMPJ0425H	No	No	No	FY3	
MEMUNA		BANO	YUSUF	BHAI	75 SHANTI PRIVA NAC INDIA	Rajasthan	342001	0000N031774126709	Amount for undamed and upgs	0.50 06-SEP-2023	ADTPB8420J	No	No	No	FY3	
MERCY	AUGUSTINE	GOMENDES	FRANCISCO	GOMENDES	NO 13, DEEPAK SILVE INDIA	Maharashtra	400005	0000N030206100903	Amount for undamed and upgs	100.00 06-SEP-2023	AFJP5182M	No	No	No	FY3	
MICHAEL	PAIJAKU	MOJI	PANJAJ	BABULAL	RENDE 2002 COBMO INDIA	Maharashtra	400007	00PT12030200000462	Amount for undamed and upgs	4.00 06-SEP-2023	ADDPJ0176L	29-SEP-1986	XXXXXXXXXX03279	No	No	FY3
MILR	SHANKAR	MOJI	PANJAJ	BABULAL	402 MALAD SHOPPING INDIA	Maharashtra	400005	0000N030000PM0100C	Amount for undamed and upgs	1,000.00 06-SEP-2023	ADMPM1374R	No	No	No	FY3	
MILND	SHANKAR	MESHRAM	MESHRAM	BIJU	ASWATHI VELVANNUR INDIA	Kerala	680021	0000N031837407218	Amount for undamed and upgs	11.50 06-SEP-2023	ADPPM2630R	No	No	No	FY3	
MILND	LUXMAN	SHUKMAN	GANPAT	BIJU	12 BALKAJ APARTMENT INDIA	Maharashtra	400027	00PT12047200020484	Amount for undamed and upgs	0.50 06-SEP-2023	ADPPM4504R	17-MAR-1965		No	No	FY3
MILND	VINAYAK	KUDRE	LUXMAN	GANPAT	FLAT NO 101 SEVARI INDIA	Maharashtra	411030	0000N031151225051	Amount for undamed and upgs	50.00 06-SEP-2023	ADWPM4257A	No	No	No	FY3	
MINAKSHI		SATHE	VINAYAK	VISHWAS	FLAT 42 LAXMI NIWAI INDIA	Maharashtra	400027	0000N0302061109786	Amount for undamed and upgs	0.50 06-SEP-2023	ADWPP9724R	No	No	No	FY3	
MINAL	SHAH	CHABARBORTY	AVUT	CHABARBORTY	3071, E-6, CHATTERJ INDIA	West Bengal	700016	00PT12016000001967	Amount for undamed and upgs	0.50 06-SEP-2023	ADCPJCR25H	No	No	No	FY3	
MINAL	PHARMESHKUMAR	PHARMESHKUMAR		SHAH	MAHAR MAHARCES INDIA	Gujarat	390001	00PT12030200004923	Amount for undamed and upgs	0.50 06-SEP-2023	BDPRF084L	18-NOV-1973	XXXXXXXXXX00836	No	No	FY3
MINAL	KAROLIE	RAVINDRA	KASHNATH	DABHOLKAR	FLAT NO 8 ASHRVIAL INDIA	Maharashtra	400002	0000N030206569993	Amount for undamed and upgs	0.50 06-SEP-2023	ADHBP0737R	No	No	No	FY3	
MINAL	BRIN	NATHWANI	BRIN	P	C- 2007 RNA ROYALE INDIA	Maharashtra	400027	00PT12020000000085	Amount for undamed and upgs	25.00 06-SEP-2023	ADCPN2440J	17-MAY-1978	XXXXXXXXXX07783	No	No	FY3
MINAL	VINDO	PRAJNU	RINCO	D	FLAT NO.133,LOOR INDIA	Maharashtra	400078	00PT12030200000462	Amount for undamed and upgs	0.50 06-SEP-2023	ADBPJ9722R	10-SEP-1969		No	No	FY3
MINALINI	SANE	SHRIKANT	MINE	PRAJNU	FLAT NO.3, KISHOR INDIA	Maharashtra	400017	0000N030206110000	Amount for undamed and upgs	160.00 06-SEP-2023	BFPMJ5936R	10-APR-1949		No	No	FY3
MITA	DATTA	SUDAM	CHANDRA	GHOSH	MERUJEEN HOUSING INDIA	West Bengal	700103	0000N030214162578	Amount for undamed and upgs	0.50 06-SEP-2023	ADVPA488P	No	No	No	FY3	
MITALI	HARESH	HARESH	D	RAMESH	444, VADODRAL, FC INDIA	Gujarat	390001	00PT12030200000462	Amount for undamed and upgs	0.50 06-SEP-2023	ADCPJ4327J	03-JUL-1980		No	No	FY3
MITTALBEN	PATEL	R	PATEL	R	768 JUNO PATEL WAI INDIA	Gujarat	383215	0000N030513219811	Amount for undamed and upgs	0.50 06-SEP-2023	BVPPM1157L	No	No	No	FY3	
MODI	AKABEN	GANESHYAMBHAI	GANESHYAMBHAI		10-09-16 JVALAMJOR INDIA	Gujarat	384265	0000N030204109537	Amount for undamed and upgs	20.00 06-SEP-2023	ADCPM1762F	No	No	No	FY3	
MODI	CHANNALAL	MODI	CHANNALAL	CHANNALAL	N 20, TRIVENI TWINS N INDIA	Gujarat	380060	0000N03020431111103	Amount for undamed and upgs	20.00 06-SEP-2023	ADLPM4486Q	No	No	No	FY3	
MODI	JASHWANTILAL	JASHWANTILAL	CHANNALAL	CHANNALAL	MODI	Gujarat	380060	0000N03020431111103	Amount for undamed and upgs	20.00 06-SEP-2023	ADLPM4486Q	No	No	No	FY3	
MOHAMMADRAFIQ	ABDULKADAR	MEMON	MEMON	ABDULKADAR	372 KASULABAD SOC INDIA	Gujarat	390028	0000N030206110000	Amount for undamed and upgs	2.00 06-SEP-2023	ADAPPM986C	No	No	No	FY3	
MOHAMMED	ABDULKADAR	MEMON	MEMON	ABDULKADAR	24025 OM NIWAS STA INDIA	Gujarat	400031	0000N030206110000	Amount for undamed and upgs	2.00 06-SEP-2023	ADAPPM986C	No	No	No	FY3	
MOHAMMAD	GHULAM	FALLAH	MOHAMMAD	GHULAM	BF 13 INSTITUTE CAN INDIA	West Bengal	721302	0000N0302063855516	Amount for undamed and upgs	0.50 06-SEP-2023	AFMPA0453N	No	No	No	FY3	
MOHAMMAD	SAFI	MOHAMMAD	WAHED	WAHED	HNO 129 DUGAHE RE INDIA	Dehi	110001	0000N0302063874977	Amount for undamed and upgs	0.50 06-SEP-2023	ADPTP5373K	No	No	No	FY3	
MOHAMMED	ASIF	MOHAMMAD	AZQAL	MOHAMMAD	H NO 8-19-601 AZUL INDIA	Madhya Pradesh	470001	0000N030206110000	Amount for undamed and upgs	0.50 06-SEP-2023	ADCPJ0201H	25-AUG-1982		No	No	FY3
MOHAMMED	MUSHTAQ	K	KHADEE	GONIBEDDHASAMAH	2 HONEYWELL TECH INDIA	Karnataka	560076	0000N0302063854572	Amount for undamed and upgs	0.50 06-SEP-2023	ADLPM3032K	No	No	No	FY3	
MOHAMMED																

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NIRMALA	BAI	PANDYA	CHANDULAL	PANDYA	G/O SORAB R KOTIA INDIA	Maharashtra	400092	0000000000PPN0101C	Amount for undclaimed and upis	8.00 06-SEP-2023		No	No	FV-3
NIRMALA	KOCHAR	SHAH	SHAH	KUMAR	VANDHANAN TRADERS INDIA	Andhra Pradesh	538001	0000000000PPN0101C	Amount for undclaimed and upis	50.00 06-SEP-2023		No	No	FV-3
NIRMALABEN	NAUTAMALAL	SHAH	NATHULAL	A	DELI FALI OPP LAL BI/INDIA	Gujarat	361001	0000000000PPN0101C	Amount for undclaimed and upis	8.00 06-SEP-2023		No	No	FV-3
NISCHAL	S	HIREMANI	SUBBARAO		NO 283 V MAIN MAHA INDIA	Karnataka	560008	0000N0203077105939	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NISHA	MISHRA	S			H/NO 4-1-121225 V.S. INDIA	Andhra Pradesh	500017	00P12037000026191	Amount for undclaimed and upis	75.00 06-SEP-2023		No	No	FV-3
NISHANTH	KANCHARLA	KRISHNA	KANCHARLA		61101 SRINAGAR CC INDIA	Andhra Pradesh	507101	0000N02030560291	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NISHI	KONKHYA	DR	SK		C-18 SUBASH COLON INDIA	Rajasthan	302016	0000000000PPN0101C	Amount for undclaimed and upis	8.00 06-SEP-2023		No	No	FV-3
NISHANT	VASANT	KULKARNI	KULKARNI		GEEET GOVIND BUNG INDIA	Maharashtra	411009	0000N0203214194372	Amount for undclaimed and upis	8.00 06-SEP-2023		No	No	FV-3
NITESH	BRAGUN	PRAVESH	KUMAR		2 ASHBA ROAD NE INDIA	Delhi	110008	0000N0203068100103	Amount for undclaimed and upis	12.50 06-SEP-2023		No	No	FV-3
NITIBEN	DIPAK	SUTARIA	D	MODI	6153013/A MANYAR INDIA	Gujarat	395003	0000N022682132603	Amount for undclaimed and upis	12.50 06-SEP-2023		No	No	FV-3
NITIN	SITARAM	KASHID	SITARAM	MAHADEO	G 204, SA USHA CO INDIA	Maharashtra	400078	0000N0203239119461	Amount for undclaimed and upis	75.00 06-SEP-2023		No	No	FV-3
NITIN	MOHENDRU	MOHENDRU			37 27 OF BLOCK B INDIA	Delhi	110008	0000N02032452050	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NITIN	PRABHAKAR	RAUT	PRABHAKAR	SHANKARRAO	5 SHREELEELA ROW H INDIA	Maharashtra	422009	0000N020328523739	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NITIN	VASANT	GODE	VASANT	SHIRAVAN	8663 VISHVAHVA SR INDIA	Maharashtra	401107	0000N0203262041473	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NITIN	KUMARADASHABAI	CHAUHAN	BHUSHABAI		43003 VISHVAHVA INDIA	Chhatisgarh	362400	0000N020320301960	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NITIN	ISHWARLAL	THAKKAR	ISHWARLAL	PRABHASHANKAR	40 NAG NAGAR SOCI INDIA	Gujarat	389151	0000N0203113712260	Amount for undclaimed and upis	50.00 06-SEP-2023		No	No	FV-3
NITYALAXMI	T	WADHWANI	TULSIDAS		CFPC LIMITED BHUP INDIA	Maharashtra	400023	0000000000PPN0101C	Amount for undclaimed and upis	108.00 06-SEP-2023		No	No	FV-3
NORLIND	SADRILODIN	HADWANI	SADRILODIN	SAVJI	FLAT NO 92/2 V WING INDIA	Maharashtra	400102	0000N0203038511726	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NORLIND	TRANSIT	FOLD	NA	XXX	UNITED ARAB EMIRAT NA	Delhi	999999	0000000000PP250002	Amount for undclaimed and upis	1,000.00 06-SEP-2023		No	No	FV-3
NUPUR	ANANT	BHOVMICK	NETA	CHAND	BLOCK-HB PLOT NO-1 INDIA	West Bengal	700106	0000N0201774180497	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
NUTAN	MAHESH	JALLA	MAHESH	S	BHATTI BEHAG DIVG INDIA	Maharashtra	402404	0000N0201330186760	Amount for undclaimed and upis	58.00 06-SEP-2023		No	No	FV-3
NUTAN	MAHESH	JALLA	MAHESH	M	7 VANDANA BABUPHU INDIA	Maharashtra	400056	0000000000PPN00132	Amount for undclaimed and upis	4,000.00 06-SEP-2023		No	No	FV-3
NUTAN	PRAVIN	KSHIRSAGAR	PRAVIN	P	B-109, SA KRUPA BL INDIA	Maharashtra	421202	00P12028900000375	Amount for undclaimed and upis	6.00 06-SEP-2023		No	No	FV-3
NUTAN	ANIL	SHIV	GNATESAN		A/17 BHATTI SADAN C INDIA	Maharashtra	400007	0000N0203010200221	Amount for undclaimed and upis	250.00 06-SEP-2023		No	No	FV-3
NVENKATESAN					OLD NO-14, NEW NO-1 INDIA	Tamil Nadu	600042	00P130174000001179	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
OM	PRAKASH	KULSHRESHTHA	JAYLA	LAL	B 118 SURYA NAGAR INDIA	Delhi	110001	0000N0200241430667	Amount for undclaimed and upis	15.00 06-SEP-2023		No	No	FV-3
OM	AKASH	PRASADH	LATE	SHRINATH	R 32 KARAYMOGO EN INDIA	Delhi	110001	0000N0201330182855	Amount for undclaimed and upis	50.00 06-SEP-2023		No	No	FV-3
OMPRKASH	LALM	PARMAR	NA		H NO 73C, SAKET MAIN INDIA	Delhi	110017	0000N0200405102109	Amount for undclaimed and upis	40.00 06-SEP-2023		No	No	FV-3
OMPRKASH	JHANVARI	NA			ADORN INDIA 107 SH INDIA	Rajasthan	324007	0000000000PPN0101C	Amount for undclaimed and upis	50.00 06-SEP-2023		No	No	FV-3
OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	F-11462, PHASE-7 BR INDIA	Maharashtra	400007	0000000000PPN0101C	Amount for undclaimed and upis	8.00 06-SEP-2023		No	No	FV-3
OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	SILVER CLOUD L INDIA	Karnataka	560043	0000N0203088104514	Amount for undclaimed and upis	25.00 06-SEP-2023		No	No	FV-3
OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	305 LAXMI/ABHAWA INDIA	Maharashtra	400010	0000N020311375207	Amount for undclaimed and upis	2.50 06-SEP-2023		No	No	FV-3
OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	O T KERGHESE JAW C INDIA	NA	999999	0000N020309001011	Amount for undclaimed and upis	83.00 06-SEP-2023		No	No	FV-3
OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	OMPRKASH	9777 UNKATNAGAR INDIA	Maharashtra	400002	00P120281740103036	Amount for undclaimed and upis	58.00 06-SEP-2023		No	No	FV-3
P	O	J	P	P	284 TYPE 11 MARDARI INDIA	Delhi	110002	0000N0203026151317	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P	K	SHRIDHAR	QIAN	P	1133 SECTOR 8 PAVI INDIA	Haryana	134019	0000N02030900P01011	Amount for undclaimed and upis	7.00 06-SEP-2023		No	No	FV-3
P	Y	GEORGE	V	V	A KANYA, HOPRA, C INDIA	Maharashtra	400005	0000N020301540170027	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P	Y	Gandhi	Yatin	V	302 Vangard Apartment INDIA	Maharashtra	400005	0000N02030095112632	Amount for undclaimed and upis	22,800.00 06-SEP-2023		No	No	FV-3
P	C	PATEL	NA		POLITE INDUSTRIES INDIA	Maharashtra	400021	0000N02030900P02007	Amount for undclaimed and upis	27,600.00 06-SEP-2023		No	No	FV-3
P	JITHENDER	REDDY	SUBHAN	REDDY	NO-111-7816/14, PLOT INDIA	Maharashtra	400008	0000N02030900P01010	Amount for undclaimed and upis	8.00 06-SEP-2023		No	No	FV-3
P	JATSHI	KUMAR	LATE	P	A-303, CHANAKYA AP INDIA	Maharashtra	400097	0000N02030610103420	Amount for undclaimed and upis	1.50 06-SEP-2023		No	No	FV-3
P	KA	NAR	P	KRISHNAN	ROOM NO-7, 1ST FLR INDIA	Maharashtra	421202	0000000000PPN01010	Amount for undclaimed and upis	2.00 06-SEP-2023		No	No	FV-3
P	VENKATESHVARAO	NA			F.T.203 BLK-12 MALLA INDIA	Andhra Pradesh	500072	00P120203010306474	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P	SATISHKUMAR	REDDY	NA		FLOT NO 807/1 CO V INDIA	Andhra Pradesh	500072	0000N0203026501842	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P	VIJAYA	LAKSHMI	P	SRIRAM	O NO A03 T G COLO INDIA	Andhra Pradesh	516744	0000N020102205412	Amount for undclaimed and upis	300.00 06-SEP-2023		No	No	FV-3
P	Vijayashree	Chinnappa	Rao		NO 30/150, Valsada INDIA	Maharashtra	400003	0000N0203010300000	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P	MANGILAL	JAIN	PURKAI	RAO	NO. 83, ANURADHA INDIA	Karnataka	560004	0000000000PPN01010	Amount for undclaimed and upis	67.00 06-SEP-2023		No	No	FV-3
P	SHYAM	SUNDARI	RAJURAJ		CO GAUGE SEWING INDIA	Karnataka	560010	0000N0203144010416	Amount for undclaimed and upis	100.00 06-SEP-2023		No	No	FV-3
P	M	NAR	LATE	KVR	NO. 10 SEVEN WELLS INDIA	Tamil Nadu	600010	0000N0203010300000	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P		HEMACHANDRAK			7 "SRI VATSA" 1 WATTI INDIA	Tamil Nadu	600010	0000N02030384147875	Amount for undclaimed and upis	167.00 06-SEP-2023		No	No	FV-3
P	A	BHAKTAKHUMAR	P		CO MRS SATVIRNI INDIA	Tamil Nadu	600020	0000N02031637407736	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P	K	RAGHUKUMAR	A	RKALYANA	AMRITVAHINI SE INDIA	Tamil Nadu	600010	0000N0203010300000	Amount for undclaimed and upis	14.00 06-SEP-2023		No	No	FV-3
P	PADMANABA	PERUMAL			FLAT NO 15 VANTAG INDIA	Tamil Nadu	600096	0000000000PPN01011	Amount for undclaimed and upis	67.00 06-SEP-2023		No	No	FV-3
P	K	KRISHNAN	P		99/A FIRST STREET A INDIA	Tamil Nadu	600010	0000N020302625871	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
P	S	SUBAR	P	M	PATNARADALA, IND INDIA	Kerala	680064	0000000000PPN01010	Amount for undclaimed and upis	2.00 06-SEP-2023		No	No	FV-3
P	S	SUBAR	P	M	SULAMANNARWYTHE RTSD ROOM 2-210W UNITED ARAB EMIRAT NA	Kerala	999999	0000000000PPN01011	Amount for undclaimed and upis	29.00 06-SEP-2023		No	No	FV-3
PADMA	KABADI	JAGANNATHA			SHAPUR PETH BASAI INDIA	Karnataka	582101	0000N0203144109332	Amount for undclaimed and upis	5.50 06-SEP-2023		No	No	FV-3
PADISIRINATH	SIRNATH	JOOLULALU			FLAT NO 108 BLOCK INDIA	Andhra Pradesh	500046	0000N020312255692	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PALADUJO	RAGHAVENDRA	PALADUJO			C-28 CHINA GORALLA INDIA	Andhra Pradesh	521165	00P120401000010114	Amount for undclaimed and upis	25.00 06-SEP-2023		No	No	FV-3
PALAKAL	RAJAGOPALAN	U			SANKARANARAYANAPBNO TO GOPC ONIS GATAR	NA	999999	0000000000PPN01010	Amount for undclaimed and upis	26.00 06-SEP-2023		No	No	FV-3
PALAKTHINKAL	VACKACHAN	DAVID	PALATHINKAL	DEVASSY	PALATHINKAL, BOSS INDIA	Kerala	682001	0000N02031774184709	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PALLAV	KISHAN	CHANDER	ASHOKKUMAR	RANIK	C-28 DEERSHI, CHS INDIA	Maharashtra	400092	00P120218000010115	Amount for undclaimed and upis	50.00 06-SEP-2023		No	No	FV-3
PALLAVEN	MALVANYA	R			3 NALINATH NARAKAR INDIA	Gujarat	380007	0000N02031645100039	Amount for undclaimed and upis	60.00 06-SEP-2023		No	No	FV-3
PANCHANI	MUKESHCHAND	K	KANUBHAI	M	NEAR NEW SHIVAM INDIA	Gujarat	382200	0000N0203074108710	Amount for undclaimed and upis	40.00 06-SEP-2023		No	No	FV-3
PANDURANG	GULABRAO	K	GULABRAO	N	U-61 SEC 2E DSA, CI INDIA	Maharashtra	400073	0000N020310980610005	Amount for undclaimed and upis	1,000.00 06-SEP-2023		No	No	FV-3
PANIBAI	DOSHI	MANGAL			NR SAVANI TRANSP INDIA	Maharashtra	400026	0000000000PPN00126	Amount for undclaimed and upis	2,000.00 06-SEP-2023		No	No	FV-3
PANKAJ	GUPTA	NARESH	KRISHNABAO	CHANDER	16 BUNGLOW ROAD INDIA	Delhi	110007	0000N0203026424229	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PANKAJ	KUMAR	SUBHAS	KUMAR		NO-142 AVANTI BL INDIA	Karnataka	560007	00P120401700205100	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PANKAJ	SHARMA	ARUN	KUMAR	SHARMA	E 18 BLOCK E GEETA INDIA	Delhi	110017	0000N0203026506646	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PANKAJ	GUPTA	VIJAY	KUMAR	GUPTA	U-61 PLOT NO -288 INDIA	Delhi	110001	00P120191101030050	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PANNAKURUMAR	B	SHUPATHIBAI			SHIRSHALAYA INDIA	Gujarat	382430	0000N0203010300000	Amount for undclaimed and upis	197.50 06-SEP-2023		No	No	FV-3
PANNAKURUMAR	ASHOK	DIXIT	MAHADEO	DIXIT	987 A1 10 LAXMI SOC INDIA	Maharashtra	411016	0000N0203026526843	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PARAG	SHANTILAL	KARIYA	SHANTILAL		11 YAMUNA COLONY INDIA	Gujarat	362001	00P12033200070399	Amount for undclaimed and upis	12.50 06-SEP-2023		No	No	FV-3
PARAG	SURESH	MEHTA			10 YOGI RAMJI PATEL INDIA	Maharashtra	400097	0000N02030900P01010	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PARAG	K	SOMESHWAR	KISHORE	PREMI	13 PARMESHWAR CH INDIA	Maharashtra	400077	0000N02030484102080	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PARAKESHWAR	DASARI	CHANDRA	MOULI	DASARI	FLAT NO 102 BLUE L INDIA	Andhra Pradesh	500072	0000N02030079104792	Amount for undclaimed and upis	3.50 06-SEP-2023		No	No	FV-3
PARAKMATA	SOUR	RAJ	HARI		CO COURT HAW RAY INDIA	West Bengal	713101	0000N0203026410009	Amount for undclaimed and upis	0.50 06-SEP-2023		No	No	FV-3
PARAKMATA	SRIINVAS	RANGNATH	PANKANJAM		108 3RD FLOOR MAIN INDIA	Andhra Pradesh	500082	0000N020020214122443	Amount for undclaimed and upis	1.00 06-SEP-2023		No	No	FV-3
PARASHRAM	JAGANNATH	SAIVE	N	SAIVE	VRAM GOREDHAN PAI INDIA	Kerala	380013	0000000000PPN00177	Amount for undclaimed and upis	2,000.00 06-SEP-2023		No	No	FV-3
PARATHOOL	CHACKO	JOHN	PANDEYAN		PARATHOOL 1887/1 INDIA	Kerala	691531	0000N020302618813	Amount for undclaimed and upis	7.00 06-SEP-2023		No	No	FV-3
PARDEEP	KUMAR	RANDEV	PURUL	LAL	NO 88 THAKUR EN INDIA	Punjab	144001	0000N0201330174866	Amount for undclaimed and upis	191.50 06-SEP-2023		No	No	FV-3
PAREEN M	VASA	MAHENDRA	M	VASA	11/13, GITA BLDG., SY INDIA	Maharashtra	400022</							

POORNIMA	S	S	H	N	SUNRAMANYA	NO 5, 6TH CROSS, 6TH INDIA	Karnataka	560085	00PPI2044700011869	Amount for undamed and ups	3.50 06-SEP-2023	BNVPS8422G	06-APR-1984	No	No	FV3	
POORNIMA	BHABHAGWANE	HAASHA	S	H	A-24 VITTHAL NAGAR INDIA	24 VITTHAL NAGAR INDIA	Gujarat	395008	00PPI2023001011214	Amount for undamed and ups	30.00 06-SEP-2023	ACDP16514G	15-DEC-1966	No	No	FV3	
POORNIMA	D	MAHADIK	DEVARAO	TUBARAM	SURVE	FLAT NP 902 A WING: INDIA	Maharashtra	411037	0000N0023119102018	Amount for undamed and ups	7.50 06-SEP-2023	ABNP86377N		No	No	FV3	
PRABHA	M	DESBHUKH				65/38 VANAPURI UDA INDIA	Tamil Nadu	630003	00PPI3041400080230	Amount for undamed and ups	4.00 06-SEP-2023	APPP5693M	04-FEB-1981	No	No	FV3	
PRABHA	NA	DESBHUKH				27 B/40 DIVING NAG: INDIA	Maharashtra	441905	0000000000PPI00103	Amount for undamed and ups	4.00 06-SEP-2023			No	No	FV3	
PRABHA	SANJAY	SANJAY	SANJAY	JHA	JHA	CO. 53, 4/4 BANK O INDIA	Maharashtra	441905	00PPI3023400000077	Amount for undamed and ups	50.00 06-SEP-2023	AFWVPJ458A	11-JAN-1968	No	No	FV3	
PRABHAKAR	MISRA	MISRA	RAVINDRA	BABU	MISRA	85, CIVIL LINES MISS INDIA	Dahli	110002	00PPI2074000000021	Amount for undamed and ups	10.00 06-SEP-2023	ACDPM0278H	01-JAN-1968	No	No	FV3	
PRABHAKAR	SAHEMJI	DALVI	SAHEMJI	ANALI	DALVI	AD JAY CHA SHREE NP INDIA	Maharashtra	400001	00PPI2047000040422	Amount for undamed and ups	200.00 06-SEP-2023	ACDPM4633M	12-JAN-1951	No	No	FV3	
PRABHU	LAL	BHAGAT	BHAGAT			CO. ANIL KUMAR MAL INDIA	Dahli	110002	0000000000PPI001129	Amount for undamed and ups	2,000.00 06-SEP-2023			No	No	FV3	
PRABHU	KUMAR	SUNDARRAJAN	SUNDARRAJAN		SUBRAMANIAM	38 16A CHITTU PILLAI INDIA	Tamil Nadu	630002	0000N003116119902	Amount for undamed and ups	0.50 06-SEP-2023	GSPM56249K		No	No	FV3	
PRABHU	VASANTRAO	BANDOPADHYAYNANDA	DULAL		BANDOPADHYAY	NO F03 17 BLOCK C 4 INDIA	Tamil Nadu	600116	0000N002903425264	Amount for undamed and ups	0.50 06-SEP-2023	ADP28294M		No	No	FV3	
PRADIEP	DEO	VASANT	GANPATRAO		VASANT	CO SARU VISHWAS D INDIA	Maharashtra	440010	0000000000PPI001010	Amount for undamed and ups	58.00 06-SEP-2023			No	No	FV3	
PRADIEP	BALASO	PATIL	BALASO		LIMBIAJ	966 DELUADVA VASP INDIA	Maharashtra	400001	00PPI2013300090805	Amount for undamed and ups	4.00 06-SEP-2023	BFVPP495J	19-APR-1982	No	No	FV3	
PRADIEP	AGGARWAL	LATE	SHAMPRAKASH		GUPTA	H NO 13 GROUND FU INDIA	Dahli	110002	0000N0032281031115	Amount for undamed and ups	1.50 06-SEP-2023	AVP4M377G		No	No	FV3	
PRADIEP	CHOLUNDVAL	YAYA	RAM		CHOLUNDVAL	163, VIKAS COLONY INDIA	Rajasthan	340009	0000N0022801290103	Amount for undamed and ups	0.50 06-SEP-2023	AVP02071H		No	No	FV3	
PRADIEP	KUMAR	BHATTACHARYA	K		BHATTACHARYA	15142 SAPNA VHAIR INDIA	Madhya Pradesh	470002	0000N002450131061	Amount for undamed and ups	5.50 06-SEP-2023	ALPP58508B		No	No	FV3	
PRADIEP	EKNATH	BHAYE	EKNATH	DAMODAR	BHAYE	CO UNITED BANK OF INDIA	Maharashtra	400000	0000000000PPI001010	Amount for undamed and ups	8.50 06-SEP-2023			No	No	FV3	
PRADIP	KUMAR	MUKHERJEE	KR	MUKHERJEE	RAO	6 PARKHANSIDE INDIA	West Bengal	700027	0000000000PPI001010	Amount for undamed and ups	75.00 06-SEP-2023			No	No	FV3	
PRADIP	KUMAR	DAS	SANTOSH		DAS	A. 505/506,HLTON TC INDIA	Maharashtra	400000	0000000000PPI001010	Amount for undamed and ups	58.00 06-SEP-2023			No	No	FV3	
PRADIP	PRADIP	BHATTACHARJEE	PANKAJ		BHATTACHARJEE	HOUSE NO 114711 36 INDIA	Punjab	160047	00PPI2024201001086	Amount for undamed and ups	4.00 06-SEP-2023	AIJPP122G	20-AUG-1953	No	No	FV3	
PRADIP	PRASADNA	CHITTA	SENGUPTA	PRASADNA	G	31 DR NAGEN GHOSH INDIA	West Bengal	700031	0000000000PPI000005	Amount for undamed and ups	800.00 06-SEP-2023			No	No	FV3	
PRADYUMAN	KHIMCHANDMEHF	CHITTA	KHIMCHAND	G	MEHTA	1104A, SHREE VASSTI INDIA	Maharashtra	400093	00PPI2023000001420	Amount for undamed and ups	150.00 06-SEP-2023	AAHPS161R	21-SEP-1998	No	No	FV3	
PRAGALLAPATI	SVN	MAHESH	PRAGALLAPATI	BHMASANKARANAGARAO		COGNIZANT TECHNIC INDIA	Karnataka	560045	0000N0030511219285	Amount for undamed and ups	0.50 06-SEP-2023	APSP2329F		No	No	FV3	
PRAGAJADHIV	MAFATUL	PATEL	MAFATUL	SOMDAS	PATEL	31, SURON PARK, PA INDIA	Gujarat	382415	0000N0020071047070	Amount for undamed and ups	0.50 06-SEP-2023	ADHP76020N		No	No	FV3	
PRAJAPATI	JAMIN	K	PRAJAPATI	K		31, SHRADHA PARK INDIA	Gujarat	383325	0000N0022591201110	Amount for undamed and ups	0.50 06-SEP-2023	APWPP1320P		No	No	FV3	
PRAKASH	CHANDRA	MOHANTY	MULIA	MOHANTY		S WARD NO - 05 OLD M INDIA	Chattisgarh	477773	00PPI2019101019426	Amount for undamed and ups	10.00 06-SEP-2023	ADTPM2116K	16-JUN-1955	No	No	FV3	
PRAKASH	KAPUDGANI	RANGA	RANGA	RAO		D NO 11-16 VEDANA INDIA	Andhra Pradesh	530001	0000N0023241030111	Amount for undamed and ups	3.00 06-SEP-2023	ACOPK916D		No	No	FV3	
PRAKASH	SAHAY	RAMJI	RAMJI		S/O PROF RAMJI SAH INDIA	Bihar	812001	0000000000PPI001131	Amount for undamed and ups	4,000.00 06-SEP-2023			No	No	FV3		
PRAKASH	PUKHRAJI	JAIN	PUKHRAJI		20A, VIMAL VILA APPT INDIA	Gujarat	390000	00PPI202890006566	Amount for undamed and ups	22.50 06-SEP-2023	ABBPJ5661L	11-DEC-1971	No	No	FV3		
PRAKASH	DANAKMAL	JOTIVAN	DANAKMAL		CO D JOTIVAN 62 C INDIA	Maharashtra	400000	0000000000PPI001010	Amount for undamed and ups	58.00 06-SEP-2023			No	No	FV3		
PRAKASH	JAIN	CHANDRAVALLI	JAIN	JAIN		TATYBEE MANZIL, 18 INDIA	Maharashtra	400056	0000000000PPI001010	Amount for undamed and ups	4.00 06-SEP-2023			No	No	FV3	
PRAKASH	DIGAMBAR	DIGAMBAR	DIGAMBAR	VITHOBA	RAKAR	504, IRIS-A, UNNATHI INDIA	Maharashtra	400000	0000N002676322597	Amount for undamed and ups	0.50 06-SEP-2023	ADPR44248B		No	No	FV3	
PRAKASH	BARJAO	BARJAO	BARJAO	BANDU	PATIL	FLAT NO 7N FLOOR INDIA	Maharashtra	411008	0000N003026567262	Amount for undamed and ups	0.50 06-SEP-2023	AAAHF861J		No	No	FV3	
PRAKASH	PANCHOLI	NEORMALJI				163,ANJAN NAGAR O INDIA	Madhya Pradesh	462009	0000N0020000099102	Amount for undamed and ups	2.50 06-SEP-2023	AFWPP2045F	24-MAY-1962	No	No	FV3	
PRAKASH	M	PATEL	MANILAL	PATEL		N O 7 AR NARAYAN I INDIA	Gujarat	384265	0000000000PPI001131	Amount for undamed and ups	4,000.00 06-SEP-2023			No	No	FV3	
PRAKASHKUMAR	VASANTLAL	THAKAR	VASANTLAL	THAKAR		DOLI VAS SAGAR BAJ INDIA	Gujarat	385035	00PPI2016480000057	Amount for undamed and ups	1,000.00 06-SEP-2023	ADAP7121J	30-NOV-1972	XXXXXXXXXX0547	No	No	FV3
PRAKRITI	RAJAJAN	RAJAJAN	RAJAJAN		A. 8 AMMA PAUL L AN INDIA	West Bengal	700019	0000N0022010210248	Amount for undamed and ups	0.50 06-SEP-2023	ADBP75039B		No	No	FV3		
PRALHAD	NARAYANRAO	YAVAGAL	NARAYANA	RAO		NO 200 2ND E CROSS INDIA	Karnataka	560064	0000N002148106558	Amount for undamed and ups	10.00 06-SEP-2023	ADAP7643AD		No	No	FV3	
PRAMILA	GUPTA	MOHAN	GUPTA	BERWAL		FLAT NO 8 B3 PALM INDIA	Maharashtra	400004	0000N002179109560	Amount for undamed and ups	7.50 06-SEP-2023	ACPP25901P		No	No	FV3	
PRANAD	SADA	JHA	NAND		NO 17 KICH HANUM INDIA	Bihar	846004	0000N002369672222	Amount for undamed and ups	5.00 06-SEP-2023	ACPP38840B		No	No	FV3		
PRANAB	KUMAR	SADHU	LATE	SHGD	SADHU	POWERGRID CORPO INDIA	Karnataka	560009	0000N002148102347	Amount for undamed and ups	7.50 06-SEP-2023	ACPP58440B		No	No	FV3	
PRANAV	ARVIND	DALAL	ARVIND	HAMSHUKOR	DALAL	1201 AMAR TURIPATI INDIA	Maharashtra	400008	0000N002280133036	Amount for undamed and ups	0.50 06-SEP-2023	ACPD3100E		No	No	FV3	
PRANAY	KAPURIA	MEGHU	MEGHU		TVC, SUBANALI, 1, INDIA	Maharashtra	400019	00PPI2003700001100	Amount for undamed and ups	12.50 06-SEP-2023	ADPR4419B	18-NOV-1987		No	No	FV3	
PRASAD	SHASHIKANT	KANETKAR	SHASHIKANT	VAUDEO	KANETKAR	4 AKASH BLDG THANI INDIA	Gujarat	380708	00PPI2018600000993	Amount for undamed and ups	0.50 06-SEP-2023	ALUPK797P	26-AUG-1968	XXXXXXXXXX0538	No	No	FV3
PRASAD	SUDHAKAR	DHAPRE	SUDHAKAR		NEAR GANESH TEMPLE INDIA	Gujarat	390120	00PPI2013200059007	Amount for undamed and ups	50.00 06-SEP-2023	ACEPD4345B	17-FEB-1965		No	No	FV3	
PRASADNA	V	VENKATARAMAN			NO 3 PUNJABURIA I INDIA	Tamil Nadu	600000	0000N002108010108	Amount for undamed and ups	0.50 06-SEP-2023	ADPZP7233B		No	No	FV3		
PRASADNA	R	RUDRASWAMIMR	D	RUDRASWAMIMR		KELLA ONI NEAR JODI INDIA	Karnataka	561101	00PPI2038400010345	Amount for undamed and ups	0.50 06-SEP-2023	APRPP716H	18-APR-1986		No	No	FV3
PRASADNA	BALAJIG	M	MUTHUSWAMY	PRASADNA	BALAJI	22 RAJAJI NAGAR TRI INDIA	Tamil Nadu	600015	00PPI2010900015117	Amount for undamed and ups	0.50 06-SEP-2023	APPP5054G	18-OCT-1980		No	No	FV3
PRASADNA	MISRA	DEBBAJ	MISRA		INDIA, STEEL AND F INDIA	Orissa	758004	0000N0020000000000	Amount for undamed and ups	0.50 06-SEP-2023	ADPP5054G		No	No	FV3		
PRASADNA	SANYAL	P	SANYAL	L		264 BANGUR PARK R INDIA	West Bengal	700038	0000000000PPI001010	Amount for undamed and ups	4.00 06-SEP-2023			No	No	FV3	
PRASENJET	DAMODAR	PATEL	DAMODAR	NAGORAO	PATEL	FLAT NO 81 VASUDE INDIA	Maharashtra	444602	0000N0030214145038	Amount for undamed and ups	170.00 06-SEP-2023	ACPPH642J		No	No	FV3	
PRASENJIT	KRISHNA	BANDYOPADHYAY	KRISHNA		1, K. P. 18, RAMKRISHNA INDIA	West Bengal	700054	00PPI2003900000009	Amount for undamed and ups	2.50 06-SEP-2023	ADHPH404E	04-JAN-1967		No	No	FV3	
PRASHANT	RAGHUNATH	JOSHI	RAGHUNATH	SHANKAR	JOSHI	SNO 1121 2 3 DWARI INDIA	Maharashtra	410027	00PPI2019000052199	Amount for undamed and ups	0.50 06-SEP-2023	ABWPP431J	31-DEC-1965	XXXXXXXXXX0825	No	No	FV3
PRASHANT	SHAH	NAVITLAL	SHAH		367/13 14 MUTHIA NP INDIA	Maharashtra	400067	00PPI2033000006040	Amount for undamed and ups	0.50 06-SEP-2023	AAIPP58437C	26-AUG-1968		No	No	FV3	
PRASHANT	DARBASE	BHAGWANT	DARBASE	MANIK	DARBASE	FL OTT NO 89 MAN INDIA	Maharashtra	400007	0000N002191461315	Amount for undamed and ups	2.50 06-SEP-2023	ADHPH094G		No	No	FV3	
PRASHANT	RAJESHKUMAR	SHAH	RAJESHKUMAR	VITHALDAS	SHAH	51/52 SAMAPRAN SO INDIA	Gujarat	390009	0000N0022801377378	Amount for undamed and ups	19.00 06-SEP-2023	ADHP54080M		No	No	FV3	
PRASHANT	DINESHBHAI	SHAH	DINESHBHAI		PUSHPADEEP NOVEL INDIA	Gujarat	384602	00PPI20444000000769	Amount for undamed and ups	23.50 06-SEP-2023	BMPS1000G	26-FEB-1986		No	No	FV3	
PRATAP	SINGH	NA		JINDAL		501 SHREE BHAGAT I INDIA	Gujarat	381005	0000N003026811693	Amount for undamed and ups	0.50 06-SEP-2023	ADHP73924F		No	No	FV3	
PRATEEK	JINDAL	K		PRAKASH	JINDAL	KONEWELL TECHNI INDIA	Karnataka	560226	0000N002151116663	Amount for undamed and ups	0.50 06-SEP-2023	ADQP4316M		No	No	FV3	
PRATHIMA	N	BAVARI	NAGARAJ	K	BAVARI	NO 33 PRANAM HOL INDIA	Karnataka	577205	0000N000513228483	Amount for undamed and ups	0.50 06-SEP-2023	ADKPB420BJ		No	No	FV3	
PRATHMESH	GANPATIBAI	PATEL	GANPATIBAI	K	PATEL	55 CHANCHALBAH S INDIA	Maharashtra	380601	0000N002148510423	Amount for undamed and ups	50.00 06-SEP-2023	AIYHP1052A		No	No	FV3	
PRATHIBHA	CHANDRA	GUPTA	CHANDRA	NARAYAN		DR 8/61 GOVIND NAG INDIA	Rajasthan	400002	0000N002009PPI001010	Amount for undamed and ups	0.50 06-SEP-2023			No	No	FV3	
PRATHIBHA	SINHA	PRATAP	SINHA		FLAT F 502 MAGMA F INDIA	Rajasthan	340009	0000N00267367681	Amount for undamed and ups	0.50 06-SEP-2023	BOFP53202R		No	No	FV3		
PRATHIBHA	S	B	SHUDUNGAPPANAB	B		JANASEVA VIDYAKEN INDIA	Rajasthan	340009	0000N002148107971	Amount for undamed and ups	5.00 06-SEP-2023	ADMP7749D		No	No	FV3	
PRATHIBHA	CHHARAT	JOSHI	CHHARAT	BHUSHAN	JOSHI	8/15A PLOT NO 54 OC INDIA	Karnataka	590003	0000N002191103245	Amount for undamed and ups	375.00 06-SEP-2023	AIYVP4472A		No	No	FV3	
PRATHIBHA	JOSHI	LALIT	JOSHI		122-A ADARSH NAGA INDIA	Rajasthan	340008	0000N0020394131714	Amount for undamed and ups	22.00 06-SEP-2023	AFUPJ4559E		No	No	FV3		
PRATHIBHA	BHAGVATIPRASAPANDYA	SANATANBHAI		VYAS	A-17 DVIYATRI RESID INDIA	Gujarat	380501	00PPI20470000400232	Amount for undamed and ups	0.50 06-SEP-2023	ACDP76950J	28-APR-1953		No	No	FV3	
PRATHIBHA	RAMANULLU	DOSHI	KANTILAL	RANCHODHBHAI		951 MAU PETH GRAM INDIA	Maharashtra	410001	00PPI2005000001149	Amount for undamed and ups	12.00 06-SEP-2023	ADMP7542D	17-MAY-1968		No	No	FV3
PRATR	S	MAKVANA	S	MAKVANA		9 SHAPURI RESID INDIA	Gujarat	391330	00PPI2081600004571	Amount for undamed and ups	0.50 06-SEP-2023	BLMPS318L	28-APR-1988		No	No	FV3
PRATISHA	SHALESH	DESAI	SHALESH	BALLUBHAI	DESAI	602, GOPAL TERRACI INDIA	Gujarat	390001	00PPI2044000000099	Amount for undamed and ups	50.00 06-SEP-2023	ACJP1359E	12-MAR-1963	XXXXXXXXXX0203	No	No	FV3
PRATHIMA	PREM	BARODIA	CHUNILAL	BARODIA		171A BLOCK C PNT INDIA	Gujarat	390501	00PPI2019000000000	Amount for undamed and ups	27.50 06-SEP-2023	ATPPR5636L		No	No	FV3	
PRATHIMA	C	BARODIA	CHUNILAL	BARODIA		NR VILAY FLOUR MILL INDIA	Gujarat										

R			SUATHA	DR	J	R	RAVI	DOOR NO. 55 A, BHAI INDIA	Tamil Nadu	641603	00P1204160000053	Amount for unclaimed and unpaid	50.00	06-SEP-2023	AJDPS6019D	29-JAN-1972	XXXXXXXXXXXX0959	No	No	No	FY-3
R			NARAYANAN	LATE	Y	R	RAMSHEWAMY	27 1012 A, JESLA 11 AY INDIA	Kerala	695923	000000000000138	Amount for unclaimed and unpaid	2.50	06-SEP-2023	ABPBN4984H			No	No	FY-3	
R	K		BANERJEE	LATE	HL	B	BANERJI	69-P,PRINCE BAKHTU INDIA	West Bengal	700033	0000000000001011	Amount for unclaimed and unpaid	8.00	06-SEP-2023				No	No	FY-3	
R			BANERJEE	FURNA	CHANDRA	B	BANERJEE	56, BIBHUJI BHUSAN INDIA	West Bengal	713216	000000000000101687	Amount for unclaimed and unpaid	2.00	06-SEP-2023	AEUPB0375B			No	No	FY-3	
RACHNA			DHARAM	KAPOR	PRAKASH		VERMA	302 DOON ROYAL, 4R INDIA	Delhi	115001	000000000000030736	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AEUPK7025R			No	No	FY-3	
RACHNA			SANTOSH	JAIN	JAIN		JAIN	WARD NO 2 2DEVA R INDIA	Madhya Pradesh	484334	00000000000000049	Amount for unclaimed and unpaid	5.00	06-SEP-2023	AEPLB6664J			No	No	FY-3	
RADHA			JHA	DILIP	JHA		JHA	6, HARNNA ANCHAL - J INDIA	Bihar	847404	000000000000005064	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AITP12223K			No	No	FY-3	
RADHA	JAVANTNAR		DILAL	JAYANT	KRISHNAN		DILAL	50 NIRMALAM AND F.C INDIA	Andhra Pradesh	490009	00000000000000101C	Amount for unclaimed and unpaid	8.00	06-SEP-2023				No	No	FY-3	
RADHA			PRASAD	V	PRASAD		PRASAD	15-142 MUNDY BAZAR INDIA	Andhra Pradesh	515801	000000000000001011	Amount for unclaimed and unpaid	5.00	06-SEP-2023	AAWPF7487C			No	No	FY-3	
RADHAKRISHNAN	VALIYA		PERKENCURUJOLATE		MOGVINDAN		NAR	WALEED ASSOCIATE OMAN	NA	499929	00P13011903000890	Amount for unclaimed and unpaid	54.00	06-SEP-2023		20-JUN-1949		No	No	FY-3	
RAT			MOSHARRAF		MOSHARARUFULLA		SYED	PO BOX - 2184 SALKU KUWAIT	NA	999999	00P12028900010350	Amount for unclaimed and unpaid	50.00	06-SEP-2023	ALHPM6255K	07-SEP-1958		No	No	FY-3	
RAGHUVENDRA	N		DEVINDIA	NAGAYIA	SUBRAYA		DEVINDIA	90 VV BALRAMNAYE INDIA	Karnataka	581339	00000000000000130606	Amount for unclaimed and unpaid	2.00	06-SEP-2023	AMPPY2428C			No	No	FY-3	
RAGHUVENDRA			BHAT	MOHANTH	RAJENDRAKAKHA		BHAT	426 ETH CRS MSR NA INDIA	Karnataka	606666	0000000000000006031	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AE8P81555R			No	No	FY-3	
RAGHU	NATH		KUMAMVAT	SH	HANUMAN		PRASAD	303238	Ragasthan	303238	00P12010600001365	Amount for unclaimed and unpaid	42.00	06-SEP-2023	AB8P86054A	01-JUL-1957	XXXXXXXXXXXX0888	No	No	FY-3	
RAGHUNATH	GANGARAM		KUMAR	GANGARAM	GOUND		KUMAR	KULMBHAR ALI NAGAR INDIA	Gujarat	402106	00000000000000101C	Amount for unclaimed and unpaid	2.00	06-SEP-2023				No	No	FY-3	
RAGHUVENDRA			PORWAL	RAM	KRISHNALAL		GUPTA	1- 302 MARUTI AMRAJ INDIA	Gujarat	382431	00P130414000106355	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AZDPP7343H	29-SEP-1973	XXXXXXXXXXXX0042	No	No	FY-3	
RAGINI	RAJAN		JOSHI	RAJAN	VENKATK		JOSHI	386, MANGALWAR PE INDIA	Maharashtra	415001	00P120740000000517	Amount for unclaimed and unpaid	10.00	06-SEP-2023	ABDPJ7520L	18-JUN-1959		No	No	FY-3	
RAHUL	SURHAS		JOSHI	RAJAN	VENKATK		JOSHI	UNIVORLD GARDEN INDIA	Maharashtra	123002	0000000000001180260	Amount for unclaimed and unpaid	2.00	06-SEP-2023	ACDPJ3026F			No	No	FY-3	
RAHUL			MEHROTRA	RAVINDRA	NATH		MEHROTRA	1402 CARLTON BULID INDIA	Maharashtra	400007	00000000000000051031	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AZDPM6262C			No	No	FY-3	
RAHUL	SUKANRAJ		JAIN	SUKANRAJ	JAIN		JAIN	501-B SHREE UJAJA INDIA	Maharashtra	400012	00P120371000000444	Amount for unclaimed and unpaid	20.00	06-SEP-2023	ACDPJ1919F	23-JUN-1991		No	No	FY-3	
RAHUL	BHUGHAN		PALANDE	RAMSAMY	PARBAT		PALANDE	917 ALKA CESSOR R INDIA	Maharashtra	400058	00000000000000021114	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ADUPP2727H			No	No	FY-3	
RAJ			RAMASAMY					BLOCK 12, F2 JAINS J INDIA	Tamil Nadu	600064	0000000000000000000	Amount for unclaimed and unpaid	5.00	06-SEP-2023	ADGPR7027P			No	No	FY-3	
RAJ	KUMAR		THALIA	RAMAYTAR	THALIA		THALIA	BORAR & COMPANY INDIA	West Bengal	700001	0000000000000000101C	Amount for unclaimed and unpaid	83.00	06-SEP-2023	AEPPY7015G			No	No	FY-3	
RAJ	KUMAR		GUPTA	GUPTA	GUPTA		GUPTA	223 LODA ROAD C INDIA	Delhi	110003	00000000000000050735	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AIIVP9089D			No	No	FY-3	
RAJ	KUMAR		MOR	SHRI	KRISHNAN		MOR	390 RPS DDA FLATS I INDIA	Delhi	110032	00000000000000052016	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AKKPM7640N			No	No	FY-3	
RAJ	RANI		BUDHRAJA	RAGHU	NATHARAI		BUDHRAJA	E-199 NEW RAJINDAP INDIA	Delhi	110060	0000000000000000101C	Amount for unclaimed and unpaid	0.00	06-SEP-2023				No	No	FY-3	
RAJ	PAUL		GUPTA	LATE	SHORI		LAL	101-B, BHAI RANDHIR INDIA	Punjab	140001	0000000000000000101C	Amount for unclaimed and unpaid	90.00	06-SEP-2023				No	No	FY-3	
RAJ			PAULGUPTA	NA	PRAKASH		PHANUDIA	101-B, BHAI RANDHIR INDIA	Punjab	140001	0000000000000000101C	Amount for unclaimed and unpaid	53.00	06-SEP-2023				No	No	FY-3	
RAJ	KSHORE		PHANUDIA	CHANDRA	PRAKASH		PHANUDIA	4 GANDHINAGAR ON INDIA	Delhi	110011	0000000000000000101C	Amount for unclaimed and unpaid	37.00	06-SEP-2023	ATFPY0304G			No	No	FY-3	
RAJ	BHARE		TAMBI	LATE	SHSHRINABAN			POST- GONER THE INDIA	Ragasthan	303005	0000000000000000000	Amount for unclaimed and unpaid	42.00	06-SEP-2023	AEPPY5952R			No	No	FY-3	
RAJA	A		VIYAS	ANUPAM	R		VIYAS	D/2, PRANALU APPAR INDIA	Gujarat	380054	0000000000000000000	Amount for unclaimed and unpaid	5.00	06-SEP-2023	ABCPV3398L			No	No	FY-3	
RAJA			BETH	SUBEDAR	SINGH		SINGH	MAHESH PAL SINGH INDIA	Gujarat	110001	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ANMNY1417G			No	No	FY-3	
RAJAN	DINKAR		KALWIT	DINKAR	KALWIT		KALWIT	C-5, NEELKAMAL CO INDIA	Maharashtra	400010	00P120106000000073C	Amount for unclaimed and unpaid	50.00	06-SEP-2023	ACDPJ60326F			No	No	FY-3	
RAJAN	SHANTARAM		SAMANT	SHANTARAM	BALKRISHNA		SAMANT	C 5 SHIVAJI C 6 CHEMI INDIA	Maharashtra	400008	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AEGLP57651K			No	No	FY-3	
RAJESH			SIDKAR	RABINDRA	KUMAR		SIDKAR	CTR NO CF - 228 BRTI INDIA	Bihar	805117	00P120472000107373	Amount for unclaimed and unpaid	0.00	06-SEP-2023	BLNPA3430E	19-JUN-1976		No	No	FY-3	
RAJESH	KOSHL		RUNIL	KOSHL	KUMAR		KUMAR	U-281 ONGIC COLONY INDIA	Maharashtra	400000	0000000000000000101C	Amount for unclaimed and unpaid	0.00	06-SEP-2023	BKDKT1917M			No	No	FY-3	
RAJESH	BHAURAQ		WAHANE	BHAURAQ	U		WAHANE	HONBLE JUSTICE B S INDIA	Maharashtra	400004	0000000000000000000	Amount for unclaimed and unpaid	10.00	06-SEP-2023	AAUPM5680B			No	No	FY-3	
RAJESH	JAGTAR		SINGH	JAGTAR	SINGH		SINGH	16 ARTHUR BLUNDER INDIA	Maharashtra	400005	00P12018600000004174	Amount for unclaimed and unpaid	20.00	06-SEP-2023	ADCPJ3497E	05-NOV-1954	XXXXXXXXXXXX0888	No	No	FY-3	
RAJESHA			CHITAPALLI	SILKHAM	KANCHARLA			S/O.C. CHITAPALLI S INDIA	Delhi	500015	0000000000000000000	Amount for unclaimed and unpaid	2.00	06-SEP-2023	AAWPF6250R	30-JUN-1984		No	No	FY-3	
RAJEEV			CHISHORE	VISHNU	KUMAR		SINHA	CO PRAMOD CHAND INDIA	Delhi	110001	0000000000000000000	Amount for unclaimed and unpaid	10.00	06-SEP-2023	AMKPM4342E			No	No	FY-3	
RAJEEV	MORESHWAR		BLHUADE	MORESHWAR	BLHUADE		BLHUADE	1404 JACKSON BLK B INDIA	Karnataka	560048	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AEZPM177J			No	No	FY-3	
RAJESH	MUSARUK		KAD	MUSARUK	KAD		KAD	ROOM NO.20 FAREND INDIA	Delhi	110002	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AECPM1937E			No	No	FY-3	
RAJENDER	KUMAR		SINGH	CHAMAN	SINGH		SINGH	F 74 STREET NO 10 G INDIA	Delhi	110092	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	BEWPF5476M			No	No	FY-3	
RAJENDRAN			G	GOVINDA	CHETTY		K	52221 LAKSHMAN NAG INDIA	Tamil Nadu	600012	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ACPRJ4314C			No	No	FY-3	
RAJENDRA			MANAK	RAM	PARDALATE		RAM	NO 62 LABOUR CO INDIA	Ragasthan	303208	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	BKPPK145D	30-SEP-1976		No	No	FY-3	
RAJENDRA			PARDA	HARI	PARDALATE		PARDALATE	CHAMMU SAHI RAMBI INDIA	Orissa	760128	0000000000000000000	Amount for unclaimed and unpaid	12.50	06-SEP-2023	BQPP44233E			No	No	FY-3	
RAJENDRA			PRASAD	NAND	KSHORE		LAL	RENKA NIVAS STAT INDIA	Maharashtra	800004	00P120472000104349	Amount for unclaimed and unpaid	2.00	06-SEP-2023	ABCPJ8001L	10-MAR-1949		No	No	FY-3	
RAJENDRA	BAGADE	ANANT	ANANT	BAGADE	BAGADE		BAGADE	NO 47, POST BHIVAS INDIA	Maharashtra	400002	00P12012000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ABMBN911C	12-APR-1967		No	No	FY-3	
RAJENDRA			SHIVAYANSHI	NACHINDRA	ANTU		ANTU	80 CHADKOLK NAG INDIA	Maharashtra	410014	0000000000000000000	Amount for unclaimed and unpaid	3.00	06-SEP-2023	ABEPS157D			No	No	FY-3	
RAJENDRA	RAMCHANDRA		SUTAR	RAMCHANDRA	SUTAR		SUTAR	5 GAOTHAN BHOSANG INDIA	Maharashtra	413002	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	BWPP5198C			No	No	FY-3	
RAJENDRA	ASHOK		RHEGODADKARN	ASHOK	VISHNUBETH		VISHNUBETH	9 SHAMCHAND NAG INDIA	Maharashtra	400000	00P12012000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ALPJP0965F	22-MAY-1978		No	No	FY-3	
RAJENDRA	S		KHARABE	SHIRRAM	KHARABE		KHARABE	89 CPWD COLONY T INDIA	Karnataka	560006	00P12010600000000861	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AEFPK9702P	15-MAR-1961		No	No	FY-3	
RAJENDRA			KUMAR	D	SURYANARAYANA		BETTY	56A, F. MAN VYSYA B INDIA	Karnataka	400001	0000000000000000000	Amount for unclaimed and unpaid	5.00	06-SEP-2023	ABFPK0336G			No	No	FY-3	
RAJENDRA	KASHIRNATH		TARTTE	KASHIRNATH	RAGUPATI		TARTTE	103, GOLD LEAF, RAD INDIA	Gujarat	380020	0000000000000000000	Amount for unclaimed and unpaid	7.00	06-SEP-2023	AAWPF72307R			No	No	FY-3	
RAJENDRA	RATANSHI		MRJANI	RATANSHI	MRJANI		MRJANI	ULBA AND CO CHAK INDIA	Maharashtra	400092	0000000000000000000	Amount for unclaimed and unpaid	4,000.00	06-SEP-2023	AFBPM9508M			No	No	FY-3	
RAJENDRA			PRASAD	R	GUPTA		B	513 MALVIYA NAGAR, INDIA	Maharashtra	400001	0000000000000000000	Amount for unclaimed and unpaid	4,000.00	06-SEP-2023				No	No	FY-3	
RAJENDRAN	K		DEKARJANAN	B	DEKARJANAN		DEKARJANAN	D/2 SHREE FLATS NO INDIA	Tamil Nadu	600044	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ATFPY8763P			No	No	FY-3	
RAJESH	K		MACHALJAL	PATEL	DEVKARANDAS		PATEL	C-484, SANKARATI B INDIA	Maharashtra	400101	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	ABPPY9622P	19-DEC-1962		No	No	FY-3	
RAJESH			KUMAR	HARI	DATTAR		MANWAL	C O SHI LIFE INSURAN INDIA	Tamil Nadu	600001	00P12047200037428	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AMKPM1801P	04-SEP-1981		No	No	FY-3	
RAJESH	ZAVENCHAND		SHAH	ZAVENCHAND	DEVIRAJ		DEVIRAJ	82 BARTON ROAD LU INDIA	Gujarat	400001	0000000000000000000	Amount for unclaimed and unpaid	42.00	06-SEP-2023	BHCPJ5631N			No	No	FY-3	
RAJESH	N		SHAH	NAGAR	SING		SING	ETA SAM BHAVANI A INDIA	Maharashtra	400003	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023				No	No	FY-3	
RAJESH			SHAH	NATYARWAL	SHAH		SHAH	BHANA & CO 410 RAH INDIA	Maharashtra	400001	0000000000000000000	Amount for unclaimed and unpaid	41.00	06-SEP-2023				No	No	FY-3	
RAJESH	KHANDELWAL		G	KHANDELWAL	G		KHANDELWAL	HINDUSTAN BEARING INDIA	West Bengal	700001	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AFJPB394P			No	No	FY-3	
RAJESH	PARASRAMLASHAH		SATANI	KANJIBHA	JIVARABHAH		SATANI	802 RAJENDRA VIHAR INDIA	Maharashtra	400004	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	AFJPM7014D			No	No	FY-3	
RAJESH	K		KUMAR	AGARWAL	SUDHARSHAN		KUMAR	RCL 952, NEW COLO INDIA	Maharashtra	400002	0000000000000000000	Amount for unclaimed and unpaid	0.00	06-SEP-2023	BEMPS170Q			No	No	FY-3	
RAJESH	KUMAR		AGARWAL	SUDHARSHAN	AGARWAL		AGARWAL	BL 3, R. NO 254 KARMI INDIA													

RAMAIAH		VINDO	RAMAH		672-09, LAKSHMI KRUI INDIA	Karnataka	560019	0000N032289118397	Amount for undelivered and up	25.00 06-SEP-2023	AAPV7359Q	No	No	FY13				
RAMAIAH		BARU	APPAMAH		H NO 11 C 1 C N S P INDIA	Andhra Pradesh	507023	0000N0322901726281	Amount for undelivered and up	55.00 06-SEP-2023	AAVPR8227A	No	No	FY13				
RAMAKANTH	VENKATA	KONA	RAMASMA	RAO	H NO 8 13F4 RAMANA INDIA	Andhra Pradesh	500020	0000N0322902415771	Amount for undelivered and up	0.50 06-SEP-2023	AGCPK7659P	No	No	FY13				
RAMAKRISHNA		DARLA	PIDIRAJU		H NO 16 1 27 C 23 AJ INDIA	Andhra Pradesh	500059	00P1304140032687	Amount for undelivered and up	0.50 06-SEP-2023	AEKPD0238C	18-APR-1972	X00000003640	No	No	FY13		
RAMAKRISHNA	O	S	SUNDARESAN		157, BIG STREET 198INDIA	Tamil Nadu	690005	0000N03229100059	Amount for undelivered and up	100.00 06-SEP-2023	AAFPK263AG				No	No	FY13	
RAMASWAMY	BAISERBAH	PATEL	CHIDAMBARA		71 BERNET ROAD CH UNITED KINGDOM	NA	999999	0000N03229100000	Amount for undelivered and up	31.50 06-SEP-2023					No	No	FY13	
RAMASWAMY	CHIDAMBARAYAYER		CHIDAMBARA	AYER	40 / 484 KRISHNA KRI INDIA	Kerala	690006	0000N03229100000	Amount for undelivered and up	0.50 06-SEP-2023	AAEP105AN				No	No	FY13	
RAMCHANDRA		RADHAMOHAN			DEV DOONGRI DHAD INDIA	Rajasthan	360001	00P1302600000008	Amount for undelivered and up	83.00 06-SEP-2023	AAHHR484F				No	No	FY13	
RAMCHANDRA	BHAGWATI	GUPTA	BHAGWATI		17A, CALCUTTA, INDIA	Maharashtra	400008	00P1302600000194	Amount for undelivered and up	0.50 06-SEP-2023	AAFPK26844				No	No	FY13	
RAMCHANDRA		K	KERANVAR		1265 MILL ROAD COB INDIA	Tamil Nadu	690009	0000N03229100101C	Amount for undelivered and up	37.50 06-SEP-2023					No	No	FY13	
RAMENDRA		SHARMA	ADYA		SHANTI NIKETAN RAI INDIA	Bihar	890014	0000N03229169815219	Amount for undelivered and up	9.00 06-SEP-2023	ANPN50920M				No	No	FY13	
RAMESH	BARUS	NA	COSEB SHANABASA C INDIA		COSEB SHANABASA C INDIA	Karnataka	560023	0000N03229169815219	Amount for undelivered and up	4.00 06-SEP-2023					No	No	FY13	
RAMESH	RAMESH	KUMATGI	BAVASARAJ	RAMANNA	NO 351 S K NAGAR 7J INDIA	Karnataka	560024	00P12081600004738	Amount for undelivered and up	1.00 06-SEP-2023	DFPSK1303N	23-JUL-1992			No	No	FY13	
RAMESH	BARUS	N	NO 351 S K NAGAR 7J INDIA		NO 351 S K NAGAR 7J INDIA	Karnataka	560023	00P12081600004738	Amount for undelivered and up	1.00 06-SEP-2023	DFPSK1303N	23-JUL-1992			No	No	FY13	
RAMESH	MATHUR	G	SURDHAR		NO 351 S K NAGAR 7J INDIA	Karnataka	560023	00P12081600004738	Amount for undelivered and up	1.00 06-SEP-2023	DFPSK1303N	23-JUL-1992			No	No	FY13	
RAMESH	RODAP	N	NO 351 S K NAGAR 7J INDIA		NO 351 S K NAGAR 7J INDIA	Karnataka	560023	00P12081600004738	Amount for undelivered and up	1.00 06-SEP-2023	DFPSK1303N	23-JUL-1992			No	No	FY13	
RAMESH	DALLATRAM	GOPALANI	DALLATRAM		SHREEL KATG, ROJ INDIA	Maharashtra	440013	00P120360000000241	Amount for undelivered and up	10.00 06-SEP-2023	AAZP36657L	11-SEP-1947			No	No	FY13	
RAMESH	GANESHSAL	BUPNA	GANESHSAL		601 1602 16TH FLOC INDIA	Maharashtra	400034	0000N0323116101080	Amount for undelivered and up	50.00 06-SEP-2023	AAZP36657L	11-SEP-1947			No	No	FY13	
RAMESH	BHAI	MACVAN	ZAYER		28-STUTI APPTS NEAI INDIA	Gujarat	380008	0000N0323116101080	Amount for undelivered and up	500.00 06-SEP-2023	AAZP36657L	11-SEP-1947			No	No	FY13	
RAMESH	KUMAR	P	PATAI	RAM	H.NO. 6 CENTURY EN INDIA	Punjab	147001	0000N0323133019181	Amount for undelivered and up	25.00 06-SEP-2023	AAWPR4284F				No	No	FY13	
RAMESH	K	NA	NA		CO O G G CONSTRU INDIA	Kerala	682011	0000N0323133019181	Amount for undelivered and up	8.00 06-SEP-2023					No	No	FY13	
RAMESH	V	D	DAMODARAN	VILLADATH	C 312 JAL VAYU VHAH INDIA	Karnataka	560084	0000N032328519506	Amount for undelivered and up	0.50 06-SEP-2023	AFZPO5822P				No	No	FY13	
RAMESH	SINGH	SULTAN	SINGH	RAWAT	NO 977 PHASE 3 SAN INDIA	Gujarat	140603	0000N032351186370	Amount for undelivered and up	0.50 06-SEP-2023	APPR8377L				No	No	FY13	
RAMESHCANDRA	HANISHANDAS	RANA	SINGH	GARGAM	42 SHREE JAY AMBE INDIA	Gujarat	390216	0000N032357119865	Amount for undelivered and up	0.50 06-SEP-2023	ADCPK248Q2				No	No	FY13	
RAMESH			SETHUMADHAVAN		40544 THARAKAR LN INDIA	Kerala	678014	00P120816000023207	Amount for undelivered and up	15.00 06-SEP-2023	BZAPS1230C	23-MAY-1981	X00000003611			No	No	FY13
RAMESHWAR		GORYAN		RAI	SUTME, COLONY NAL INDIA	Rajasthan	320006	00P120106000005076	Amount for undelivered and up	0.50 06-SEP-2023	BPMPK2137B	12-JUL-1975			No	No	FY13	
RAMESHWAR	SHANKARRAO	DAYAL	SHANKARRAO	ROOLI	2838 PEEPL MAHAD INDIA	Delli	110006	0000N032357119865	Amount for undelivered and up	4,000.00 06-SEP-2023					No	No	FY13	
RAMESHWAR	SHANKARRAO	DAYAL	SHANKARRAO	ROOLI	2838 PEEPL MAHAD INDIA	Maharashtra	411041	0000N0323116105036	Amount for undelivered and up	0.50 06-SEP-2023	ADCPK1783B				No	No	FY13	
RAMGOPAL	GUPTA	CHET	RAM	GUPTA	STREET NO 1 H NO INDIA	Punjab	140010	0000N0323177410343	Amount for undelivered and up	23.00 06-SEP-2023	AWBP33439N				No	No	FY13	
RAMGOLAL	CHANDRA	CHANDRA	CHANDRA	CHANDRA	FLAT NO 24 SARADIA INDIA	Andhra Pradesh	500015	0000N0323000000026	Amount for undelivered and up	200.00 06-SEP-2023					No	No	FY13	
RAMKUMAR	LAHANI	LAHANI	LAHANI	LAHANI	FLAT NO 1 304 SNN F INDIA	Karnataka	560076	00P130330000000031	Amount for undelivered and up	0.50 06-SEP-2023	ATPLA404AC	23-MAY-1965	X00000000201			No	No	FY13
RAMNARAYAN	RAMNATH	GUPTA	RAMNATH	RAMBALI	A 205, MAYURESH INDIA	Maharashtra	400012	00P13011903000772	Amount for undelivered and up	10.00 06-SEP-2023	AGCPG6403D	01-NOV-1964			No	No	FY13	
RAMNARAYAN	STADAM	SOHAN	STADAM	SOHAN	GANDHI CHOWK BALU INDIA	Maharashtra	442721	00P1303300000031267	Amount for undelivered and up	2.00 06-SEP-2023	BBRP320147	24-MAR-1985			No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Maharashtra	410002	00P130330000004236	Amount for undelivered and up	0.50 06-SEP-2023	ALPU4420C				No	No	FY13	
RAMNARAYAN	MADONAL	MADONAL	MADONAL	MADONAL	HAZRETI NAGAR SRE INDIA	Mah												

RUPAM	DEY	SARKAR	DHARANIKANTA	DEY	SARKAR	BHASKARNAGAR GU	INDIA	Assam	78118	0000N0200241478366	Amount for undclamed and upis	0.50	06-SEP-2023	BCTPS3291R	No	No	No	FV3		
RUPAS	BEHRA	MANJAL	RAMAN		MANJAL	1ST FLOOR MODU F	INDIA	West Bengal	70008	0000N02002030286	Amount for undclamed and upis	0.50	06-SEP-2023	ATWPR165A	No	No	No	FV3		
RUPESH	RAMESH	MAVANI	MAVANI		MAVANI	508, GULSHAN 2, R	INDIA	Maharashtra	70008	00P1120110030366	Amount for undclamed and upis	50.00	06-SEP-2023	ANLPM326TH	14-APR-1968	No	No	FV3		
RUPINDER	S	PURI	HARMOHINDER	S	PURI	3RD FLOOR RAINY P	INDIA	West Bengal	400019	000000000PR00137	Amount for undclamed and upis	2,000.00	06-SEP-2023			No	No	FV3		
RUPSHI	BABUBHAI	VIGHASHITA	CHANDRAKRA		DAYANAND	SHANTINAGAR BHAC	INDIA	Gujarat	360370	00P1201050030384	Amount for undclamed and upis	25.00	06-SEP-2023	BQFPC2619M	13-JUL-1989	XXXXXXXXXXXX02977	No	No	FV3	
RYGALLA	S	CHANDRAKRA	RYGALLA			WEEKLY BAZAR POS	INDIA	Andhra Pradesh	500025	000000000PR01010	Amount for undclamed and upis	8.00	06-SEP-2023	BAHPR9741C			No	FV3		
Rasmi		Mitsakwar	NA			OLD WAKAS CHAVIA	INDIA	Maharashtra	400025	000000000PR01002	Amount for undclamed and upis	800.00	06-SEP-2023	AYMPM5301N			No	FV3		
S	Yadnya	Vidysagar	Krishna			604 Tower 16 Latta	BO INDIA	Delhi	110001	00000000003019696	Amount for undclamed and upis	0.50	06-SEP-2023	ANDCPV362H			No	FV3		
S	B	MITTAL	MITTAL	V		KOTALLA BEHARLA	INDIA	Delhi	110001	00000000000501010	Amount for undclamed and upis	6.00	06-SEP-2023	ADCPR4862C			No	FV3		
S	SANJAYKUMAR	PANDIT	UDDHAV			C/O VINYL CHEMICAL	INDIA	Maharashtra	402361	00000000000500005	Amount for undclamed and upis	2,000.00	06-SEP-2023				No	FV3		
S	SACHIN	BUVANA	BRINHASARAGAH			PLOT NO 650 PADINI	INDIA	Punjab	411044	00P1203200099986	Amount for undclamed and upis	0.50	06-SEP-2023	AVPPP190J3	21-SEP-1962		No	FV3		
S	MAHENDER	JAIN	LATE			1-508F FLAT NO 203	INDIA	Andhra Pradesh	500049	0000N0200302847171	Amount for undclamed and upis	0.50	06-SEP-2023	BJWPR3706P			No	FV3		
S	VENKATESWARARAO	SAJJA	GOPALAKRISHNA			FLAT NO 302 5 HIGI	INDIA	Andhra Pradesh	518002	0000N0200301020562	Amount for undclamed and upis	300.00	06-SEP-2023	BHPS10110			No	FV3		
S	SADANANDA	S	CHANDRANILK			9012 5 H FRET NELLO	INDIA	Andhra Pradesh	520034	0000N0200301020562	Amount for undclamed and upis	0.50	06-SEP-2023	BQFPC1844C			No	FV3		
S	VINAY	KUMAR	K			NO. 164, COCONUT T	INDIA	Karnataka	560003	00P1201060006840	Amount for undclamed and upis	0.50	06-SEP-2023	ANRPM3027M	16-APR-1979		No	FV3		
S	R	VENKATESWARAR	ANANTHAN			# 1011, IN FLOOR, 13	INDIA	Karnataka	560008	0000N0201020100597	Amount for undclamed and upis	200.00	06-SEP-2023	ACAPV6557F			No	FV3		
S	MUTHU	SRINIVASAN	SURIBHAI			KUN KILLA NO 96 3RD	INDIA	Karnataka	560032	0000N0201448109854	Amount for undclamed and upis	25.00	06-SEP-2023	APPRM4742C			No	FV3		
S	SAI	PRASAD	SRIRANGAM	KRISHNA	MOORTHY	FIRST INDIAN CORP	F INDIA	Karnataka	560093	0000N0203285435268	Amount for undclamed and upis	0.50	06-SEP-2023	AVPP3377Q			No	FV3		
S		Bhatnagarjee	Seelavara			D 101 Tower 2 Adm	INDIA	Karnataka	560103	0000N0200090119829	Amount for undclamed and upis	0.50	06-SEP-2023	ALPLB4383N			No	FV3		
S	GRIESH	SADASHIVAMURTH				50 SADOASHIVAMUR	INDIA	Karnataka	571440	00P12035000202355	Amount for undclamed and upis	1.00	06-SEP-2023	APVPC227F8B	03-APR-1968		No	FV3		
S	VIMALABAI	NA				687 SILVER ST. ST	INDIA	Tamil Nadu	600106	00P12038400003304	Amount for undclamed and upis	10.00	06-SEP-2023	AXEVP4147G	10-SEP-1948		No	FV3		
S	BIDAMBAI	SALACHAND				NO 44 PALAYAKAR ST	INDIA	Tamil Nadu	600023	0000000000P500125	Amount for undclamed and upis	1,000.00	06-SEP-2023				No	FV3		
S	GANESH	SUBRAMAN				613 ALAKERI NAGAR	INDIA	Tamil Nadu	600026	0000N0200328595950	Amount for undclamed and upis	0.50	06-SEP-2023				No	FV3		
S	SATHISH	V				SIVARAMKRISHNAN	OLD NO 18, NEW NO	INDIA	Tamil Nadu	600049	00P1201090004196	Amount for undclamed and upis	18.50	06-SEP-2023	AZMP5393J4	03-JUN-1969	XXXXXXXXXXXX09197	No	No	FV3
S	ALAMELU	SANTHANAM				NEW NO 58 INDIRA G	INDIA	Tamil Nadu	600087	00P12036000012386	Amount for undclamed and upis	0.50	06-SEP-2023	ATPM40022M	29-JUN-1974		No	FV3		
S	SARAVANAN	SUBRAMANIAN				D7A, DELTA ROAD SE	INDIA	Tamil Nadu	607863	0000N020091200932	Amount for undclamed and upis	1.50	06-SEP-2023	ADCPV5651G			No	FV3		
S	KARTHIK	SESHADRI	S			NO 9 6 CIVIL APARTM	INDIA	Tamil Nadu	620005	00P120472000920309	Amount for undclamed and upis	0.50	06-SEP-2023	ARVPC9794K	08-DEC-1982	XXXXXXXXXXXX00355	No	No	FV3	
S	VEERAKUMAR	V				48 5TH STREET SRIR	INDIA	Tamil Nadu	620019	00P12081800000991	Amount for undclamed and upis	0.50	06-SEP-2023	ADPLV8955H	06-NOV-1983		No	FV3		
S	R	ASHOK	SATTUR	SUBBIAHNADAR		50 PERIYAR NAGAR	INDIA	Tamil Nadu	626023	0000N02003219884	Amount for undclamed and upis	0.50	06-SEP-2023	ATPTA2677K			No	FV3		
S	RAVI	SHANKER	K			NO 10586 SENAN C	INDIA	Tamil Nadu	630781	0000N0200304141078	Amount for undclamed and upis	12.50	06-SEP-2023	ASPR44862C			No	FV3		
S		RAJATHANM S	S	SHANMUKTA		MUDALLA		Tamil Nadu	636001	00000000000501010	Amount for undclamed and upis	17.00	06-SEP-2023				No	FV3		
S	M	KARTHIKAYAN	MUTHUSAMY			117 10325 2ND CROSS	INDIA	Tamil Nadu	637001	0000N0203028495968	Amount for undclamed and upis	0.50	06-SEP-2023	ASXPV9877H			No	FV3		
S		CHANDRANILK	S	SOMASUNDARAM		12 MAD KONDAMMAL	INDIA	Tamil Nadu	641104	0000N0201860224811	Amount for undclamed and upis	0.50	06-SEP-2023	BEHP62622L			No	FV3		
S	K	RAHMAN	LATE	CHITTERMIYA		12 BHAWANI DUTTA L	INDIA	West Bengal	700003	00000000000501012	Amount for undclamed and upis	26.00	06-SEP-2023				No	FV3		
S	SAKSHI	MARCHANDANI	KISHOR	HARISH	MIRCHANDANI	FLAT NO 1043 GREEN	INDIA	Maharashtra	400053	0000N02048426311	Amount for undclamed and upis	0.50	06-SEP-2023	BTEPM2015H			No	FV3		
S	SABARI	KULVI	BRALLENDO			28-17F, ANANDA RT	INDIA	West Bengal	700156	0000N0200077103047	Amount for undclamed and upis	0.50	06-SEP-2023	ADPLV42812C			No	FV3		
S	SABIR	N	NAZEERKUNJU			231 (12180), MINA	NA INDIA	Kerala	678004	00P12047600001026	Amount for undclamed and upis	0.50	06-SEP-2023	BKTPS1653L	31-MAY-1983		No	FV3		
S	SACHINI	DESHMUKH	SHAMNA	NA		84, KASBI APARTME	INDIA	Maharashtra	400028	0000N02048426311	Amount for undclamed and upis	1.80	06-SEP-2023	ALPLS1278G			No	FV3		
S	SACHIN	MURDICHAR	B	DESHMUKH		MARUNWASA BLOCK	INDIA	Maharashtra	400028	0000N02000920006	Amount for undclamed and upis	80.00	06-SEP-2023				No	FV3		
S	SACHIN	KAWALE	CHAMPAT	LOBHARAO	KAWALE	FLAT NO 303 3RD FL	INDIA	Maharashtra	400706	00P12047200081262	Amount for undclamed and upis	0.50	06-SEP-2023	AMYPK561K	23-JUN-1979	55572184758	No	No	FV3	
S	SADANANDA	PANDA	MAHMABA			FLAT NO 508, BLOCK	INDIA	Andhra Pradesh	500018	0000N020024116694	Amount for undclamed and upis	100.00	06-SEP-2023	ADXPV425K			No	FV3		
S	SADANANDA	SAHIEVEE	SAHIEVEE	SIEVITY		104 GREEN HOMES	INDIA	Maharashtra	400029	00P120300003009293	Amount for undclamed and upis	6.50	06-SEP-2023	ALPLS1602N	01-APR-1961		No	FV3		
S	SADASHIV	TIFE	NA			C/O VINYL CHEMICAL	INDIA	Maharashtra	412007	00000000000P501011	Amount for undclamed and upis	3.00	06-SEP-2023				No	FV3		
S	SAGAR	SHIVAJI	SALLINKE	SHIVAJI	MARUTI	COGNIZANT TECHNIC	INDIA	Maharashtra	400031	0000N0203620478466	Amount for undclamed and upis	0.50	06-SEP-2023	BPYPV3912G			No	FV3		
S	SAGAR	ABHINAV	DULP	AMBIANI		OLD NO 27 N W NO 8	INDIA	Maharashtra	400037	0000N0201361280402	Amount for undclamed and upis	37.00	06-SEP-2023	ERWPP57753H			No	FV3		
S	SALJUDON	LOKHANWADA	ALHUSAN	AM	ABULHUSAN	RNO 120 3RD FLOOR	INDIA	Maharashtra	400040	00000000000P501011	Amount for undclamed and upis	25.00	06-SEP-2023				No	FV3		
S	SAJI	JAMES	T	K	CHACKO	VARIKOM THOTTIL	INDIA	Kerala	686631	00000000000P501011	Amount for undclamed and upis	8.00	06-SEP-2023				No	FV3		
S	SALUJA	CHANDAMBARAN	C	AM	PANJAL C	FLAT NO 2, HALKUD	INDIA	C	403114	0000N0200092002460	Amount for undclamed and upis	4.00	06-SEP-2023	ALNPP2326G			No	FV3		
S	SALU	PUTHENVEETL	THOMAS		THOMAS	BLOCK F 104 FLOOR	INDIA	Chattisgarh	390020	0000N0200304180756	Amount for undclamed and upis	0.50	06-SEP-2023	ABOPT4540G			No	FV3		
S	SALVI	HEENANAD	SALVI	SATISHBHAI	NAVCHANDRA	FLAT NO. B-204, MAN	INDIA	Gujarat	380015	0000N0200304110087	Amount for undclamed and upis	0.50	06-SEP-2023	BFSP39207K			No	FV3		
S	SAMAY	SETHI	SHANVEI	KULDIEP	SETHI	C/O ASHOK KHATRI	INDIA	Gujarat	411037	0000N0200302802486	Amount for undclamed and upis	0.50	06-SEP-2023	BNWPR5604C			No	FV3		
S	SAMER	BHRI	TAUWAGERI	NA		C 23 F 2 MUKTA CO	INDIA	Maharashtra	401202	00P12033000267417	Amount for undclamed and upis	15.00	06-SEP-2023	ALTPV7889G	21-SEP-1983		No	FV3		
S	SAMER	KASHINATH	BRD	KASHINATH	BRD	RH 5 SHREEKAM KRI	INDIA	Maharashtra	400708	0000N020008302228	Amount for undclamed and upis	0.50	06-SEP-2023	AGQPT8723AH	08-MAY-1972	XXXXXXXXXXXX00134	No	No	FV3	
S	SAMR	GOL	PREMA	SHANKAR	GOL	102 A, GROUND FLOC	INDIA	Delhi	110015	0000N0200301020377	Amount for undclamed and upis	5.00	06-SEP-2023	ADXPV3786L			No	FV3		
S	SAMR	SANGHVI	M	MANHENDRA	BHAI	RAILWAY QUARTERS	INDIA	Gujarat	363421	00000000000P501011	Amount for undclamed and upis	4.00	06-SEP-2023				No	FV3		
S	SAMR	BANSOD	ANNA	BANSOD		1602 GREAT EASTERN	INDIA	Maharashtra	400078	00P120447000201191	Amount for undclamed and upis	7.50	06-SEP-2023	ACTPR1853F	02-OCT-1971		No	FV3		
S	SAMPAT	APTE	MANGESH	MANCHAR	APTE	FLAT NO 8 2 AMBARE	INDIA	Maharashtra	400015	0000N0200307104989	Amount for undclamed and upis	0.50	06-SEP-2023	APFPA8480C			No	FV3		
S	SAMTA	ALHULWALA	PARMINDER			1 NO 844 SECTOR 38	INDIA	Punjab	160002	0000N0203547721	Amount for undclamed and upis	0.50	06-SEP-2023	ADBPV6330K			No	FV3		
S	SAMTA	SOGANI	RAVINDRA	KUMAR	SHARMA	205 A SHAESTRI NAGA	INDIA	Jammu And Kashmir	180004	0000N020015111729	Amount for undclamed and upis	1.00	06-SEP-2023	AKRPS7324N			No	FV3		
S	SANA	SOGANI	RAVINDRA	KUMAR	SOGANI	189, SOGANI BUILDIN	INDIA	Rajasthan	300023	00P120220001107	Amount for undclamed and upis	0.50	06-SEP-2023	BEDPC3269G	27-MAR-1980		No	FV3		
S	SANDEEP	KHAN	RAS	SOZOUJI	JAMRO	NO PURBAN ARMA	INDIA	Maharashtra	411005	0000N0200302859972	Amount for undclamed and upis	0.50	06-SEP-2023	ALPLB4383N			No	FV3		
S	SANDEEP	SAHANI	GULSHAN	RAMSARAN	SHAHNI	SANTAPRIKA BHAVAN	INDIA	Maharashtra	400020	0000N020484144690	Amount for undclamed and upis	0.50	06-SEP-2023	ALBP25588D			No	FV3		
S	SANDEEP	KISAN	BHORI	NA		DEV MANDIRA SEAP	INDIA	Maharashtra	422403	00P120186000009119	Amount for undclamed and upis	5.00	06-SEP-2023	ALBP30345H	29-SEP-1976	XXXXXXXXXXXX1785	No	No	FV3	
S	SANDEEP	KHANNA	RAVINDER	NATH	KHANNA	18 B F 2 SANTOS VISA	INDIA	Delhi	110075	0000N02003028054361	Amount for undclamed and upis	0.50	06-SEP-2023	ALNPP2885J			No	FV3		
S	SANDEEP	DOGRA	S	DOGRA		91 POKHET 3, SECTO	INDIA	Delhi	110008	0000N0201356300211	Amount for undclamed and upis	0.50	06-SEP-2023	AGNPP4147L			No	FV3		
S	SANDEEP	PURI	RAVI	CHAND	PURI	7/ 53 F FLOOR SOUT	INDIA	Delhi	110008	0000N0201356300211	Amount for undclamed and upis	0.50	06-SEP-2023	AGNPP4147L			No	FV3		
S	SANDEEP	FORWAL	SHANKARLAL			FORWAL CHS N	INDIA	Maharashtra	400029	0000N0201356300211	Amount for undclamed and upis	0.50	06-SEP-2023	AGNPP4147L			No	FV3		
S	SANDEEP	SACHAN	ASHOK	KUMAR	ARYA	V AND P - DERAPUR	INDIA	Delhi	110008	0000N0201055107288	Amount for undclamed and upis	50.00	06-SEP-2023	BWPK38038R			No	FV3		
S	SANDEEP	KORKE	NAMDEO			FLAT NO 2 VASHADA,	INDIA	Maharashtra	411027	0000N020013219678	Amount for undclamed and upis	0.50	06-SEP-2023	AHUPK0875A			No	FV3		
S	SANDEEP	SHINDE	SHIVASHAN	TUKARAM	SHINDE	SHIVASHAN CHS IN	INDIA	Maharashtra	400708	0000N0200092003834	Amount for undclamed and upis	0.50	06-SEP-2023	APRPS3060H	14-MAR-1989	XXXXXXXXXXXX01199	No	No	FV3	
S	SANDEHYA	VIKAS	SHIMPI																	

SANTOSH	DURGARAM	ARVIND	DURGARAM	SRINIVAS	SRINIVAS	GAWLI CHAVLI STATTI INDIA	Maharashtra	421004	0000000000P0501011	Amount for undclamed and ups	42.00	06-SEP-2023		No	No	FY3		
SANTOSH	SRINIVAS	KHANDELWAL	SRINIVAS	KHANDELWAL	KHANDELWAL	SAI GARGOTHRI APJAN INDIA	Karnataka	660056	0000000000P0501011	Amount for undclamed and ups	10.00	06-SEP-2023	APBP4335P	No	No	FY3		
SANWAR	RAJESH	KHANDELWAL	MOTILAL	KHANDELWAL	KHANDELWAL	C/O MOTILAL KHANDINDIA	Jharkhand	826001	0000000000P0501010	Amount for undclamed and ups	4.00	06-SEP-2023		No	No	FY3		
SAPNA	RAJESH	SEHGAL	GVANIPRAKASH	ANAND	ANAND	C-712, ONGC COLON INDIA	Gujarat	394518	00P1203800090863	Amount for undclamed and ups	12.00	06-SEP-2023	AIYH983788	30 DEC-1988	No	No	FY3	
SARALA	LATE	KADARAJ	KADARAJ	CUNAGARAJA	CUNAGARAJA	NO-80AN HANWAP INDIA	Karnataka	573103	0000000000P0501010	Amount for undclamed and ups	8.00	06-SEP-2023	CE1P78578A		No	No	FY3	
SARALA	MOKESHWAR	GARDE	MOKESHWAR	RAMCHANDRA	GARDE	FLAT NO 10 PRAKR INDIA	Gujarat	390007	00000000641100631	Amount for undclamed and ups	10.00	06-SEP-2023	AE1P91423J		No	No	FY3	
SARSWATHI	SARSWATHI	NARAKULA	NARAKULA	VENKATA	VENKATA	PL NO 13 NO 1 NEW INDIA	Andhra Pradesh	500060	00000000774122468	Amount for undclamed and ups	0.00	06-SEP-2023	AFQPN6273D		No	No	FY3	
SARASWATHI	WPTODAR	SEODHESHWAR	SEODHESHWAR	RAJARAM	RAJARAM	BUILDING NO 10 SCH INDIA	Maharashtra	411004	0000000000P0501010	Amount for undclamed and ups	54.00	06-SEP-2023	SHVFP22844	15-OCT-1933	No	No	FY3	
SARAVANANE		ENBAKKOORTHIM	ENBAKKOORTHIM	PHUTANE	PHUTANE	NO 28 MUNITHAVAP INDIA	Karnataka	560084	00000001666102107	Amount for undclamed and ups	50.00	06-SEP-2023	AA1P65502X		No	No	FY3	
SARKA	AMCL	VELHAL	RAMIDAS	DATTATRAY	PHUTANE	SUN CITY ROJ HOW INDIA	Maharashtra	413001	00P12033200309865	Amount for undclamed and ups	0.00	06-SEP-2023	AFPL201218	24-MAY-1977	No	No	FY3	
SARKA	JETTERA	SETHA	SETHA	SETHA	SETHA	C/O MAHESH SUPER INDIA	Maharashtra	411004	00P12032000000000	Amount for undclamed and ups	2.00	06-SEP-2023	SE1P932024	23-JUN-1937	No	No	FY3	
SARKA	MALLIK	SHAH	NA	KUMAR	KUMAR	B-12, PANCHACHA INDIA	Gujarat	380005	00P120320000000481	Amount for undclamed and ups	0.00	06-SEP-2023	BSWP54533H	20-OCT-1980	No	No	FY3	
SARITA	SARITA	RATTAN	RATTAN	KURKELA	KURKELA	2F34, WARD NO-11, INDIA	Haryana	121001	0000000000004301105	Amount for undclamed and ups	0.00	06-SEP-2023	BT1P32600R		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	C-1302 NAPP TOWN INDIA	West Bengal	700019	0000000000000001110	Amount for undclamed and ups	4.00	06-SEP-2023	ATHPD4319C		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	FLAT 4 I 12 C ADRVA INDIA	West Bengal	700019	0000000000000001101	Amount for undclamed and ups	2.00	06-SEP-2023	AC1P24119C		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	32 HANMAN ROAD P INDIA	Maharashtra	411001	0000000000000001100	Amount for undclamed and ups	0.00	06-SEP-2023	AC1P24119C		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	NO 203, AGARWAL INDIA	Maharashtra	411001	00000000010111800	Amount for undclamed and ups	20.00	06-SEP-2023	CE1P81170G		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	BLNH SAH SEAR BH INDIA	Orissa	754029	00P120316000000837	Amount for undclamed and ups	0.00	06-SEP-2023	BLNH39986Q	14-JUL-1984	No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	LANE-1 KARTI PARA INDIA	Assam	786001	000000000000000140548	Amount for undclamed and ups	4.00	06-SEP-2023	AEVPA3107Q		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	BANK OF INDIA, BETT INDIA	Karnataka	562157	00P12032000000000011	Amount for undclamed and ups	2.00	06-SEP-2023	AC2P21115F	02-MAY-1958	No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	3/113 SUCHETA NAG INDIA	West Bengal	700078	0000000000000002024	Amount for undclamed and ups	0.00	06-SEP-2023	AEPZM4212K		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	H NO 455, GALI 10, INDIA	Dehi	110001	0000000000000004102714	Amount for undclamed and ups	50.00	06-SEP-2023	AIYV1P1625K		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	D-308 ITTNA ABBY M INDIA	Karnataka	560017	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	AGSPN9193C	15-OCT-1965	XXXXXXXXXXXX001697	No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	H NO-182 ECLA PARK INDIA	Madhya Pradesh	482001	00P12042002094564	Amount for undclamed and ups	0.00	06-SEP-2023	AFNP22254G	08-JUL-1956		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	D C H ETORE GETTA INDIA	Haryana	131001	0000000000P0501012	Amount for undclamed and ups	4.00	06-SEP-2023	AE1P22525G		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	LALBAGAN, BADIYAP INDIA	West Bengal	712136	00P12034500000216	Amount for undclamed and ups	0.00	06-SEP-2023	AEEP296232	16-NOV-1951		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	CRPF EXTENSION CC INDIA	West Bengal	713214	0000000000000001171629	Amount for undclamed and ups	8.00	06-SEP-2023	AE1P21610N		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	B-102 CHAHAPUR GU INDIA	Rajasthan	341303	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	AIYV1P380241		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	C322 SUNCITY EUPH INDIA	Karnataka	561102	00P12073000000944	Amount for undclamed and ups	0.00	06-SEP-2023	AIYVPM4133F	28 FEB-1988		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	A-93 SAPTAPANI CC INDIA	Dehi	110001	0000000000000001114692	Amount for undclamed and ups	0.00	06-SEP-2023	AF1P65267E		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	D-1 EAST RAJAL NAG INDIA	Maharashtra	410024	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	BF1PYN0051E		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	E-862, SARASWATI INDIA	Dehi	110034	0000000000000000000	Amount for undclamed and ups	2,000.00	06-SEP-2023	AIYV1P11203		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	KGS INVESTMENT & T INDIA	Dehi	110001	0000000000000000000	Amount for undclamed and ups	10.00	06-SEP-2023			No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	NO 37 STATE BANK OF INDIA	Madhya Pradesh	461175	0000000000000000000	Amount for undclamed and ups	12.00	06-SEP-2023	BIOP25041Q	01-JUL-1978		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	SHAKUN, UNIT 1, A-1 INDIA	Gujarat	365601	0000000000000000000	Amount for undclamed and ups	12.00	06-SEP-2023	ADAPM8374J		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	NO 66 ECH TH REAR INDIA	Tamil Nadu	600041	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	BGDC6286J		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	LATE, BULO SHETHALA INDIA	Tamil Nadu	700038	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	BP1P60238		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	OLD NO 17 NEW NO-1 INDIA	Tamil Nadu	600004	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	BSTP56606K		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	46, BLOSSOM SOCIE INDIA	Madhya Pradesh	400059	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	ABGP11300L		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	NO 1152 TON SEC LIMITED ARAB EMIRAT	West Bengal	999989	0000000000000000000	Amount for undclamed and ups	58.00	06-SEP-2023			No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	133 N 115 C BOSE RD S INDIA	West Bengal	700040	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	CHOP84822Z		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	SHOP NO-19 OLD TAI INDIA	Orissa	769001	00P1200000000000000000	Amount for undclamed and ups	15.00	06-SEP-2023	ARVP1864E	31-OCT-1973		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	CHIVIO H GALLI PUN INDIA	Rajasthan	341303	00P1200000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	GA1P1437E	01-SEP-1975		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	E-243 A GALI NO 2 S INDIA	Dehi	110052	0000000000000000000	Amount for undclamed and ups	7.00	06-SEP-2023	BHL31009Q		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	B-76 SUDAMA NAGAR INDIA	Madhya Pradesh	452009	0000000000000000000	Amount for undclamed and ups	25.00	06-SEP-2023	ADHP4285G		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	NO 857 SHAR BUSST INDIA	Tamil Nadu	624121	0000000000000000000	Amount for undclamed and ups	10.00	06-SEP-2023	AF1P70101	07-AUG-1942		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	85 VAKL STREET RAJ INDIA	Tamil Nadu	600041	0000000000000000000	Amount for undclamed and ups	17.00	06-SEP-2023			No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	21 GOLF LINKS NEW INDIA	Dehi	110003	0000000000P0501010	Amount for undclamed and ups	700.00	06-SEP-2023			No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	NO 7 D D A S NAGAL INDIA	Tamil Nadu	638007	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023			No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	POONOTHY HOI INDIA	Kerala	685597	00P12041400089548	Amount for undclamed and ups	0.00	06-SEP-2023	DMSGP132C	27-JAN-1983		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	NO 81 WARD HO 1 INDIA	Tamil Nadu	600106	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	BETP5909C		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	BT 81 NO 203 INDIA INDIA	Tamil Nadu	600100	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	BD1P40929C		No	No	FY3	
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	29 ANNA NAGAR 1ST INDIA	Tamil Nadu	600075	00P12036000002707	Amount for undclamed and ups	0.00	06-SEP-2023	BC1P56680D	16-NOV-1978		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	K-43, FIRST FLOOR J INDIA	Dehi	110014	00P120500000000043	Amount for undclamed and ups	25.00	06-SEP-2023	AGP15890	26 FEB-1990		No	No	FY3
SARJO	BAWRI	BKIND	BKIND	KUMAR	BAWRI	196 UPSTAR NATHA INDIA	Gujarat	392924	0000000000000000000	Amount for undclamed and ups	0.00	06-SEP-2023	AIYV92628A		XXXXXXXXXXXX00			

SHOBHA	NANDKUMAR	JADHAV	NANDKUMAR	RATNAKAR	JADHAV	3 RATNA TARA APT C INDIA	Maharashtra	421301	0000N023092478335	Amount for undamed and ups	0.50 06 SEP-2023	AHPHJ668Z		No	No	No	
SHOBHA	SHAH	ASHWIN	SHAH	RAMANJAL	SHAH	302 GOWDERWADA 2 INDIA	Maharashtra	291410	0000N02307006940	Amount for undamed and ups	25.00 06 SEP-2023	BCP0F5271A	22-MAR-1959	XXXXXXX02934	No	No	No
SHOBHANU	ASHWIN	MEHTA	ASHWIN	KUMARSUMUNAL	MEHTA	2 ARYAVARATA 2 ND INDIA	Maharashtra	400006	0000N02024119183	Amount for undamed and ups	4,000.00 06 SEP-2023	ACAPM560D		No	No	No	
SHOBHANA	RANI	DESA	DINESH	CHANDRA	DESA	AEE-301, MESH-DOO1 INDIA	Maharashtra	20400000	0000N02400000179	Amount for undamed and ups	100.00 06 SEP-2023	ATPDD0108A	31-MAY-1947	XXXXXXX03471	No	No	No
SHIRANIKUMAR	SWAMIJI	PRAJAPATI	SWAMIJI	HMITAJI	PRAJAPATI	13,SHRI PARVATINAGAR INDIA	Gujarat	380106	0000N02301010479	Amount for undamed and ups	90.00 06 SEP-2023	ALEPP1268E		No	No	No	
SHREYAS	P	C	7598 CHANDRANIGI INDIA	PADDIKKARA	C	0000N02440005937	Kerala	673121	0000N02440005937	Amount for undamed and ups	0.50 06 SEP-2023	AJPP7334A	27 DEC-1978	XXXXXXX07755	No	No	No
SHRIDHAR	N KRISHNA	ARE	KRISHNAJI	DAMDAR	ARE	6 KRISHNA PRABHA I INDIA	Maharashtra	421201	000000000P501011	Amount for undamed and ups	8.00 06 SEP-2023			No	No	No	
SHRIKANT	N LAXMANARAO	RANE	NARAYAN	KONE	JOSE	MAHAR COLONY BLD INDIA	Maharashtra	400072	000000000P501011	Amount for undamed and ups	17.00 06 SEP-2023			No	No	No	
SHRIKANT	CHATURBUJJI	DR	JOSE	CHANDRANIGI	MUNDADA	00 VYTHI, CHEMICAL INDIA	Maharashtra	400072	000000000P501011	Amount for undamed and ups	63.00 06 SEP-2023			No	No	No	
SHRIKANT	NARAYANASA	DHONGADI	SHANKAR	GANESH	WATWE	H NO 78 ADHYAPAN 3 INDIA	Karnataka	580302	00P1207300000968	Amount for undamed and ups	0.50 06 SEP-2023	BDVPD9321C	12-AUG-1986		No	No	No
SHRIKRISHNA	SHANKAR	KAMATH	BHAGAVANTHA	SHANBOUGE	WATWE	PHADKE VIJAYA, OPP INDIA	Karnataka	416410	00P120101910000969	Amount for undamed and ups	5.00 06 SEP-2023	AAWPV2123N	09-FEB-1989		No	No	No
SHRINATH	RAGHAVAN	YENDGAR	RAGHAVAN	KAPADIA	KAPADIA	HARI PRASAD UDUPP INDIA	Maharashtra	400072	0000N02130005940	Amount for undamed and ups	0.50 06 SEP-2023	CUVUP284Q3	01-JUN-1937		No	No	No
SHRUTI	BIREN	KAPADIA	SHIRALABH	SHIRALABH	SHIRALABH	8 VILVAY NAGARI ANI INDIA	Maharashtra	400072	00P16011010003018	Amount for undamed and ups	17.00 06 SEP-2023	AANP5888N		No	No	No	
SHRUTI	UMESH	PRAMOD	UMESH	PRAMOD	PRAMOD	6 FIDELIAS 56 MAIN INDIA	Maharashtra	400072	0000N023062022418	Amount for undamed and ups	25.00 06 SEP-2023	ADPN70573		No	No	No	
SHRUBANGI	SHRUBANGI	SHRUBANGI	SHRUBANGI	SHRUBANGI	SHRUBANGI	SALAGAR NAGAR BLD INDIA	Maharashtra	401105	0000N023062022418	Amount for undamed and ups	4.00 06 SEP-2023	AANP7557B		No	No	No	
SHRUTI	UMESH	PRAMOD	UMESH	PRAMOD	PRAMOD	SAMARTH CHAVIL VE INDIA	Maharashtra	400072	00P12011860004866	Amount for undamed and ups	0.50 06 SEP-2023	ADGPV808B3	08-AUG-1981	276488074828	No	No	No
SHRUBANGI	SHRUBANGI	SHRUBANGI	SHRUBANGI	SHRUBANGI	SHRUBANGI	CO MIDDLE EAST CO BHARUN	Maharashtra	422006	00P12013200013867	Amount for undamed and ups	12.00 06 SEP-2023	ACBPV6647K	01-JUN-1993		No	No	No
SHYAM	SUNDER	BINANI	RISHAB	BINANI	BINANI	RH 42,SHIVARVISH S INDIA	Maharashtra	411028	00P1202000309501	Amount for undamed and ups	14.00 06 SEP-2023	AMDPB7381E	06-MAR-1983		No	No	No
SHYAM	Y	NARAWADE	K	NARAWADE	K	4 ACHAMBIT SHAH R INDIA	West Bengal	700222	0000N020610111036	Amount for undamed and ups	175.00 06 SEP-2023	ADGPB8209Q		No	No	No	
SHYAMA	PADA	DUTTA	SUBAL	CHANDRA	DUTTA	SALAJI RESIDENCY F INDIA	Maharashtra	410210	0000N023300019167	Amount for undamed and ups	10.00 06 SEP-2023	ADVPV9446N	20-APR-1982		No	No	No
SHYLA	PRASAD	NARAYAN	NA	KUMAR	PRADHAN	VILL AND PO PABRAP INDIA	Karnataka	723130	0000N023269126318	Amount for undamed and ups	4.50 06 SEP-2023	ACTPD9627P		No	No	No	
SIBA	PRADHAN	PRADHAN	PRADHAN	PRADHAN	PRADHAN	3750 11TH B CROSS INDIA	Karnataka	560003	00P1207300000033	Amount for undamed and ups	0.50 06 SEP-2023	BZAP54676L	13-MAY-1987		No	No	No
SIDHANT	ARVIND	DESAI	ARVIND	MAGANLAL	DESAI	VLL LOCALITY DUMAI INDIA	Odisha	751030	0000N026114100203	Amount for undamed and ups	0.50 06 SEP-2023	ADPVP5450H		No	No	No	
SIMPICIO	ALEXIO	FERNANDES	ELIAS	FERNANDES	ADIS	T 2303 TERD ARFORC INDIA	Maharashtra	560003	0000N023328601773	Amount for undamed and ups	0.50 06 SEP-2023	AQJPN7517Z		No	No	No	
SINGAM	VB	REDDY	P	S	S	DOOR NO 2-681 NAG INDIA	Andhra Pradesh	410061	00P12054600010022	Amount for undamed and ups	99.50 06 SEP-2023	AHPV50392K	04-JAN-1979		No	No	No
SITA	RAM	SHAHY	KRISHNA	SHAHY	SHAHY	NICHOLAS HOUSE B INDIA	Maharashtra	401202	000000000P501010	Amount for undamed and ups	75.00 06 SEP-2023			No	No	No	
SITIA	RAM	SHAHY	KRISHNA	SHAHY	SHAHY	DEO RATI APT KADMA INDIA	Bihar	830001	0000N020F76323332	Amount for undamed and ups	0.50 06 SEP-2023	AMQPS1706F		No	No	No	
SHIVAKAMI	TEXTILETRADER	NA	KHOCHAR	BHAGVAN	RAM	GOKULPURA SHAK S INDIA	Rajasthan	320023	00P13044000000274	Amount for undamed and ups	25.00 06 SEP-2023	ACQPV8701R	15-JUL-1964		No	No	No
SMITA	AVINASH	GODBOLE	AVINASH	AVINASH	AVINASH	PHARGAJAR MILLS INDIA	Tamil Nadu	620008	0000N02064101030	Amount for undamed and ups	387.00 06 SEP-2023	ACCC37586S		No	No	No	
SMITA	ANANT	KARANKAR	KARANKAR	KARANKAR	KARANKAR	301 AKASH COOP H9 INDIA	Maharashtra	400072	000000000P501020	Amount for undamed and ups	25.00 06 SEP-2023			No	No	No	
SMITA	SAVAN	KADWANI	SAVAN	KADWANI	KADWANI	VILLA 5 ADARSH CLUE INDIA	Maharashtra	400064	000000000P501042	Amount for undamed and ups	32.00 06 SEP-2023			No	No	No	
SMIT	BANGAL	SHARSH	BANGAL	SHARSH	BANGAL	108 SADASHIV PETH INDIA	Maharashtra	411030	00P12036000204277	Amount for undamed and ups	0.50 06 SEP-2023	AEWPP1217J		No	No	No	
SMIT	MANJUNWAR	JAIN	SHANTEAL	JAIN	JAIN	3-27 CHIRANTAN SHI INDIA	Gujarat	360021	000000000P501011	Amount for undamed and ups	8.50 06 SEP-2023			No	No	No	
SOBHANADEVI	SOBHANADEVI	SOBHANADEVI	SOBHANADEVI	SOBHANADEVI	SOBHANADEVI	80 PLOT NO 49 SHAI INDIA	Gujarat	360021	00P12033200098112	Amount for undamed and ups	0.50 06 SEP-2023	EAYP6330K	28-DEC-1992		No	No	No
SONAH	PARAB	RAMAN	PARAB	RAMAN	PARAB	0115 GANESH TOLA T INDIA	Delhi	110001	0000N023061370002	Amount for undamed and ups	4.00 06 SEP-2023	ACPR11330H		No	No	No	
SONAH	I	SETH	INDER	CHAND	SETH	342 GOYAL NAGAR K INDIA	Madhya Pradesh	475054	0000N020765100253	Amount for undamed and ups	83.00 06 SEP-2023	AFMPJ663D		No	No	No	
SONAH	SONAH	SONAH	SONAH	SONAH	SONAH	THOTTUNGAL HOUSE INDIA	Kerala	679554	00P120300000134244	Amount for undamed and ups	0.50 06 SEP-2023	ADGPV8854Q		No	No	No	
SONNATH	USHTHAN	USHTHAN	USHTHAN	USHTHAN	USHTHAN	SHARGALE FLOT, VIA INDIA	Maharashtra	416410	00P120101901001488	Amount for undamed and ups	12.00 06 SEP-2023	ADFPV81410	10-JUL-1991		No	No	No
SONNATH	USHTHAN	USHTHAN	USHTHAN	USHTHAN	USHTHAN	NO 305 LAKSHMI APP INDIA	Karnataka	560022	0000N02148104131	Amount for undamed and ups	1,000.00 06 SEP-2023	ACLPD7531N		No	No	No	
SONAL	KIRIT	YOKA	NA	NA	NA	SRIRAKTHA SPRKANT INDIA	West Bengal	712629	00P12036000150511	Amount for undamed and ups	0.50 06 SEP-2023	ABKPV3478D	20-FEB-1982		No	No	No
SONAL	KIRIT	YOKA	NA	NA	NA	ILL., SOUTH GANGE INDIA	West Bengal	700141	0000N02302000865	Amount for undamed and ups	0.50 06 SEP-2023	ACBPV8255R		No	No	No	
SONAL	KIRIT	YOKA	NA	NA	NA	150 HOPE STREET UN INDIA	UNITED STATES OF A	999999	000000000P501010	Amount for undamed and ups	54.00 06 SEP-2023			No	No	No	
SONAL	KIRIT	YOKA	NA	NA	NA	NICHOLAS HOUSE B INDIA	Maharashtra	401202	0000N020610110785	Amount for undamed and ups	1,000.00 06 SEP-2023	AGUPV4719M		No	No	No	
SONAL	KIRIT	YOKA	NA	NA	NA	NO 10,SHRI SHIVIND INDIA	Maharashtra	400072	00P120300000062340	Amount for undamed and ups	0.50 06 SEP-2023	ACBPV8565R	12-OCT-1987		No	No	No
SONALI	DILIP	JOSE	DILIP	RAMESHCHANDRA	JOSE	501, POONAMBS BLOCK INDIA	Maharashtra	400049	00P12010900046949	Amount for undamed and ups	45.50 06 SEP-2023	ACFPD0541A	18-OCT-1975	XXXXXXX00639	No	No	No
SONI	HASMDHIVJAL	RAVAL	BHARGAV	RAVAL	RAVAL	301 A 23 PATTY VALL INDIA	Maharashtra	400067	00P12047200103470	Amount for undamed and ups	20.00 06 SEP-2023	AVPVJ2186D	02-OCT-1975		No	No	No
SONIA	B	RAVAL	BHARGAV	RAVAL	RAVAL	SHIVDHANJAL INDIA	Maharashtra	380001	0000N02302000192	Amount for undamed and ups	12.50 06 SEP-2023	ADWPV3104M		No	No	No	
SONIA	B	RAVAL	BHARGAV	RAVAL	RAVAL	CO BURNS PHILP IN INDIA	Tamil Nadu	600018	0000N0230630062020	Amount for undamed and ups	65.00 06 SEP-2023	AEWPP2921Q		No	No	No	
SODAMANI	DHAL	KUMAR	SODAMANI	DHAL	KUMAR	4, POKKET 720, ROHNI INDIA	Delhi	110085	0000N0201428100442	Amount for undamed and ups	1.00 06 SEP-2023	AVPV5845Q		No	No	No	
SODAMANI	DHAL	KUMAR	SODAMANI	DHAL	KUMAR	V 10 - NIRMAL KUMAR INDIA	Odisha	758005	0000N02011070008	Amount for undamed and ups	0.50 06 SEP-2023	ACQPV5610R		No	No	No	
SODAMANI	DHAL	KUMAR	SODAMANI	DHAL	KUMAR	18/25 MAKARDHAN RC INDIA	West Bengal	710101	00P12010900059210	Amount for undamed and ups	0.50 06 SEP-2023	ANCPV6860P	16-SEP-1979		No	No	No
SOVA	LAKHA	KARTICK	CHANDRA	SADHUKHAN	MUKHERJEE	CO DR ALOK MUKHE INDIA	West Bengal	700084	000000000P501010	Amount for undamed and ups	8.00 06 SEP-2023			No	No	No	
SREE	NILAYAMHOTTELLD	NA	KARTICK	CHANDRA	SADHUKHAN	26, SHIRAKAR NAGAR INDIA	West Bengal	713212	00P12010900059210	Amount for undamed and ups	2.50 06 SEP-2023	ACVPLB474Q	20-SEP-1971		No	No	No
SREE	SALAJA	MANCHINTANI	SVIA	RMASUBRAMANIAMV	CHAKHUR	01,385 PADMAVATHI INDIA	Andhra Pradesh	520033	0000N021022140566	Amount for undamed and ups	12.50 06 SEP-2023	AMCM5504M		No	No	No	
SREEDEVI	DEVIKUMARISLT	NA	SVIA	RMASUBRAMANIAMV	CHAKHUR	45-1,384HO NARENDRI INDIA	Andhra Pradesh	520031	00P12047007047878	Amount for undamed and ups	0.50 06 SEP-2023	ATMPM7007F	28-SEP-1986	XXXXXXX03459	No	No	No
SREEKESH	K	SHENOY	KESAVA	VELAYUDHAN	NAR	THAGARAJAN MILLS INDIA	Tamil Nadu	625008	0000N02064101030	Amount for undamed and ups	117.00 06 SEP-2023	ACAD37998N		No	No	No	
SREENIVAS	SRI	SUDHEER	PRASAD	SRIPATH	RAO	157 MAIN AND CR INDIA	Karnataka	682035	0000N020360048199	Amount for undamed and ups	0.50 06 SEP-2023	ADGPV8154E		No	No	No	
SRI	SUDHEER	PRASAD	SRIPATH	RAO	RAO	KESAVAKRIPA 59 554 INDIA	Kerala	682035	0000N020241159388	Amount for undamed and ups	20.00 06 SEP-2023	ADGPV8154E		No	No	No	
SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	MATHJAMAKAROTTI INDIA	Kerala	686001	0000N0203200140305	Amount for undamed and ups	0.50 06 SEP-2023	BDGP54003L		No	No	No	
SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	NO 11866 NAGANAND INDIA	Karnataka	560050	0000N020241159603	Amount for undamed and ups	60.00 06 SEP-2023	ACFPV8176N	29-JUN-1988		No	No	No
SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	SRIRAKANT	24B MAAR CHI MAU INDIA	Maharashtra	400061	00P120330000191668	Amount for undamed and ups	0.50 06 SEP-2023	BCXVP74226	11-MAR-1988		No	No	No
SRINIVASA	N	H	HALASWAMY	BADABAL	PRAHBU	14/4030 ALYBAND H INDIA	Andhra Pradesh	500053	0000N0203011509117	Amount for undamed and ups	0.50 06 SEP-2023	ACPCV4252A		No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	CO K GANESHAN 9 INDIA	Tamil Nadu	600028	000000000P501011	Amount for undamed and ups	8.50 06 SEP-2023			No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	HCL TECHNOLOGIES INDIA	Karnataka	560068	0000N020302624362	Amount for undamed and ups	0.50 06 SEP-2023	ABCPV40986P		No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	NO 133 3RD CROSS I INDIA	Andhra Pradesh	500053	00P12010900009193	Amount for undamed and ups	20.00 06 SEP-2023	ABPVP7440M	01-SEP-1959	XXXXXXX008537	No	No	No
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	12-11-269 P NO 261 INDIA	Andhra Pradesh	500068	00P12010900009193	Amount for undamed and ups	20.00 06 SEP-2023	ABPVP7440M	01-SEP-1959	XXXXXXX008537	No	No	No
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	NO 846, TELUGARA S INDIA	Karnataka	573211	0000N021698102095	Amount for undamed and ups	0.50 06 SEP-2023	AVPV53396P		No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	DLD NO 238 NEW 12 INDIA	Tamil Nadu	600004	0000N0203011509117	Amount for undamed and ups	0.50 06 SEP-2023	ACQPV5610R		No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	FLAT NO.1324 SECTO INDIA	Delhi	110070	0000N020678332694	Amount for undamed and ups	0.50 06 SEP-2023	AHPV3290C		No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	15 HANUMANTHA SITI INDIA	Tamil Nadu	600014	00P12039900202654	Amount for undamed and ups	1.00 06 SEP-2023	AAPVAB09KJ		No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	NO 21-2-20 BANGAL INDIA	Andhra Pradesh	500033	00P12010900059210	Amount for undamed and ups	0.50 06 SEP-2023	ACQPV5610R		No	No	No	
SRINIVASA	PRAHBU	B	DEVARAKONDA	DHARAVAN	MURTI	DOOR NO 302 BLOCK INDIA	Maharashtra	4									

DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	MATTHEE APART	INDIA	Karnataka	560035	0091230004009739	Amount for undamced and unrs	0.50	05-SEP-2023	ADVPC092A	30-OCT-1971	XXXXXXX00099	No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	12, SEVANA NAGAR, PU	INDIA	Karnataka	143001	00000000178210001	Amount for undamced and unrs	0.50	05-SEP-2023	AGE080481E			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	PO DUTTAPOKKUPP ON INDIA		West Bengal	721241	00000000044412629	Amount for undamced and unrs	0.50	05-SEP-2023	AAT700196N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	48 B NE THIRASWARI INDIA		Punjab	431004	00912300000002271	Amount for undamced and unrs	0.50	05-SEP-2023	DW1P03693J	25-OCT-1982		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	B-27/4 PO KPTTP DIST INDIA		West Bengal	742218	00000000000000736	Amount for undamced and unrs	0.50	05-SEP-2023	DAF4687K	01-NOV-1967	XXXXXXX01871	No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	STIRAM NAINAS, 153 INDIA		Rajasthan	400052	00000000000000007	Amount for undamced and unrs	80.00	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	25-15 MALH INDIA		Rajasthan	400023	000000000000001458	Amount for undamced and unrs	0.50	05-SEP-2023	AEC0A567N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	NO-17 AL-KARM CHSL INDIA		Maharashtra	413033	00912304010000615	Amount for undamced and unrs	0.50	05-SEP-2023	AAVPC2837N	15-MAY-1972		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	ICICI BANK LTD 3RD INDIA		Maharashtra	400013	0000000000000243633	Amount for undamced and unrs	40.00	05-SEP-2023	AGS8B287N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	FLAT C 17C INDIA		Delhi	110017	0000000000000000379	Amount for undamced and unrs	0.50	05-SEP-2023	BCF0P2544N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	FLAT C-12 2ND FLOOR INDIA		West Bengal	700047	00000000000000132164	Amount for undamced and unrs	0.50	05-SEP-2023	BLP00426N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	S/O D VENKATA RAY, INDIA		Andhra Pradesh	516101	000000000000001351216	Amount for undamced and unrs	0.50	05-SEP-2023	ALV0P4006N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	OLD NO.3, NEW NO.1 INDIA		Tamil Nadu	600030	00000000000000061155	Amount for undamced and unrs	2.00	05-SEP-2023	AFSP27010J			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	NO.4, SOUTH NORTH INDIA		Tamil Nadu	600031	000000000000001155979	Amount for undamced and unrs	11.50	05-SEP-2023	BRF8S247N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	WARD NO.21, NA AB, INDIA		Rajasthan	335513	00912301201004770	Amount for undamced and unrs	12.50	05-SEP-2023	ANBP0204D	05-JAN-1984		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	ARINVAU, 30 FEET INDIA		Bihar	800023	0091230407000002023	Amount for undamced and unrs	20.50	05-SEP-2023	ALD0P1459A			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	G O TASSIVLA 17 HA INDIA		Tamil Nadu	600008	000000000000000254087	Amount for undamced and unrs	0.50	05-SEP-2023	ARVP0574P			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	32/184 SECTOR 1 PRU INDIA		Sharma	320033	00912308000010536	Amount for undamced and unrs	0.50	05-SEP-2023	CESP8815R	01-JAN-1957		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	WESTERN CHAMBER INDIA		Chattisgarh	490023	00000000000000001833	Amount for undamced and unrs	1.00	05-SEP-2023	ACQ0P3798			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	NO-3 B 449 B-3 E7 INDIA		Andhra Pradesh	827003	009123040100008663	Amount for undamced and unrs	0.50	05-SEP-2023	AHOP04034C	09-JUN-1954		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	3954 OPJ JEEVAN VY INDIA		Haryana	124001	0000000000PS00142	Amount for undamced and unrs	2.0000	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	146 MATRUSHRADDH INDIA		Maharashtra	421201	0000000000PS01013	Amount for undamced and unrs	8.00	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	4 GOKULA PURAM R V INDIA		Tamil Nadu	600001	00000000145741089	Amount for undamced and unrs	0.50	05-SEP-2023	BFIF00567N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	701 MAHAN APARTME INDIA		Maharashtra	421001	000000000000001310657	Amount for undamced and unrs	2.0000	05-SEP-2023	AAP4M8425B			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	ACCEBAR, CLS AND INDIA		Andhra Pradesh	500034	0000000000000013143664	Amount for undamced and unrs	25.00	05-SEP-2023	AVPVG0240B			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	MANMULLAWEETHU INDIA		Kerala	980101	0091230200000002289	Amount for undamced and unrs	0.50	05-SEP-2023	AMG0A426B			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	ROOM NO 403 FORTI INDIA		Rajasthan	326001	00000000000002423875	Amount for undamced and unrs	0.50	05-SEP-2023	AJBP6107G			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	GAUTAN NAGAR SAE INDIA		Maharashtra	400093	0000000000000000051005	Amount for undamced and unrs	17.00	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	302, GAHAT NEVA INDIA		Maharashtra	400095	0091230148510786	Amount for undamced and unrs	0.50	05-SEP-2023	AJBP6108C			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	SEWANTI CHAYA 12 INDIA		Maharashtra	421202	0091230200012838	Amount for undamced and unrs	100.00	05-SEP-2023	AGZP1967F	09-JAN-1960		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	16 USHA INDOR 28 INDIA		Maharashtra	411004	000000000000028014057	Amount for undamced and unrs	0.50	05-SEP-2023	AGZP1455B			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	CR 1560A ANNA INDIA		Maharashtra	411501	000000000000000000101	Amount for undamced and unrs	17.00	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	MINOR SUVARNA SANDHYA INDIA		Maharashtra	401107	0000000000000000000007	Amount for undamced and unrs	80.00	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	AT MOTNAGAR KARL INDIA		Maharashtra	445204	0000000000000002863478	Amount for undamced and unrs	0.50	05-SEP-2023	ADZP4480N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	SANJEEVAN COMPL INDIA		Maharashtra	445205	009123011330105927	Amount for undamced and unrs	0.50	05-SEP-2023	ADZP1254R			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	1131 DHIRAKA HARI INDIA		Karnataka	574201	0000000000000002856736	Amount for undamced and unrs	0.50	05-SEP-2023	ARFP54459P			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	SHYAMKA 14-70 5VT INDIA		Karnataka	574104	009123011300000564	Amount for undamced and unrs	0.50	05-SEP-2023	ARFP5603N	18-MAY-1966		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	CHAMAKA, STOR INDIA		West Bengal	711332	0000000000000000001956	Amount for undamced and unrs	0.50	05-SEP-2023	AGVPM476N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	11 NEW ASHOK NJ INDIA		Haryana	131001	009123014000340070	Amount for undamced and unrs	0.50	05-SEP-2023	BCF19842C			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	21H147 RAJA MANNI INDIA		West Bengal	700037	0000000000000000PS01010	Amount for undamced and unrs	8.00	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	NATYASANGS ROAD INDIA		West Bengal	711332	009123014000195694	Amount for undamced and unrs	0.50	05-SEP-2023	ADZP18173A	15-FEB-1960		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	2-3 SHW SIKSHI COL INDIA		Rajasthan	320021	009123017710023510	Amount for undamced and unrs	5.00	05-SEP-2023	AKNP02925A	05-OCT-1971		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	KISHORE A-2, TE PAL SINGH INDIA		Delhi	110001	00000000000000000000758	Amount for undamced and unrs	1.00	05-SEP-2023	AGSP96276R			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	COZ SA SHIVAJI COL INDIA		Karnataka	560002	00912304070000020972	Amount for undamced and unrs	0.50	05-SEP-2023	BSOP54760	18-MAY-1967		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	102 KAVARNA BUILD INDIA		Gujarat	400012	000000000000000000075114074	Amount for undamced and unrs	100.00	05-SEP-2023	ASRP5413K			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	B-14 SHANTNAGAR INDIA		Gujarat	382345	0000000000000000PS01010	Amount for undamced and unrs	4.00	05-SEP-2023				No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	NO. 8, 2ND JALVI INDIA		Delhi	110001	00912301400000000000001014	Amount for undamced and unrs	75.00	05-SEP-2023	ADZP18173A			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	S O DAKSHIN SINGH INDIA		Punjab	147001	0091230407000002087291	Amount for undamced and unrs	0.50	05-SEP-2023	BQZP7099M	23-NOV-1993		No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	FLAT C, CHANDRASEI INDIA		Tamil Nadu	600033	00000000000000000002873568	Amount for undamced and unrs	0.50	05-SEP-2023	BDU03919N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	TERACE SOCIETY B INDIA		Maharashtra	411004	00000000000000000000029683	Amount for undamced and unrs	0.50	05-SEP-2023	CF0P8657N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	W/O - SWAPNAN K, B INDIA		West Bengal	700009	000000000000000000000003730304	Amount for undamced and unrs	0.50	05-SEP-2023	ANR06876N			No	No	No	FY3
DEEV	CHAKRABORTY	SHIBAPRASAD	CHHABRY	LATE	SINDERPAUL	CHHABRY	OLD NO.10 NEW 28 K INDIA		Tamil Nadu	623503	00912306000										

TANMAY	SINGH	M	S	KHANNA	A 286 RANGA AVENUE IN INDIA	Purjab	143001	00000000000710100	Amount for undclamed and unp	10.00	06-SEP-2023	ALP548929	No	No	No	FY3
TANMAY	SHARDAWADJ	RAMAVEER		RAWAT	A1 FIRST FLOOR GO IN DIA	Purjab	110001	00000000302663090	Amount for undclamed and unp	0.50	06-SEP-2023	AFPT6712P	No	No	No	FY3
TANMAY	PALIT	ARUN	KUMAR	PALIT	403 SAKAR FLOT 11 2 IN DIA	Maharashtra	400703	000000003026342031	Amount for undclamed and unp	0.50	06-SEP-2023	AKGP02238	No	No	No	FY3
TAPASH	PALIT	PARIMAL	CHANDRA	RAY	A 118 SHIVTOLLA ST IN INDIA	West Bengal	700017	00000000001020981	Amount for undclamed and unp	25.00	06-SEP-2023	AFEP0945H	No	No	No	FY3
TAPASH	DEVI	DEVINDER	SINGH	BEJI	211 GOPAL CHANDRA IN DIA	Purjab	700073	00000000302610242	Amount for undclamed and unp	0.50	06-SEP-2023	AGK97484H	No	No	No	FY3
TARUN	SHAH	DEVCHAND		BEJI	B 12 723 BROWN RD IN INDIA	Purjab	141008	00P1203600019082	Amount for undclamed and unp	0.50	06-SEP-2023	ANER6562C	31-AUG-1983			
TARLA	JITENDRA	AGARWAL	KUMAR	AGARWAL	99 SRAWS B&W IN INDIA STATES OF	Gujarat	999949	00P1203600019082	Amount for undclamed and unp	77.00	06-SEP-2023	AFPT0137L	14-AUG-1945			
TARUN	DEB	MUKHERJEE	NILANGSHU	SHUBSAN	A 1 2029N HEIGHTS IN INDIA	Purjab	382424	00000000302625054	Amount for undclamed and unp	0.50	06-SEP-2023	AFPT0137L	14-AUG-1945			
TEJ	KUMAR	AMOD		MUKHERJEE	49 BOSE PUKUR ROAD IN INDIA	West Bengal	700078	000000003026144241	Amount for undclamed and unp	0.50	06-SEP-2023	AEVMP422D				
TEJA	SHAH	RAJESH		SHAH	CO RUKMANAND AN IN INDIA	Bihar	854105	00000000302610110	Amount for undclamed and unp	17.00	06-SEP-2023					
TEJAL	BHAGWAN	VAISUDA	T	SUNIL	BLDG. M 2, FLAT. NC IN DIA	West Bengal	411006	00P1202260001235	Amount for undclamed and unp	2.50	06-SEP-2023	ARSP0213P	19-MAY-1981			
TEJAS	DESHMUKH	BEVLYNE	JOSEPH	FIGUEROED	DDSTI ELITE A,BUILD IN DIA	Maharashtra	400022	000000003026112843	Amount for undclamed and unp	20.00	06-SEP-2023	AAKP58007R				
TEKALOTE	FIGUEROED	BEVLYNE	JOSEPH	FIGUEROED	DESHMUKH B IN DIA	Maharashtra	400023	000000003026112843	Amount for undclamed and unp	20.00	06-SEP-2023	AAKP58007R	19-JUN-1980			
TESSA	TANTIA	FIGUEROED	BEVLYNE	JOSEPH	4 1743 ESAMA BAZA IN DIA	Andhra Pradesh	500007	000000003026112839	Amount for undclamed and unp	11.00	06-SEP-2023	AFPT02823H				
THAKHORBHA	CHIVETURI	NA			18246C VILLA GREE IN DIA	Kerala	682005	000000003026147969	Amount for undclamed and unp	0.50	06-SEP-2023	ACHP9514A				
THANZL	C	H	HASSAN	KUNJU	3090 THIRAI MANI IN INDIA	Andhra Pradesh	520110	000000003026111120	Amount for undclamed and unp	0.50	06-SEP-2023	AFJP0527E				
THIRUKURUGU	RAO	PALA	MADHAVA	RAO	SREE LALITHA 40-15 IN DIA	Tamil Nadu	620154	00000000000700100	Amount for undclamed and unp	4,000.00	06-SEP-2023					
THIRUVENKATESWAR	RAJESH	PONGSAMY	E	A	D 902 PARISHKAR 2 IN DIA	Gujarat	380008	0000000030261175479	Amount for undclamed and unp	0.50	06-SEP-2023	ADACP1134P	12-FEB-1988			
THOMAS	S	THOMAS	SANTHA	RAO	148, ERUKAMKORAN IN DIA	Tamil Nadu	638466	000000003026112881	Amount for undclamed and unp	2.00	06-SEP-2023	AFVPT417D	16-FEB-1990	20108582661		
THOMAS	S	THOMAS	SANTHA	RAO	H 802 CROSS JMC IN DIA	Karnataka	560078	000000003026102829	Amount for undclamed and unp	0.50	06-SEP-2023	AEPT7384E				
THONDUPU	PRITHVIMURAR	BATNA	TKOTESHVAR	SHETTY	1223 BEACH ROAD N IN DIA	Tamil Nadu	620002	0000000030261042746	Amount for undclamed and unp	0.50	06-SEP-2023	AFPT0781SL				
THONSA	SHETTY	CHINTAMAN	SEKAR	SHETTY	26/341 B, NAGAR B IN DIA	Andhra Pradesh	524004	000000003026111250	Amount for undclamed and unp	25.00	06-SEP-2023	ADTP1818M				
THREKAR	MAHENDRA	CHINTAMAN	SEKAR	SHETTY	N 30 31/1 RAKAR IN DIA	Andhra Pradesh	560017	000000003026149888	Amount for undclamed and unp	0.50	06-SEP-2023	ADP0824P				
TRIGUNA	SANKAR	CHATTERJEE	ABHAY	PRASAD	CO CAMILA COURT IN DIA	Maharashtra	410007	000000003026104002	Amount for undclamed and unp	42.00	06-SEP-2023	ACHPT151E				
TRIKAMALL	LAXMAN	RAMKOLA	LAXMAN	NARAN	E-16/19/18BABA H IN DIA	West Bengal	700020	00P1206400009386	Amount for undclamed and unp	0.50	06-SEP-2023	ASPK2782J	04-FEB-1974			
TRIKAMALL	SHAVI	NA			14 DHANUKA DUP IN DIA	Gujarat	395023	000000003026132552	Amount for undclamed and unp	0.50	06-SEP-2023	ABLP1128C				
TUKARAM	NARAYAN	BAMBAR	NARAYAN	BAMBAR	E-5 S&A THAKAR IN DIA	Maharashtra	400018	00000000000701010	Amount for undclamed and unp	25.00	06-SEP-2023	ABLP1128C				
TULSHIRAM	DEVRAJ	NDU	NA		A P JAWALA TAL SAN IN DIA	Maharashtra	410038	00000000302655122	Amount for undclamed and unp	0.50	06-SEP-2023	BSP5861P				
TULSI	DAS	DEVNATH	KAPOR		86, RAJETA PET JEV IN DIA	Maharashtra	410111	00000000302600159	Amount for undclamed and unp	10.00	06-SEP-2023	ABMP6423L				
TULSIDAS	DEVNATH	ADNANI	DEVNATHS		86, LATI NO-17 SAR IN DIA	Andhra Pradesh	110085	00000000000701010	Amount for undclamed and unp	31.00	06-SEP-2023					
TUNGA	GANDAPAS	KABADI	GANDAPATSA		44 JALAN VETHAVAN MALAYSIA	NA	999999	00000000000701010	Amount for undclamed and unp	8.00	06-SEP-2023					
TUSHAR	CHOWDHURY	KARTHIK	CHOWDHURY	MEHTA	JAH BHAVAN, BA IN DIA	Karnataka	562101	00P1203300000117	Amount for undclamed and unp	10.00	06-SEP-2023	AVWPK381N	23-SEP-1979			
TUSHAR	CHHABILDAS	MEHTA	CHHABILDAS	CHHOTALLA	NO CORAL PLANTS V IN DIA	Maharashtra	421503	00000000000701010	Amount for undclamed and unp	10.00	06-SEP-2023					
TUSHAR	CHHABILDAS	MEHTA	CHHABILDAS	CHHOTALLA	5 KAVIA R B MEHTA IN DIA	Maharashtra	400077	00000000000701010	Amount for undclamed and unp	4.00	06-SEP-2023					
TYLAVAYAN	GRAMAK	N			AT GRAMAK LAYO IN DIA	Delhi	110001	00P1203600001748	Amount for undclamed and unp	0.50	06-SEP-2023	ALP64347E	14-MAR-1979			
UDAY	SUDHAKAR	BUTHCHAH	UPPALLA		INDERVARMAN VAD IN DIA	Karnataka	562006	00000000000701010	Amount for undclamed and unp	25.00	06-SEP-2023	ASHP7518M	20-NOV-2021			
UDAY	SUDHAKAR	BUTHCHAH	UPPALLA		NO 7-323 A S&A IN DIA	Andhra Pradesh	523001	00P1202230000095	Amount for undclamed and unp	25.00	06-SEP-2023	AAKP0503A	06-JUN-1962	XXXXXXXXXXXX5555		
UDAY	SUDHAKAR	BUTHCHAH	UPPALLA		245 B 1 T CHAWI, RE IN DIA	Maharashtra	400011	000000003026111598	Amount for undclamed and unp	25.00	06-SEP-2023	ADP07033M				
UJJAL	RAJAN	VED	PRAKASH		WEST FLOOR B 3 18 IN DIA	West Bengal	700041	000000003026103811	Amount for undclamed and unp	58.00	06-SEP-2023	ADP07033M	16-MAY-1992			
UJJAL	RAJAN	VED	PRAKASH		CO A BUDTA SHAR IN DIA	West Bengal	700028	00000000000701010	Amount for undclamed and unp	21.00	06-SEP-2023	AAAH4035L				
UJJAL	RAJAN	VED	PRAKASH		CO A BUDTA SHAR IN DIA	West Bengal	700028	00000000000701010	Amount for undclamed and unp	21.00	06-SEP-2023	AAAH4035L				
UMMAHESHWARI	RM	RAMANATHAN	P	AYYAK	NO 10-10 NE IN DIA	Tamil Nadu	610011	00000000000701010	Amount for undclamed and unp	25.00	06-SEP-2023	AAAH4035L				
UMMAHESHWARI	RM	RAMANATHAN	P	AYYAK	PENO 1829 SALAJA QMAN	Tamil Nadu	610011	00000000000701010	Amount for undclamed and unp	29.00	06-SEP-2023	ALP1469D	01-AUG-1978			
UMMAHESHWARI	RM	RAMANATHAN	P	AYYAK	28 MELA THORE IN DIA	Tamil Nadu	610011	00000000000701010	Amount for undclamed and unp	0.50	06-SEP-2023	ABDP0842J				
UMMAHESHWARI	RM	RAMANATHAN	P	AYYAK	NO 4-161 F&A IN DIA	Karnataka	560079	00000000302610100	Amount for undclamed and unp	0.50	06-SEP-2023	AEVPM02XK				
UMMAHESHWARI	RM	RAMANATHAN	P	AYYAK	133 BUDHAR PETH IN DIA	Maharashtra	419002	000000003026117984D	Amount for undclamed and unp	0.50	06-SEP-2023	BYN06230C				
UMMAHESHWARI	RM	RAMANATHAN	P	AYYAK	62 BAZAR STREET C IN DIA	Maharashtra	600701	00P12026000011664	Amount for undclamed and unp	6.00	06-SEP-2023	ABDP2235A	21-MAR-1991			
UMMAHESHWARI	RM	RAMANATHAN	P	AYYAK	LOT NO 1 DOOR NO IN DIA	Maharashtra	400016	000000003026103751	Amount for undclamed and unp	0.50	06-SEP-2023	AFPT0618E				
UMSH	H	SHIKHARE	HANMANT	VITHAL	1144 NEELAV NEAR IN DIA	Maharashtra	410020	000000003026109988	Amount for undclamed and unp	25.00	06-SEP-2023	ADDP5863S				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT	VITHAL	SHIKHARE	Karnataka	576025	000000003044110185	Amount for undclamed and unp	0.50	06-SEP-2023	ADDP1915D				
UMSH	H	SHIKHARE	HANMANT													

VED	PRAKASH	HAR	SARAN	8 KILOKARI JANG PURI INDIA	Delli	110014	0000000177413010	Amount for undamed and ups	25.00	06-SEP-2023	ACDP9293B	No	No	No	FV3	
VED	PRAKASH	VIDYA	NANAD	38 KASAR GANEE INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	4.00	06-SEP-2023		No	No	No	FV3	
VEDAPUDI	NARAYANASREJAY	GOPALA	MURTHY	CO B H V S N MURTHI INDIA	Andhra Pradesh	500032	0000000302682683	Amount for undamed and ups	0.00	06-SEP-2023	ACSPN7149K	No	No	No	FV3	
VENA	MAULIK	CHANDER	CHENNA	6 J F NAGAR 1ST P IN INDIA	Karnataka	5601078	0000000000V01010	Amount for undamed and ups	8.00	06-SEP-2023	ACSPN7149K	21-JUN-1944	No	No	FV3	
VENA	KAPOR	KAPOR	KAPOR	416 RAL BAZAR KAN INDIA	Karnataka	500002	0000000000V01010	Amount for undamed and ups	42.00	06-SEP-2023		No	No	No	FV3	
VENKA	REDDY	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	25.00	06-SEP-2023		No	No	No	FV3	
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	25.00	06-SEP-2023	BLVPM763AF	05-JUN-1987	XXXXXXXXXX0847	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACHP1597N	20-MAR-1991		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	BBP82462J			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACVP7741K			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	BSKP9036AF	15-JUN-1984		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	1.00	06-SEP-2023	ACDP90002P			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	1.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	BWPKC621E	15-JUL-1984		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	AMBP8115G			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	NABC2001E			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	AZP19535E			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP97930M			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ALP143231M			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	300.00	06-SEP-2023	AEEP12157R			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	BGCP5007E			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	17.00	06-SEP-2023	AATE1861D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	CDP32494B			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP91326C			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	2.00	06-SEP-2023	ATPQ4817N	24-NOV-1980		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ANPMP255G		XXXXXXXXXX0098	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	57.00	06-SEP-2023	ABUP2763J			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP9613M			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ABWP9691H			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	8.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	2.00	06-SEP-2023	ALP14681D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	15.00	06-SEP-2023	AASP00147A			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	10.00	06-SEP-2023	AWP9K734H			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ALP193707F			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	2.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	17.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ABEP4660M			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	25.00	06-SEP-2023	ACHPA8200	20-OCT-1976	XXXXXXXXXX0625	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP95686F	15-DEC-1958		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	2.00	06-SEP-2023	ALP14681D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	1.00	06-SEP-2023	ALDP3839E			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	50.00	06-SEP-2023	ACDP90722A			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ASPN1461D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP1955L	04-OCT-1965		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	BAKP9313L			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ALP14681D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP9427Q			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	DEBP8280G	08-MAR-1992	XXXXXXXXXX1582	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP9427Q			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	12.00	06-SEP-2023	ACDP9427Q	03-JAN-1975	28065296614	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	14.00	06-SEP-2023	AFEP1744J			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	AMBP1008N			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ABP47850D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	8.00	06-SEP-2023	AAH4V1731H	09-AUG-1945		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ALUP1317K	10-JUN-1984		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	BBP82462J			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	BSKP9036AF	30-MAR-1980	XXXXXXXXXX0724	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	8.00	06-SEP-2023	BCPVP5946D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	AFEP7086E	18-JUN-1974		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACFPV170Q			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	AHVP9460E			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	8.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	8.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	13.00	06-SEP-2023	ABP9557GJ	16-JUL-1964	XXXXXXXXXX0847	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP9251R	15-JUN-1959		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP9251R			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP9251R			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	1.20	06-SEP-2023	ACDP9251R			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ABP910821L			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ACDP9251R			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	25.00	06-SEP-2023	ACDP9251R	25-JUN-1987	XXXXXXXXXX0878	No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	58.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023	ALP14681D			No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	10.00	06-SEP-2023	ALP14681D	10-FEB-1980		No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA	Delli	110001	0000000000V01010	Amount for undamed and ups	0.00	06-SEP-2023				No	No	FV3
VENKAT	VENKAT	KAPOR	KRISHAN	4016 RAL BAZAR KAN INDIA												

YASU	ROY	SHARMA	DAMU	VARDHER	SHARMA	521794 SHRI KRISHNA INDIA	Delhi	110005	0000N030513212789	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	CPGPS4844H	No	No	No	FY-3
YATHISHA	DAMU	SHARMA	DAMU	VARINDER	NAK	21 102-33 JANASHREE INDIA	Karnataka	578115	0000N030513200328	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	AHPV2325F	No	No	No	FY-3
YATIN	VOHRA	VARINDER	KUMAR	VOHRA	NAK	224 B1 BLOCK JANAK INDIA	Delhi	110058	00PH1203230007321	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	AHRPV0777B	No	No	No	FY-3
YATINDRA	KHARE	LATE	VOHRA	NAK	110001	TYPE-8-15 NO. RAJWY INDIA	Delhi	110001	0000N0301557215359	Amount for unclaimed and unpaid dues	8.00 06-SEP-2023	AHPKP0787B	No	No	No	FY-3
YELLA	SRIWAS	KRISHNA	V	RACY	110007	9 KPC COLONY KANU INDIA	Andhra Pradesh	520007	0000N0301913205157	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	AHPPT0258H	No	No	No	FY-3
YOGENDRA	KISHORI	KUMAR	KISHORI	LAL	132140	355 B TYPE PANJAT INDIA	Haryana	132140	0000N0302370307126	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	AEPZY458B	No	No	No	FY-3
YOGESH J	MEHRA	ENGINERDATH	K	MEHTA	400056	ENCRCOU (INDIA) LT INDIA	Maharashtra	400056	0000N03088143751	Amount for unclaimed and unpaid dues	500.00 06-SEP-2023	AAEPF558AN	No	No	No	FY-3
YOGESH RASHLAL	KASRAL	M	SHAH	SHAH	110002	2703 PRAKTHA HEK INDIA	Maharashtra	410027	00PH1302050003053	Amount for unclaimed and unpaid dues	8.00 06-SEP-2023	AAWPM3036E	06-APR-1986	XXXXXXX0758	No	FY-3
YOGESH MADHAV	MAHAJAN	KESHAV	MAHAJAN	GUPTA	110007	TYPE-19 131 HOC CO NAVY INDIA	Maharashtra	410027	00PH1201320003080	Amount for unclaimed and unpaid dues	117.00 06-SEP-2023	AAWPM3036E	06-OCT-1970	XXXXXXX0758	No	FY-3
YOGESH KUMAR	GUPTA	ONKAR	DAS	GUPTA	400012	FLAT NO 154 5TH FLC INDIA	Delhi	110002	0000N03015184857	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	ACMPG0467D	No	No	No	FY-3
YOGESH D	CHAKARE	OM	PRAKASH	CHAKARE	411032	A 22 JOGS COLONY I INDIA	Delhi	110302	0000N0302623439318	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	ABBP11258N	No	No	No	FY-3
YOGESH RAJENDRA	BADWIE	RAJULATRAO	PURNAJI	CHAKARE	411018	SHAW GANGA BLDG. INDIA	Maharashtra	411018	00PH1204470058469	Amount for unclaimed and unpaid dues	2.50 06-SEP-2023	AHCP0662A	21-NOV-1979	XXXXXXX0758	No	FY-3
YOGESH MANOHAR	BAPAT	MANOHAR	VITTHAL	MURLIDHAR	411003	287 NAVI PATE RADH INDIA	Maharashtra	411003	0000N03023120902	Amount for unclaimed and unpaid dues	2.50 06-SEP-2023	ACMPB7830G	No	No	No	FY-3
YOGESH MAHESHWARI	MAHENDRA	P	BAPAT	MAHENDRA	411005	35 POLING HILLS INDIA	Maharashtra	411005	0000N03013127274	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	ACCPH4762A	No	No	No	FY-3
YOGINI	HEMANT	UPADHYAY	M	PANDYA	486018	ELL KUTHER KHATE INDIA	Maharashtra	486018	0000N03023814118	Amount for unclaimed and unpaid dues	0.50 06-SEP-2023	BLUPH2733H	No	No	No	FY-3
YUSUFALI	KAMRUDDIN	LAKSHMIHAR	NA	ABJUR	362560	6MAHABETA KADA INDIA	Gujarat	362560	0000N030009P010110	Amount for unclaimed and unpaid dues	8.00 06-SEP-2023	ACQVP0728B	No	No	No	FY-3
ZAFAR	ABJUR	NAVEEN	LATE	ABJUR	999999	FINANCIAL CONTROL UNIT ARAB EMIRAT	Maharashtra	999999	0000N030009P010110	Amount for unclaimed and unpaid dues	58.00 06-SEP-2023	AGVPP7666G	27-DEC-1950	XXXXXXX0758	No	FY-3
ZABADABEN	MAHAMADHANE	SHIEH	MAHAMADHANE	ABJUR	388225	701-A, BAKHTAVAR O INDIA	Gujarat	388225	0000N030025104079	Amount for unclaimed and unpaid dues	10.50 06-SEP-2023	AGVPP7666G	27-DEC-1950	XXXXXXX0758	No	FY-3
ZILZAR	ABBAS	SLATEWALA	ABASHNA	SLATEWALA	400003	3161, ALELA BALASH INDIA	Maharashtra	400003	00PH1201860000854	Amount for unclaimed and unpaid dues	1.50 06-SEP-2023	BRPD5644F	16-JUL-1953	XXXXXXX0758	No	FY-3
A	P	REDDAMMA	ABHINENT	KRISHNAMMA	517561	NADU NO 3 7 SEVOKAL INDIA	Andhra Pradesh	517561	0000N0301774118531	Amount for unclaimed and unpaid dues	182.50 15-APR-2023	ABBP9114R	No	No	No	FY-3
A	RAMAPRASAD	L	A	RB	530017	4-45-1 ASHOK HOUSE INDIA	Andhra Pradesh	530017	00PH12044700011157	Amount for unclaimed and unpaid dues	16.50 15-APR-2023	ABZPL5553C	06-APR-1978	XXXXXXX0758	No	FY-3
A	JAYA	LAKSHMI	ALAMARI	R	530017	W/O S B JAGADESHWAR INDIA	Andhra Pradesh	530017	00PH12044700014753	Amount for unclaimed and unpaid dues	146.50 15-APR-2023	ACCP11621C	15-APR-1974	XXXXXXX0758	No	FY-3
A	PADMAVATHI	RAO	A	KRISHNA	530017	2-1-81 SRIRAM NAGA INDIA	Andhra Pradesh	530017	0000N030384147407	Amount for unclaimed and unpaid dues	365.00 15-APR-2023	ACCPA107M	No	No	No	FY-3
A	SK	VENKATESH	AMMANEPPA	KRISHNANTAH	612103	NO 5862 8T WARD C INDIA	Karnataka	612103	00PH1203300011604	Amount for unclaimed and unpaid dues	91.25 15-APR-2023	ABEP1201J	15-MAR-1975	XXXXXXX0758	No	FY-3
A	RANGANATH	SRKRANTAH	SRKRANTAH	SRKRANTAH	571313	C/O ALUR COFFEE DI INDIA	Karnataka	571313	0000N030133025373	Amount for unclaimed and unpaid dues	36.50 15-APR-2023	AHWP95915K	No	No	No	FY-3
A	DHANABAL	ARULAN	1661	DINDIGUL ROAI INDIA	621306	NO 20022 SE INDIA	Tamil Nadu	621306	0000N030241211663	Amount for unclaimed and unpaid dues	91.25 15-APR-2023	AJHPD636G	No	No	No	FY-3
A	SHANMUGAM	ARTHANARI	A	ARTHANARI	673001	1678, KOMBUKADU, V INDIA	Tamil Nadu	673001	00PH1201060015003	Amount for unclaimed and unpaid dues	18.25 15-APR-2023	BRP34888L	30-MAY-1971	XXXXXXX0758	No	FY-3
A	RAVISHANKAR	LATE	PV	ANANDHAKRISHNAN	678001	678 V R ROAD PAL INDIA	Kerala	678001	0000N030043421862	Amount for unclaimed and unpaid dues	58.40 15-APR-2023	ACJPP545Q	No	No	No	FY-3
A	SHIBAHUDEEN	KUNJU	AMMED	KUNJU	690502	KMBR STORES KARI INDIA	Kerala	690502	0000N030020P0A0110	Amount for unclaimed and unpaid dues	28.50 15-APR-2023	ABBP02011	No	No	No	FY-3
A	ADIT	KALPESHKUMAR	SHAH	KALPESHKUMAR	110001	3-SHUBHAM BUNGLO INDIA	Gujarat	110001	0000N0300343113332	Amount for unclaimed and unpaid dues	36.50 15-APR-2023	ENPND0405Q	No	No	No	FY-3
A	ADITYA	GUPTA	SUBHASHCHAND	GUPTA	380116	FLAT 43/1111 SECTOR INDIA	Delhi	380116	0000N03015183291	Amount for unclaimed and unpaid dues	36.50 15-APR-2023	AHPV02834H	No	No	No	FY-3
A	AMINABANU	OUNAHMED	ANGRA	WALIDJUMAKKATTA	384210	FLAT NO-51, AMAN SOC. INDIA	Gujarat	384210	00PH12044700001313	Amount for unclaimed and unpaid dues	233.40 15-APR-2023	BLUPD1211H	15-JUN-1990	XXXXXXX0758	No	FY-3
A	ABHAS	HAFIZ	MOHAMMED	HUSAN	499929	DUBAI INTERNATIONAL UNITED ARAB EMIRAT	Maharashtra	499929	0000N030009P0A0110	Amount for unclaimed and unpaid dues	211.70 15-APR-2023	BLUPD1211H	No	No	No	FY-3
A	ABDUL	SHAIKH	ABDUL	KARIMREHMAN	500056	NEAR RPP BAROC P INDIA	Maharashtra	500056	0000N03002628684	Amount for unclaimed and unpaid dues	36.50 15-APR-2023	BLUPD1211H	26-DEC-1984	XXXXXXX0758	No	FY-3
A	ABDUL	SHAIKH	ABDUL	KARIMREHMAN	500056	FLAT 205, SUBHODIA INDIA	Andhra Pradesh	500056	0000N030020P0A0110	Amount for unclaimed and unpaid dues	94.25 15-APR-2023	ACQPM116P	No	No	No	FY-3
A	ABDULRAZAK	ABDERAHMAN	MEHAN	A	500056	J-901, SHANGRILA LU INDIA	Delhi	500056	0000N0302271100175	Amount for unclaimed and unpaid dues	912.50 15-APR-2023	ACQPM116P	No	No	No	FY-3
A	ABHAY	GUPTA	NAKSH	GUPTA	110003	8-210PASHCHI VNH INDIA	Gujarat	110003	0000N030026046819	Amount for unclaimed and unpaid dues	7.30 15-APR-2023	ACQPM7054H	No	No	No	FY-3
A	ABHISHEK	VITTHAL	CH	CONJEEVAROM	500025	K-1 118 FLAT NO 451 INDIA	Andhra Pradesh	500025	0000N030026046819	Amount for unclaimed and unpaid dues	92.50 15-APR-2023	AHPCD1062A	29-JUN-1983	XXXXXXX0758	No	FY-3
A	ACHINTYA	SECURITIESPRICOLATERAL	ALACONA	ACHINTYA	500027	71118 E, FIRST FLOOR INDIA	Delhi	500027	00PH12075900000065	Amount for unclaimed and unpaid dues	730.00 15-APR-2023	AAFCCM195G	16-JUL-2007	XXXXXXX0758	No	FY-3
A	ADITYA	A	BAPAT	ANAND	410002	304 SHIVAM SOC NEP INDIA	Maharashtra	410002	0000N03015148918	Amount for unclaimed and unpaid dues	14.50 15-APR-2023	AMMPB9994E	No	No	No	FY-3
A	ADITYA	NATH	D	BAWCHANDRA	700029	9-8 MAHARISHI IN INDIA	West Bengal	700029	0000N030026046819	Amount for unclaimed and unpaid dues	73.00 15-APR-2023	BLP03800D	No	No	No	FY-3
A	ADITYA	SHARDA	DEVINDER	KUMAR	160047	HOUSE NO. 20282 SE INDIA	Punjab	160047	0000N030228122770	Amount for unclaimed and unpaid dues	182.50 15-APR-2023	BLP03800D	No	No	No	FY-3
A	ADNAN	HASHMAT	ABBAS	GULAM	410002	41A GULLAR COLONY INDIA	Jammu And Kashmir	410002	0000N03015189469	Amount for unclaimed and unpaid dues	54.75 15-APR-2023	ASBP4664G	No	No	No	FY-3
A	AEZAZ	MEHMOOD	SHAH	SHAH	700029	SHAW CHANIL, ROOI INDIA	Maharashtra	700029	0000N030026046819	Amount for unclaimed and unpaid dues	16.50 15-APR-2023	BOPPS5434R	No	No	No	FY-3
A	AGOSTINHO	FERRAO	LATE	MA	599100	POST BOX NO 7395 F KUWAIT	Kar	599100	0000N030009P0A0110	Amount for unclaimed and unpaid dues	36.50 15-APR-2023	BLP03800D	No	No	No	FY-3
A	AJAY	SRIVASTAVA	VNSRIVASTAVA	AJAY	400002	FLAT AG 15 ELITE GR INDIA	Nam	400002	0000N0300239112883	Amount for unclaimed and unpaid dues	233.50 15-APR-2023	BRPV3213L	No	No	No	FY-3
A	KUMARPRABHAKAR	MAHMOOD	MAHMOOD	SHANWER	400002	A-1022 ANAND, TONER INDIA	Maharashtra	400002	0000N030026046819	Amount for unclaimed and unpaid dues	7.30 15-APR-2023	AEPPM3355R	21-SEP-1958	XXXXXXX0758	No	FY-3
A	AJAYKUMAR	JASODRA	NA	SHANWER	110002	K-D 61-A PHASE 1 ASD INDIA	Delhi	110002	0000N030009P0A0110	Amount for unclaimed and unpaid dues	58.40 15-APR-2023	AEPPM3355R	21-SEP-1958	XXXXXXX0758	No	FY-3
A	AJIT	KUMAR	SINGH	VIENDRA	678001	711 INDAPRASHASTH INDIA	Delhi	678001	0000N0300241439341	Amount for unclaimed and unpaid dues	365.00 15-APR-2023	BNBP3336E	No	No	No	FY-3
A	AKASH	MITAL	MITAL	PATIL	110001	7-30 SHAKTI VIKAR NA INDIA	Delhi	110001	0000N030026046819	Amount for unclaimed and unpaid dues	730.00 15-APR-2023	ACQPM1201N	No	No	No	FY-3
A	AKELLA	P	SASTRY	SURYANARAYANA	600016	12-11-47, F1 UPPER B INDIA	Andhra Pradesh	600016	0000N0300874118321	Amount for unclaimed and unpaid dues	54.75 15-APR-2023	ANJPA065F	No	No	No	FY-3
A	AKKA	JUNED	N	RAZAK	594021	PLT NO B41 AMAN SE INDIA	Gujarat	594021	00PH1201060026502	Amount for unclaimed and unpaid dues	51.10 15-APR-2023	BLNPN14E7N	14-SEP-1990	XXXXXXX0758	No	FY-3
A	ALKA	NA	JAIN	NA	781001	ASHOK FANCY STORI INDIA	Assam	781001	0000N030026046819	Amount for unclaimed and unpaid dues	58.40 15-APR-2023	ATPTD4837G	No	No	No	FY-3
A	ALKA	S	DEOKAR	SUDHANATH	400053	ALKA, S DEOKAR AZA INDIA	Maharashtra	400053	0000N030241410732	Amount for unclaimed and unpaid dues	14.40 15-APR-2023	ATPTD4837G	No	No	No	FY-3
A	ALKABEN	ALIKESHBHAI	PANERI	VINDORAY	393002	RCL 12505 SHREEJI INDIA	Pandya	393002	0000N03015163614	Amount for unclaimed and unpaid dues	365.00 15-APR-2023	AJVPWP858M	No	No	No	FY-3
A	ALDK	CHANDAK	RODRESHWARI	ISHIVARUL	600074	TAPAKRA SADAN SEC INDIA	Tamil Nadu	600074	0000N030026046819	Amount for unclaimed and unpaid dues	29.20 15-APR-2023	ACQPM1201N	No	No	No	FY-3
A	ALPHA	S	SUDHIRBHAI	BANSAL	380116	601 KALAGANJA 2 BH INDIA	Gujarat	380116	00PH12038000212130	Amount for unclaimed and unpaid dues	182.50 15-APR-2023	AAHPD1556H	27-NOV-1985	XXXXXXX0758	No	FY-3
A	AMAN	YADAV	SONAH	SINGH	400018	F - 3, FSL COLONY UP INDIA	Madhya Pradesh	400018	0000N0302207113440	Amount for unclaimed and unpaid dues	62.00 15-APR-2023	ACQPM1474C	No	No	No	FY-3
A	AMAR	GUPTA	KAUSHAL	GUPTA	110001	AMAN GUPTA 30 KAI INDIA	Delhi	110001	00PH1201060025493	Amount for unclaimed and unpaid dues	365.00 15-APR-2023	AJVPD2675H	23-NOV-1992	XXXXXXX0758	No	FY-3
A	AMAN	ANDRA	CHANDER	ANDRA	134003	1541-SECTOR 9 AME INDIA	Haryana	134003	00PH1204470004201	Amount for unclaimed and unpaid dues	58.40 15-APR-2023	AJVPD2675H	01-AUG-1980	XXXXXXX0758	No	FY-3
A	AMAR SINGH	RAHI	C	L	132118	31313 URBAN ESTAT INDIA	Haryana	132118	0000N030026046819	Amount for unclaimed and unpaid dues	58.40 15-APR-2023	ABXPB878BH	02-AUG-1985	XXXXXXX0758	No	FY-3
A	AMARJEET	SINGH	ISHER	SINGH	122018	203 3 CRIMSON PARK INDIA	Haryana	122018	00PH12010600251862	Amount for unclaimed and unpaid dues	73.00 15-APR-2023	ABXPB878BH	02-AUG-1985	XXXXXXX0758	No	FY-3
A	AMBODAS	SAGHARAM	PINDULKAR	TATYABA	410002	C/O S J KISHOR NAG INDIA	Tamil Nadu	410002	0000N030026046819	Amount for unclaimed and unpaid dues	1.60 15-APR-2023	ACQPM1201N	No	No	No	FY-3
A	AMBALAVANAN	SHARMA	K	BALAKRISHNAN	650001	G 123 SPC NAGAR T INDIA	Karnataka	650001	0000N03017530373	Amount for unclaimed and unpaid dues	29.20 15-APR-2023	ACQPM1201N	No	No	No	FY-3
A	AMBRESHWARI	SHARMA	KISHENLAL	K	560001	KRISHNA HOUSE SUP INDIA	Gujarat	560001	0000N030026046819	Amount for unclaimed and unpaid dues	58.40 15-APR-2023	ABCP5E718C	15-SEP-1971	XXXXXXX0758	No	FY-3
A	AMRISHWARI	SHARMA	SHARMA	KUMAR	500027	4-2-123 LINGMALLA INDIA	Andhra Pradesh	500027	0000N030026046819	Amount for unclaimed and unpaid dues	91.25 15-APR-2023	ASPPH865F	No	No	No	FY-3
A	AMRISHWARI	JANARDANBHAI	PATEL	PATEL	380015	6-B HMATLAL PARK I INDIA	Karnataka	380015	0000N0301645104652	Amount for unclaimed and unpaid dues	1,095.00 15-APR-2023	ASPPH865F	No	No	No	FY-3

ARCHANA	MANOJKUMAR SARAF	MANOJ	KUMAR	SARAF	644 AJANTA SHOPPING INDIA	Gujarat	395002	00000N201549167522	Amount for unclaimed and upgs	109.50 15-APR-2023	AGUPS828SD	No	No	FY-3	
ARISTO	ADHICHANDRENDR	NA	ANJOU	NA	41-48 MLD-C THANE INDIA	Maharashtra	400705	00000N201549167522	Amount for unclaimed and upgs	29.20 15-APR-2023	AGUPS828SD	No	No	FY-3	
ARTTRA	PRAMANK	MONTOSSH	KUMAR	PRAMANK	17/E MONDAL PARA L INDIA	West Bengal	700090	00000N20214126179	Amount for unclaimed and upgs	18.25 15-APR-2023	APAPP4446G	No	No	FY-3	
ARJUNDEV	CHABALCHANDR-CHANDAN	CHABALCHANDRA		CHANDAN	601 ANURADHA RLA INDIA	Maharashtra	400006	000000000P0A0134	Amount for unclaimed and upgs	7.3000 15-APR-2023		No	No	FY-3	
ARNA	ADHICHANDR-CHANDAN	CHABALCHANDRA		CHANDAN	COURT ROAD-3, ASHINDIA	West Bengal	713204	00000N202011004271	Amount for unclaimed and upgs	29.20 15-APR-2023		No	No	FY-3	
ARPA	SHAH	BIPINCHANDRA	RAMANLAL	SHAH	45, BIPINCHANDRA INDIA	Gujarat	383325	0001203450006705	Amount for unclaimed and upgs	10.25 15-APR-2023	AVP53532J	No	No	FY-3	
ARBITA	VASANTRAI	BAFNA	JITENDRA	BAFNA	28 SACCHIDANAND N INDIA	Madhya Pradesh	410120	0001203200014671	Amount for unclaimed and upgs	576.70 15-APR-2023	AMSP83710E	25-JUL-1989	No	No	FY-3
ARBITA	VASANTRAI	BAFNA	JITENDRA	BAFNA	B-102 DEVDASHAN N INDIA	Maharashtra	410120	00000N2032434113799	Amount for unclaimed and upgs	36.50 15-APR-2023	AVPYP4285P	06-MAR-1984	No	No	FY-3
ARUN	MONDAL	ACHARYA	TAPAN	MONDAL	TEL. NISCHINDPUR INDIA	West Bengal	721212	00000186040112467	Amount for unclaimed and upgs	18.25 15-APR-2023	AVPMT395HQ		No	No	FY-3
ARUN	KANTILAL	ACHARYA	TAPAN	MONDAL	403 ASHRWAD BLOG INDIA	Maharashtra	410120	000000000P0A0111	Amount for unclaimed and upgs	124.10 15-APR-2023		No	No	FY-3	
ARUN	SHAH	CHAMAN	LAXMAN	SHAH	VIBHUTI SOCIETY BR INDIA	Maharashtra	380208	000000000P0A0111	Amount for unclaimed and upgs	489.10 15-APR-2023		No	No	FY-3	
ARUN	WALIMBE	NARAYAN	K	JAIN	118 SHENAI ARCHAN INDIA	Maharashtra	411009	000000000P0A0110	Amount for unclaimed and upgs	58.40 15-APR-2023		No	No	FY-3	
ARUNA	N	JAIN	K	JAIN	R-3 TLAK MARG SCH INDIA	Rajasthan	320005	0001203400005264	Amount for unclaimed and upgs	730.00 15-APR-2023	ALPJ8302D	28-JUL-1946	No	No	FY-3
ARUNA	JAGMOHAN	SHAH	JAGMOHAN	SHAH	301302 NILESHSHWAR INDIA	Maharashtra	400067	00000N20401011136	Amount for unclaimed and upgs	124.10 15-APR-2023	BPHF589FM		No	No	FY-3
ARUNA	SAXENA	BEHL	P	BEHL	W-8 2ND FLOOR GRE INDIA	Dahi	110011	000000000P0A0110	Amount for unclaimed and upgs	365.00 15-APR-2023	ALPJP548M		No	No	FY-3
ARUNIMA	NARAYAN	SHRIGAL	ROOPENDRA	C	11 BALBIR ROAD DEH INDIA	Dahi	110016	000000000P0A0110	Amount for unclaimed and upgs	124.10 15-APR-2023		No	No	FY-3	
ARUPINDRA	SHAH	SC	NARAYAN	SC	1541 BELLEVUE AVED UNITED STATES OF A INDIA	Hayana	999999	0001204480002525	Amount for unclaimed and upgs	777.45 15-APR-2023	ANHPR6603A	17-DEC-1987	No	No	FY-3
ARVIND	SHRIGAL	MAHENDRA	SC	SHAH	1-711 NARAYAN APF INDIA	Hayana	110092	0001202290001072	Amount for unclaimed and upgs	3.65 15-APR-2023	ACUPR598JL	11-JUL-1969	No	No	FY-3
ASHA	EMAMALI	EMAMALI	R	SHARMA	640 SECTOR-46 FARE INDIA	Maharashtra	121003	00000N20202100248	Amount for unclaimed and upgs	730.00 15-APR-2023	AZUPR5043J		No	No	FY-3
ASHWALI	DOSHI	SHEKH	EMAMALI	SHEKH	CO MOHAMAD ISAO INDIA	Maharashtra	410005	000000000P0A0110	Amount for unclaimed and upgs	62.00 15-APR-2023		No	No	FY-3	
ASHWIK	EMAMALI	EMAMALI	R	SHARMA	8221 BAKMUTH CHA INDIA	West Bengal	711011	0001202150000410	Amount for unclaimed and upgs	91.25 15-APR-2023	AHTP046ZTL	09-OCT-1968	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	B-162 ASHOK NAGAR INDIA	Dahi	110001	000000000P0A0110	Amount for unclaimed and upgs	58.40 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR-2023	ANCPK9718J		No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	1143 KUNCHA HARJA INDIA	Dahi	110006	000000000P0A0110	Amount for unclaimed and upgs	384.20 15-APR-2023		No	No	FY-3	
ASHOK	KUMAR	OM	R	SHARMA	RAJA ELECTRONIC S INDIA	Assam	781001	0001302340003028	Amount for unclaimed and upgs	73.00 15-APR-2023	ACPB8226H	25-MAY-1972	No	No	FY-3
ASHOK	KUMAR	OM	R	SHARMA	SO OM DUTT MAN B INDIA	Hayana	121011	00000N20118108203	Amount for unclaimed and upgs	295.05 15-APR					

CHAITANYA	R	PATEL	RAJENDRA	D	PATEL	KACHERI ROAD OPP. INDIA	Maharashtra	423401	00000N301330214589	Amount for undelamed and upgs	73.00 15-APR-2023	CCVPR264J	No	No	No	FV3		
CHAMMANAL	K	K	K	K	DULERA	DR AMBERDAR NAGA INDIA	Gujarat	362804	00000N301330214589	Amount for undelamed and upgs	124.10 15-APR-2023		No	No	No	FV3		
CHANDAN	MURLIHAR	TIKANYI	MURLIHAR	DULARAM	TIKANYI	B 5 HERAMB RESIDE INDIA	Maharashtra	422013	00PH1203020080566	Amount for undelamed and upgs	91.25 15-APR-2023	AKEPT824PZ	19-MAY-1974	No	No	No	FV3	
CHANDAN		KUMAR	RAJEEV	RANJAN	TIKANYI	CHANDAN KUMAR C INDIA	Delhi	110009	00000N30325858744	Amount for undelamed and upgs	182.50 15-APR-2023	ACQF9960L		No	No	No	FV3	
CHANDANA		GOTTIRAKMALA	BRU	APPAJI	BRU	D/O GOTIRAKMALA INDIA	Andhra Pradesh	522101	00PH120434000004191	Amount for undelamed and upgs	73.00 15-APR-2023	ACQF5016SA	14-JAN-1989	No	No	No	FV3	
CHANDER	M	BHARGAVA	BRU	MOHAN	BRU	IND. 1183 FIF SECTIO INDIA	Hayana	134109	00000N301864101191	Amount for undelamed and upgs	492.75 15-APR-2023	ASBP8303AK		No	No	No	FV3	
CHANDRA	VALLABDAS	ATHA	VALLABDAS			F 13 SIDDHARTH MOI INDIA	Maharashtra	420002	00PH120132000508174	Amount for undelamed and upgs	182.50 15-APR-2023	AMEPA3128B	05-DEC-1942	No	No	No	FV3	
CHANDRA	LOCHAN	LALWAN	SHRIHEERA	LAL	SINGH	CO MEHAKALE & BR INDIA	Maharashtra	400002	0000000000PC101016	Amount for undelamed and upgs	14,650.00 15-APR-2023			No	No	No	FV3	
CHANDRA	KANTAL	MEHTA	KANTAL	V	MEHTA	ILLAGE GHANADESI INDIA	Delhi	110001	00PH12030400000334	Amount for undelamed and upgs	182.50 15-APR-2023	BSNP31380K	15-OCT-1953	No	No	No	FV3	
CHANDRAKANT	M	PATEL	MANILAL	PATEL		15 JAY GAUTAM NAG-INDIA	Maharashtra	400002	0000000000PC101016	Amount for undelamed and upgs	153.30 15-APR-2023			No	No	No	FV3	
CHANDRASHEKHAR	SHIRURAM	KANETKAR	SHIRURAM	NARAYAN	KANETKAR	103. SHIV SADAN CO INDIA	Maharashtra	400007	0000000000PC101016	Amount for undelamed and upgs	124.10 15-APR-2023			No	No	No	FV3	
CHANDRASHEKHAR	MAHAABLESHWHEGHE	MAHAABLESHWAR	MAHAABLESHWAR	HEGDE		7 OM VUAYSHREE SC INDIA	Maharashtra	400022	0000000000PC101016	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	No	FV3	
CHANDRASHEKHAR		MAHAABLESHWAR	MAHAABLESHWAR			BALLEGADE SRSR UT INDIA	Karnataka	581336	00000N301774139077	Amount for undelamed and upgs	91.25 15-APR-2023	AAKH48781R		No	No	No	FV3	
CHANDRIKA		SANGHVI	NA			NO 18 H BLOCK STA INDIA	Karnataka	571448	0000000000PC101016	Amount for undelamed and upgs	36.50 15-APR-2023	AAWPC42SD0		No	No	No	FV3	
CHANDRIKA		NARAYANAM	RAMA		FISHARODY	A-1 PODDAR BHUJAN INDIA	Maharashtra	421301	0000000000PC101016	Amount for undelamed and upgs	124.10 15-APR-2023			No	No	No	FV3	
CHATTAR	PAL	GURDIAL	SOLANKEE	BABUBHAI	SINGH	RAGSAD CHS FLAT KC INDIA	Maharashtra	141512	00PH120301330211465	Amount for undelamed and upgs	73.00 15-APR-2023	ANPN387AE		No	No	No	FV3	
CHETANUMKAR		NA				NO 05 POLITE IND. INDIA	Gujarat	398195	00PH12044500000353	Amount for undelamed and upgs	511.00 15-APR-2023	AGDPS768R	03-MAY-1966	XXXXXXXQXZ65	No	No	No	FV3
CHHAVI	BARUBHAI	PATEL	ASHWANI	SHARMA		2-122 PACHMAU FALI INDIA	Gujarat	392140	00PH12033200019459	Amount for undelamed and upgs	47.45 15-APR-2023	BMSPS2341K	12-JUN-1985		No	No	No	FV3
CHHOTUBHAI		NEMCHAND	NEMCHAND	J	TRIVEDI	CO MR ASHVINI KUT INDIA	Delhi	110025	0000000000PC101016	Amount for undelamed and upgs	423.40 15-APR-2023			No	No	No	FV3	
CHINTAMADAS		TRIVEDI	TRIVEDI	TRIVEDI		8824. C PRABHA MAI INDIA	Karnataka	560653	00PH1203320001363	Amount for undelamed and upgs	116.80 15-APR-2023	AAUPN4738R	02-APR-1960		No	No	No	FV3
CHINTAN	T	TUORHAKALA	RAMKRISHNA	KANTILAL	TUORHAKALA	SYMANTEC CORP RM INDIA	Maharashtra	411405	0000N300512131291	Amount for undelamed and upgs	69.35 15-APR-2023	ADXP78629C		No	No	No	FV3	
CHIRAG	VAREED	DEVASSY	CHOVALLORE	DEVASSY	VAREED	BUNGLOW NO 1 HER INDIA	Maharashtra	401107	0000N302289143822	Amount for undelamed and upgs	730.00 15-APR-2023	AEPTT788983		No	No	No	FV3	
CHOVALLORE		DEVASSY	CHOVALLORE	DEVASSY	VAREED	CO HEMANT J SHAH INDIA	Gujarat	393001	0000000000PC101016	Amount for undelamed and upgs	124.10 15-APR-2023			No	No	No	FV3	
CHUNDURU		LOKANADHAR	RAJAVARAHU			CHOVALLORE. PULI INDIA	Kerala	680522	0000000000PC101016	Amount for undelamed and upgs	423.40 15-APR-2023			No	No	No	FV3	
CRYSTAL		INFOWAVESSOLUTIO	NA			NO 26-171 NEAR E INDIA	Andhra Pradesh	523001	0000N302324102491	Amount for undelamed and upgs	73.00 15-APR-2023	AGPCP2654G		No	No	No	FV3	
D	RA	SRIKANTH	C	P		1/2 SHILPALI CHS GO INDIA	Maharashtra	400081	00PH12010600030598	Amount for undelamed and upgs	3.65 15-APR-2023	AADC3839C	22-DEC-2009		No	No	No	FV3
D		NARAYANAM	GOVINDAPILLAI	DEVARAJAN		NO 626 E 14TH MAN INDIA	Karnataka	660041	00PH1204470001569	Amount for undelamed and upgs	10.95 15-APR-2023	ACQPD737TA	19-AUG-1983		No	No	No	FV3
D		DAHAL	HASIMUJA	DALAL		NO 31. MALESEBAND INDIA	Tamil Nadu	650004	00PH120304000005979	Amount for undelamed and upgs	1,608.00 15-APR-2023	ACQPD6094G	20-JUN-1972		No	No	No	FV3
DATTARAM	ARJUN	MATAL	ARJUN	GANU	MATAL	1108 LAKHOTI POLE INDIA	Gujarat	380001	0000000000PC101016	Amount for undelamed and upgs	14.40 15-APR-2023			No	No	No	FV3	
DATTARAM	B	BECHANAL	DUTTAL	GOINYA	YJOTI	CHAWI, NO 1 RNO 3 INDIA	Maharashtra	400006	0000000000PC000005	Amount for undelamed and upgs	2,180.00 15-APR-2023			No	No	No	FV3	
DEBARTI		NANDA	HARHAR			102 CENTRAL FACILTY INDIA	Maharashtra	400703	0000000000PC101016	Amount for undelamed and upgs	489.10 15-APR-2023			No	No	No	FV3	
DEBASHIS		AKASH	SRIMAN	KIRTI		NEB ROAD RANGAL, INDIA	West Bengal	713247	0000000000PC101016	Amount for undelamed and upgs	69.35 15-APR-2023	ADQP6144B		No	No	No	FV3	
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	NO 2 GROUND FLR V INDIA	Karnataka	560016	0000N300511195827	Amount for undelamed and upgs	54.75 15-APR-2023	ADZPNH11H		No	No	No	FV3	
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	AT-1, JINKU SOCIETY, INDIA	Maharashtra	400027	00PH120400000119587	Amount for undelamed and upgs	36.50 15-APR-2023	ADNP8370C	05-OCT-1990		No	No	No	FV3
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	NO 8, CHIVLINE LUTP INDIA	Delhi	110001	00PH120140000000940	Amount for undelamed and upgs	730.00 15-APR-2023	ADGCH43005		No	No	No	FV3	
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	P/28/C SRS PEARF F INDIA	Hayana	121022	00PH12010900052250	Amount for undelamed and upgs	73.00 15-APR-2023	AEKPN4660D	24-OCT-1982		No	No	No	FV3
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	1141. S C MURHERJE INDIA	West Bengal	712003	00PH120109000509373	Amount for undelamed and upgs	124.10 15-APR-2023	ANEP43720	20-MAR-1988		No	No	No	FV3
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	B-2 SHRI GURU CHAUHAN INDIA	Maharashtra	431001	0000000000PC101016	Amount for undelamed and upgs	164.40 15-APR-2023	ADCPN128K		No	No	No	FV3	
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	FLAT NO 802, D/1A WI INDIA	Maharashtra	411013	00PH120109000597110	Amount for undelamed and upgs	7.30 15-APR-2023	BLQPC6607	20-NOV-1987	811476912470	No	No	No	FV3
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	NO NAVEEN SINGH L INDIA	Maharashtra	411019	00PH12010900059345	Amount for undelamed and upgs	638.75 15-APR-2023	CBZP9660B	23-DEC-1983		No	No	No	FV3
DEEPA		DEEPAK	DEEPAK	DEEPAK	DEEPAK	2/PT RISHAB NAGAR, INDIA	Rajasthan	343001	00PH12010900059424	Amount for undelamed and upgs	91.25 15-APR-2023	AAHR12K4P	08-OCT-1967		No	No	No	FV3
DEEPTI		DEEPTI	DEEPTI	DEEPTI	DEEPTI	103A SHANTI SADAN INDIA	Maharashtra	400705	0000N300450143097	Amount for undelamed and upgs	91.25 15-APR-2023	AJQCP121F1		No	No	No	FV3	
DEVA	PRIVA	GHOSH	NA	KUMAR		VLL-JOYPMUR PO INDIA	West Bengal	743503	0000N300362100683	Amount for undelamed and upgs	73.00 15-APR-2023	ADVP67688E		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	NO 04 MAHADEV PRALINDIA	Delhi	110001	0000000000PC101016	Amount for undelamed and upgs	15.25 15-APR-2023	ADP31243K		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	5/185 GALI MATA W/ INDIA	Delhi	110006	0000N300468100573	Amount for undelamed and upgs	109.50 15-APR-2023	ADJPJ862G		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	6 TOTTEE LANE, CALC INDIA	West Bengal	740016	0000000000PC000196	Amount for undelamed and upgs	2,820.00 15-APR-2023			No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	NO 26/14TH CROSS INDIA	Maharashtra	411007	00PH120109000520766	Amount for undelamed and upgs	36.50 15-APR-2023	AAJPM6578N	03-MAR-1970		No	No	No	FV3
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	252 BHARGAVA MOH INDIA	Rajasthan	341001	0000N300511168753	Amount for undelamed and upgs	91.25 15-APR-2023	ADJPJ6733E		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	SURAMPUR POST PAF INDIA	Maharashtra	410026	0000000000PC101016	Amount for undelamed and upgs	124.10 15-APR-2023			No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	NO 180/26/15, BRKA C INDIA	Maharashtra	411001	0000N300511168753	Amount for undelamed and upgs	73.00 15-APR-2023	ADJPJ6733E		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	2, SHANTI KUNJ LIBE INDIA	Maharashtra	410064	0000000000PC101016	Amount for undelamed and upgs	211.70 15-APR-2023	ALJPW6130P		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	165 SNEH NAGAR BAI INDIA	Maharashtra	410062	0000N300511168990	Amount for undelamed and upgs	36.50 15-APR-2023	AMSP11867G		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	AT/POST-KADURVADE INDIA	Maharashtra	418111	00PH1205000001178	Amount for undelamed and upgs	36.50 15-APR-2023	BCJPH5087H	10-SEP-1979		No	No	No	FV3
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	1A TAGORE CASTLE INDIA	West Bengal	740006	0000N300511138860	Amount for undelamed and upgs	36.50 15-APR-2023	AMFPM5012J		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	F NO A 2 MUTHYAN F INDIA	Maharashtra	410005	0000N3005113214142	Amount for undelamed and upgs	3.65 15-APR-2023	BIWAP5523L		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	NO 30-D NORTH PAF INDIA	Karnataka	560033	0000N302371005893	Amount for undelamed and upgs	613.00 15-APR-2023	ALPJA1729K		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	DEEPAK ENTERPRISE INDIA	Delhi	110001	00PH120109000597110	Amount for undelamed and upgs	36.50 15-APR-2023	AAHJ26605R	18-JUL-1949		No	No	No	FV3
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	1815 6TH CROSS S S INDIA	Karnataka	560033	00PH12033200006951	Amount for undelamed and upgs	36.50 15-APR-2023	AAHRM4478J	13-MAY-1956		No	No	No	FV3
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	9011 WEB KAY DRIVE UNITED STATES OF A INDIA	Karnataka	560033	0000000000PC101016	Amount for undelamed and upgs	1,163.40 15-APR-2023			No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	NO 127K 14TH CROSS INDIA	MN	560010	0000N300511168990	Amount for undelamed and upgs	1,555.00 15-APR-2023	AAOPN2935J		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	SECTOR-3/B QTR. NO INDIA	Jarkhand	827003	00PH120109101002387	Amount for undelamed and upgs	62.05 15-APR-2023	AAHCP2951B	26-JAN-1973		No	No	No	FV3
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	2910 HARRISBURG L UNITED STATES OF A INDIA	West Bengal	740006	0000N300511168990	Amount for undelamed and upgs	36.50 15-APR-2023	AEZFP704PZ		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	15 ANAND VILA, BR INDIA	Maharashtra	444005	0000N300511168990	Amount for undelamed and upgs	14.40 15-APR-2023	ADGUP1037M	27-NOV-1971		No	No	No	FV3
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	576 PURBA SINTHEE INDIA	West Bengal	740006	0000N300511168990	Amount for undelamed and upgs	73.00 15-APR-2023	ANP06519B		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	FLAT NO 901, SPLC INDIA	Maharashtra	400706	0000N300511168990	Amount for undelamed and upgs	219.00 15-APR-2023	AAAPD6333E		No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	15-15 JINKU SOCI INDIA	Maharashtra	400705	0000000000PC101016	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	H NO 243 MISSON C INDIA	Maharashtra	400815	0000N3002238102351	Amount for undelamed and upgs	51.10 15-APR-2023			No	No	No	FV3	
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	NO 1-17/58, DERIBI INDIA	Karnataka	576006	00PH1201340001235	Amount for undelamed and upgs	73.00 15-APR-2023	AFJPA6657G	27-DEC-1971		No	No	No	FV3
DEVENDRA		GHOSH	RI	RABRATAN	SINGH	DEPT OF MATHEMATICS INDIA	Maharashtra											

Ganesh	Babto	Parisekar	Babto	Sakaram	Parisekar	House No 216 Gaurana INDIA	Maharashtra	430307	0000N030095113815	Amount for undelamed and upgs	3.65 15-APR-2023	AEEPP633A		No	No	FV3	
H	H	RAVI	RAVI	RAVI	HANUMANTHAN	65-4, 4TH MAIN 2ND INDIA	Maharashtra	5609205	0000N030095113815	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
H	G	BAHADIRNARAYAN		GURURAJA	RAO	HOUSE NO 34 2 4TH INDIA	Karnataka	572021	00PH13041400062592	Amount for undelamed and upgs	73.00 15-APR-2023	ABNP68784C	20-MAY-1969	No	No	FV3	
H	AKSHTHA	BEGUM	J		HABIBULLAH	5/TF-2, CRESENT PAR INDIA	Tamil Nadu	601002	0000N030315100237	Amount for undelamed and upgs	365.00 15-APR-2023	CPDP3368BN		No	No	FV3	
H	AYESHA	SHAH		SARDARJAI	SHAH	162, KONDURAMAM INDIA	Tamil Nadu	641002	0000000000P040101C	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
H	GULAMMUSTAFA	SHAH	GULAM	MUSTAFA	SHAH	M A H Y KODORYA CO UNITED ARAB EMIRIA	NA	999999	0000000000P040101C	Amount for undelamed and upgs	489.10 15-APR-2023			No	No	FV3	
HAMID	GANDHI	GANDHI	HASMUKH	C	GANDHI	B-402 SICHARTH AP INDIA	Maharashtra	400064	00PH1201090027690	Amount for undelamed and upgs	292.00 15-APR-2023	AAPFG9487Q	19-NOV-1946	XXXXXXXXXX0705	No	No	FV3
HASIM	HASIMUKH	SHAH	VRJALAL		SHAH	G-404, GOKUL NAGRI INDIA	Maharashtra	400101	00PH12040000000468	Amount for undelamed and upgs	182.00 15-APR-2023	BAHP5929Z3	18-DEC-1959		No	No	FV3
HARESH	CHUNILAL	PARESIANA	CHUNILAL		PARESIANA	CO AGARWAL ROAD A INDIA	Madhya Pradesh	362630	0000000000P040101C	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
HARI	KUMAR	AGARWAL	SHEO	PRASAD	AGARWAL	CO AGARWAL TRADE INDIA	Maharashtra	400064	0000N030384117706	Amount for undelamed and upgs	124.10 15-APR-2023	ABFPA4821M			No	No	FV3
HARISH	CHANDRA	RATHI	SHANKAR	LALJI	RATHI	M3 RATHI BROS CHL INDIA	Ragsthan	342001	0000N032201111518	Amount for undelamed and upgs	36.50 15-APR-2023	ATTPR2016Q			No	No	FV3
HARTHA	S	BRADKARAN	SINGH	VARDELA	KUNTL	HARSHAVARDHAN C INDIA	Karnataka	560243	0000000000P040101C	Amount for undelamed and upgs	182.00 15-APR-2023	ACDP3286CC			No	No	FV3
HARJIT	SINGH	SIDHU	HARIANS		ROSE	P O BOX 14623 ABLUS SOUTH AFRICA	NA	999999	0000000000P040101C	Amount for undelamed and upgs	459.90 15-APR-2023			No	No	FV3	
HARRY	V	MANOJCRAN	VARGHEESE		MANOJCRAN	MANOJCRAN HOUSE INDIA	Kerala	680121	0000N032201113462	Amount for undelamed and upgs	146.00 15-APR-2023	ANPPI12818A			No	No	FV3
HARISHA	LAUT	LAUT	LAUT	AMRITLAL	SHAH	11 7TH FLOOR PARK INDIA	Tamil Nadu	400052	0000N031851091103	Amount for undelamed and upgs	29.20 15-APR-2023	ACQPT1731A			No	No	FV3
HARSHAD	KUMAR	A SONI	AMRATLAL	A SONI	SAGAR JEWELLERS I INDIA	Tamil Nadu	600719	0000000000P040101C	Amount for undelamed and upgs	58.40 15-APR-2023				No	No	FV3	
HASIMAKRISHNA		PADHAR	G	PADHAR	PADHAR	14 1TH LAKSHMI NAGU INDIA	Ragsthan	342006	00PH12030002220246	Amount for undelamed and upgs	73.00 15-APR-2023	ANPNP5084G	18-FEB-1960		No	No	FV3
HATM		PATEL	SHANKARLAL	JITENDAS	PATEL	PRANAKASH SOCIETY B INDIA	Gujarat	384002	00PH1201090023446	Amount for undelamed and upgs	419.75 15-APR-2023	ACEPP9843A	09-AUG-1961		No	No	FV3
HAVOI	AFROZ	PATILWALA	NA		NONMANHA	CO ABBAS BHUJ ZAN UNIT ARAB EMIRIA	Gujarat	999999	0000000000P040101C	Amount for undelamed and upgs	423.40 15-APR-2023			No	No	FV3	
HBA		SHUKLA	SHRIVANT			A-20, PARTH BUNGAL INDIA	Gujarat	395007	00PH1201070000006	Amount for undelamed and upgs	73.00 15-APR-2023	ATPPP4795P	07-DEC-1960		No	No	FV3
HEMA		SEKAR	NRSEKAR			13 KALYAN NAGAR SC INDIA	Tamil Nadu	641025	0000N031637406394	Amount for undelamed and upgs	91.25 15-APR-2023	ACBP6264OC			No	No	FV3
HEMAT	RASKAL	KURANI	RASKAL	RUGANATH	KURANI	502 A SAHAJANAND INDIA	Maharashtra	440012	0000N032024139300	Amount for undelamed and upgs	182.00 15-APR-2023	AZPW6376G			No	No	FV3
HEMARUKMAR		KORABANDI	RATNAM			FLAT NO 1 B GROUND INDIA	Maharashtra	411408	0000N032020450289	Amount for undelamed and upgs	40.15 15-APR-2023	ABRP2917Q			No	No	FV3
HEPAL	VIPULBHAI	MEHTA	VIPULBHAI			SODHAS DELO NR GR INDIA	Gujarat	361001	00PH12013200011298	Amount for undelamed and upgs	365.00 15-APR-2023	ASVPM7622D	26-NOV-1980		No	No	FV3
HEPAL		DAVE	RAMESH			13 SURYALOK SOCIE INDIA	Gujarat	390002	0000000000P040101C	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
HIMANSHU	NATWARLAL	KULIA	KEDAR	NATH	KULIA	RAMKRISHNA PULLY INDIA	West Bengal	721305	0000N03201701409	Amount for undelamed and upgs	36.50 15-APR-2023			No	No	FV3	
HIMANSHU		KOTTHARI	NA			1/1 PUSHPANJALI PL INDIA	Maharashtra	400052	0000000000P040101C	Amount for undelamed and upgs	365.00 15-APR-2023	APLPM0975L			No	No	FV3
HIMANSHU		SHETH	NA			B-104 DIAMOND APTE INDIA	Maharashtra	400092	0000000000P040101C	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
HIMANSHU	JASWANTHAI	YOKA	JASWANTHAI	J	YOKA	C-21 BRUSH LOMA TINDIA	Maharashtra	380113	0000000000P040101C	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
HIRALAL	CHHAGANLAL	JINANDRA	CHHAGANLAL	J	JINANDRA	201 A LUMBINI PALAC INDIA	Maharashtra	400057	0000N0307470101762	Amount for undelamed and upgs	365.00 15-APR-2023			No	No	FV3	
HIRANYA		HAMBRALA	PREMAN	RAJA	HAMBRALA	NO 21 27133 PLOT INDIA	Andhra Pradesh	520010	0000N032013189810	Amount for undelamed and upgs	18.20 15-APR-2023	AHEP12302B			No	No	FV3
HIRE	RATNAMALA	SUBHASH	SRIVAM	ZINDA	THORSE	62 VYRATESH PARK INDIA	Maharashtra	400013	0000N032131333038	Amount for undelamed and upgs	36.50 15-APR-2023	ACDP46586G			No	No	FV3
HITESH	MANUBHAI	TRIVEDI	MANUBHAI	NANJAL	TRIVEDI	203 A SHREEPAL NAG INDIA	Maharashtra	400029	0000N030748104203	Amount for undelamed and upgs	109.00 15-APR-2023	AAAP1503HJ			No	No	FV3
HITESHKUMAR	MANUSOHLAL	SHAH	MANUSOHLAL	C	SHAH	124, BAJAR FALIMU INDIA	Gujarat	394110	00PH1203010000537	Amount for undelamed and upgs	7.30 15-APR-2023	ACQPS9738B	19-JAN-1976		No	No	FV3
Huma		Nasim	Azai		Hasan	H No 33 Miso Barati INDIA	Dahli	110029	0000N030983119625	Amount for undelamed and upgs	182.00 15-APR-2023	ALPPI91108			No	No	FV3
IBRAHIM		RAOZ	BAOZ MOHAMMAD		RAOZ	14021 BAOZ MOHAMMAD INDIA	Gujarat	390017	0000N0314700022227	Amount for undelamed and upgs	1,460.00 15-APR-2023	ACVPI5445C	12-DEC-1967		No	No	FV3
IBRAHIM	MOHAMMEDHUMRZA	MOHAMMED	HUSAIN		HUSAIN	1402 A3-VY PHASE 1 INDIA	Maharashtra	400028	00PH12033000104477	Amount for undelamed and upgs	40.15 15-APR-2023	ACPLM6888R	16-OCT-1982		No	No	FV3
INDENARJ	RAVENDRAM	MANICKAM	INDENARJ		INDENARJ	NO 131 V O C STREET INDIA	Tamil Nadu	600061	0000N0320911810677	Amount for undelamed and upgs	554.00 15-APR-2023	ACVPI2303C			No	No	FV3
INDENARJ		SINGH	SINGH	SINGH	SINGH	NO GURJAL SINGH INDIA	Gujarat	141512	0000N031400000196	Amount for undelamed and upgs	111.10 15-APR-2023	ACQPS377A	30-APR-1958	XXXXXXXXXX0355	No	No	FV3
INDENARVAN		AMIN	JASHBAHAI	AMIN	AMIN	14 JAWAHAR SOCIETY INDIA	Gujarat	390001	0000000000P001251	Amount for undelamed and upgs	29,200.00 15-APR-2023			No	No	FV3	
IOVEN	M	MALEKAR	MARTIN	JOHN	MALEKAR	HOUSE 442 ASHISH N INDIA	Karnataka	560042	0000N032013187566	Amount for undelamed and upgs	3.65 15-APR-2023	AWPMP0727A			No	No	FV3
IOSTA	TERESA	VAZ	EDWARD	GEORGE	VAZ	FLAT NO 5 7TH FLOOR INDIA	Maharashtra	400016	0000N03131308900	Amount for undelamed and upgs	1,925.00 15-APR-2023	ABVPM4509Q			No	No	FV3
IRIS	GANDALAL	PATEL	GANDALAL	M	PATEL	19 SUMIT APARTMENT INDIA	Maharashtra	400026	0000N031330190418	Amount for undelamed and upgs	3,650.00 15-APR-2023	ACVPI9197K			No	No	FV3
IRSHABHAI	RAJAMJAN	RAMJAN	SHANKAR	SATTAR	RAMJAN	DESA POLE FANSHVA INDIA	Gujarat	382150	0000000000P040101C	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
IZAZ		ALMEIDA	ALMEIDA		ALMEIDA	ALMEIDA HOUSING CO INDIA	Maharashtra	400018	0000N031400000196	Amount for undelamed and upgs	36.50 15-APR-2023	BLCP05841R	26-MAR-1972		No	No	FV3
JACINTA		MASCARENHAS	FREDERICK		JAYAPRAKASH	88 LAKSHMI NAGAR I INDIA	Tamil Nadu	600224	0000N030513212168	Amount for undelamed and upgs	127.75 15-APR-2023	AMSPR4602D			No	No	FV3
JACINTA	FRANKY	MASCARENHAS	FREDERICK		MASCARENHAS	2 REGAL COTTAGE T INDIA	Maharashtra	400058	0000N030513212168	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
JACOB	JOSEPH	K	JOSEPH	ABRAHAM	KANDATHIL	NA	Maharashtra	400058	0000N030513212168	Amount for undelamed and upgs	14.00 15-APR-2023			No	No	FV3	
JACOB	SOLY	VALVAYETTE	VARGHESE	V	PUTTAN	UNIT 2 37 ARCHER ST AUSTRALIA	NA	999999	0000N030238142756	Amount for undelamed and upgs	292.00 15-APR-2023	ANWPK2945B			No	No	FV3
JADAV	MOHAN	MEHRA	LATE	RAM	LAL	ALCATRAZ JUBILEE S INDIA	Kerala	680006	0000N031637406830	Amount for undelamed and upgs	365.00 15-APR-2023	ACQPI3416B			No	No	FV3
JADGISH	MONDHRA	S	SHREEGOPALJI		PUTTAN	NO 5 R T 1 62 SANAT INDIA	Andhra Pradesh	500118	0000000000P040101C	Amount for undelamed and upgs	29.20 15-APR-2023			No	No	FV3	
JADGISH	CHANDER	SHREEGOPALJI		RAM	LAL	NO 76 OSGAN HEIGHT INDIA	Tamil Nadu	600021	0000N031895105727	Amount for undelamed and upgs	1,460.00 15-APR-2023	ACVPIJ788BN			No	No	FV3
JADGISH	PRASAD	MONDHRA	S	SHREEGOPALJI		CO J M MEHRA & CO INDIA	Punjab	143001	0000000000P01010	Amount for undelamed and upgs	824.90 15-APR-2023			No	No	FV3	
JADGISH	CHANDER	SHREEGOPALJI		RAM	LAL	J P TRADES INC S-V UNITED STATES OF A	NA	999999	0000000000P01010	Amount for undelamed and upgs	379.80 15-APR-2023			No	No	FV3	
JAGIRTI	PLASTICS	PRASHAD	RAM	CHANDER	CHANDER	RAMDEV JAGAN 602 INDIA	Ragsthan	302020	0000000000P01010	Amount for undelamed and upgs	730.00 15-APR-2023			No	No	FV3	
JAGIRTI	PLASTICS	PRASHAD	RAM	CHANDER	CHANDER	ROW HOUSE 2 SUND INDIA	Maharashtra	400708	0000000000P01010	Amount for undelamed and upgs	58.40 15-APR-2023			No	No	FV3	
JAJI	BHAGWAN	LIMITED	NA			405 PEARLS GMAZE INDIA	Dahli	110034	0000N0321774121465	Amount for undelamed and upgs	29,200.00 15-APR-2023	AAAC0165SA			No	No	FV3
JAJI	BHAGWAN	SINGHAL	GITA	RAM	SINGHAL	113.1 M AVENUE, CALINDIA	West Bengal	700006	0000000000P010125	Amount for undelamed and upgs	3,650.00 15-APR-2023	ACZPG2446H	14-MAR-1958		No	No	FV3
JANV	ROY	KC	ROY		GARG	202 MATYA JATAN 2 F INDIA	Dahli	110034	00PH12022900020207	Amount for undelamed and upgs	58.40 15-APR-2023	ACZPG2446H	14-MAR-1958		No	No	FV3
JASBIR	SHAH	TRIPATHI	SINGH	SHAH	ROY	KUMBLEWELL HOUSI INDIA	Kerala	680004	0000N031637406490	Amount for undelamed and upgs	21.30 15-APR-2023			No	No	FV3	
JASHOUIT	SINGH	ROY	KC	ROY	SHAH	FLAT NO. 8-6025 SH INDIA	West Bengal	700029	0000N03200910152676	Amount for undelamed and upgs	29,200.00 15-APR-2023	APAPM7208R			No	No	FV3
JASOUIT	SINGH	ROY	KC	ROY	SHAH	CL-208 SALT LAKE SEI INDIA	West Bengal	700029	0000N03200910152676	Amount for undelamed and upgs	7.20 15-APR-2023	APAPM7208R			No	No	FV3
JASOUIT	SINGH	ROY	KC	ROY	SHAH	WARD 15 HOUSE NO INDIA	Punjab	141401	0000N032822101395	Amount for undelamed and upgs	365.00 15-APR-2023	ABP85968R			No	No	FV3
JASOUIT	SINGH	ROY	KC	ROY	SHAH	15 TESH COLONY GR INDIA	Dahli	110029	0000N032822101395	Amount for undelamed and upgs	182.00 15-APR-2023	ABP85968R			No	No	FV3
JATN	SUNDERLAL	SHAH	SUNDERLAL	SHAH	SHAH	52 RAJU LILLA BALAS INDIA	Maharashtra	400067	0000000000P01010	Amount for undelamed and upgs	58.40 15-APR-2023	ABP85968R			No	No	FV3
JATN	SUNDERLAL	SHAH	SUNDERLAL	SHAH	SHAH	19, GAVATIR NAGAR I INDIA	Gujarat	384001	00PH12041700000213	Amount for undelamed and upgs	182.00 15-APR-2023	ABP85968R	08-JAN-1982		No	No	FV3
JATN	SUNDERLAL	SHAH	SUNDERLAL	SHAH	SHAH	19, GAVATIR NAGAR I INDIA	Gujarat	384001	00PH12041700000213	Amount for undelamed and upgs	29,200.00 15-APR-2023	ABP85968R	08-JAN-1982		No	No	FV3
JATN	SUNDERLAL	SHAH	SUNDERLAL	SHAH	SHAH	FLAT NO. 701, KUMAR INDIA	Maharashtra	411011	0000N031983102381	Amount for undelamed and upgs	182.00 15-APR-2023	ATPRP434G			No	No	FV3
JATN	SUNDERLAL	SHAH	SUNDERLAL	SHAH	SHAH	MALWADA DHANDH INDIA	Gujarat	382460	0000000000P01010	Amount for undelamed and upgs	29.30 15-APR-2023			No	No	FV3	
JATN	SUNDERLAL	SHAH	SUNDERLAL	SHAH	SHAH	CO M G GANDLY AL INDIA	Andhra Pradesh	500116	0000000000P01010	Amount for undelamed and upgs	365.00 15-APR-2023			No	No	FV3	
JATN	SUNDERLAL	SHAH	SUNDERLAL	SHAH	SHAH	8 SNEHPRABHAT OPI INDIA	Gujarat	390004	00PH1								

K	DEEPAKUMAR SENAPATY	K	NARAYAN	SENAPATY	BINOBA MARG ASKA INDIA	Orissa	761110	0000N203234105095	Amount for undelivered and upgs	7.30 15-APR-2023	AQDP4545K		No	No	No	FV3
K	ROOPAJURISHV	K	PROGRESSIVE TRAD	GATTAR	PROGRESSIVE TRAD GATTAR	NA	999999	0000N203234105095	Amount for undelivered and upgs	18.30 15-APR-2023			No	NA	NA	FV3
K	KABITA	TODWAL	BIMAL	TODWAL	BHATCHALA COLONY INDIA	West Bengal	713103	0000N20323102022	Amount for undelivered and upgs	365.00 15-APR-2023	AIQPT4446H		No	No	No	FV3
K	KALUL	SURESH	KHOHANI	SURESH	KHOHANI NIWAS AZI INDIA	Maharashtra	401201	0000000000PK01010	Amount for undelivered and upgs	423.40 15-APR-2023			No	No	No	FV3
K	KALUL	SURESH	KHOHANI	SURESH	KHOHANI NIWAS AZI INDIA	Maharashtra	401201	0000000000PK01010	Amount for undelivered and upgs	343.10 15-APR-2023			No	No	No	FV3
K	KALA	SATISH	PANUMYA	SATISH	FLAT NO 1707, 17TH F INDIA	Maharashtra	400033	0000N201604101522	Amount for undelivered and upgs	36.50 15-APR-2023			No	No	No	FV3
K	KALAWATHY	B	BALLOCHAMY	MITTAL	D 4 /A4, BHIL TOWN INDIA	Tamil Nadu	620014	0000N202201111996	Amount for undelivered and upgs	73.00 15-APR-2023	ATFP9759AM		No	No	No	FV3
K	KALAWATI	RAMESH	CHANDRA	CHANDRA	102 NAKHAR APARTM INDIA	Madhya Pradesh	452001	0000N201420020036	Amount for undelivered and upgs	7.30 15-APR-2023	ASMP9320Q	17-APR-1990	XXXXXXXXXX0889		No	FV3
K	KALPANA	SHAH	VIBHAKARBHAI	DINAKAR	H 503 VASANT AVENUE, KUNTHAT	Maharashtra	411027	0000N201330008080	Amount for undelivered and upgs	36.50 15-APR-2023	ASGP9378N	06-SEP-1976	XXXXXXXXXX0192		No	FV3
K	KALPANA	K	KARTKEY	PATEL	341 CHIMBELA, COI INDIA	Gujarat	380015	0000N200982100717	Amount for undelivered and upgs	14,600.00 15-APR-2023	AFNP5620Q		No	No	No	FV3
K	KALPESH	SHAH	IBHARWAI	P	154 PUSHEE ROAD, L UNITED KINGDOM	NA	999999	0000000000PK01010	Amount for undelivered and upgs	423.40 15-APR-2023			No	No	No	FV3
K	KALPESHKUMAR	PRASAD	SHAH	IBHARWAI	46/UPRABHU ASHISH, INDIA	Maharashtra	400022	0000N202021145875	Amount for undelivered and upgs	365.00 15-APR-2023	AGEP56667B	20-MAY-1977	XXXXXXXXXX0454		No	FV3
K	KALYAN	SUNDARAM	SHRIHARAN	P	NUKHATHI SOCIETY INDIA	Maharashtra	391119	0000N20201415875	Amount for undelivered and upgs	182.50 15-APR-2023	AFPPF4874F		No	No	No	FV3
K	KALYAN	GUPTA	KALYANSUNDARAM	KUMAR	6-102 ADARSH GARD INDIA	Karnataka	560078	0000N2015950245617	Amount for undelivered and upgs	182.50 15-APR-2023	ABPY52617F	26-MAR-1988	XXXXXXXXXX0889		No	FV3
K	KAMAL	GUPTA	WADHWIA	DHARAM	11 B9 2ND FLOOR ERE INDIA	Delhi	110048	0000N2011131160	Amount for undelivered and upgs	1,095.00 15-APR-2023	AKBP5116P		No	No	No	FV3
K	KAMAL	KUMAR	CHAKRARTY	LAL	A 195 A KESHAV PUR INDIA	Delhi	110048	0000N20115123407	Amount for undelivered and upgs	73.00 15-APR-2023	AAARPW308Q		No	No	No	FV3
K	KAMALA	KUMAR	CHAKRARTY	LAL	7 PARK SIDE ROAD FI INDIA	West Bengal	720026	0000000000PK01010	Amount for undelivered and upgs	124.10 15-APR-2023			No	No	No	FV3
K	KAMALA	KUMAR	CHAKRARTY	LAL	101, DANISH NAGA INDIA	Madhya Pradesh	462001	0000N201470017038	Amount for undelivered and upgs	109.10 15-APR-2023	AAJPLJ318QH	01-JUL-1967		No	No	FV3
K	KAMALA	KUMAR	CHAKRARTY	LAL	405 THE GARDEN 33E INDIA	Rajasthan	313001	0000N2005113180171	Amount for undelivered and upgs	1,460.00 15-APR-2023	AKCLP5151E		No	No	No	FV3
K	KAMEN	SHUKLA	NARENDHARAY	SHUKLA	191 MANEJAG SOCI INDIA	Gujarat	380015	0000000000PK01010	Amount for undelivered and upgs	58,400.00 15-APR-2023			No	No	No	FV3
K	KAMLA	SINGH	OMPRAKASH	SINGH	CO RAMESH CHAND INDIA	Delhi	110001	0000000000PK00127	Amount for undelivered and upgs	14,600.00 15-APR-2023	AIQCP3603D		No	No	No	FV3
K	KAMLA	ODHAVJIBHAI	PATEL	ODHAVJIBHAI	41 TIRTH NAGAR PAR INDIA	Gujarat	380061	0000N201548185011	Amount for undelivered and upgs	2,190.00 15-APR-2023	ACOPP915SH		No	No	No	FV3
K	KAMLESH	PARASRAM	JAIN	PARASRAM	NEAR, AHA YAMBI CHI INDIA	Maharashtra	425412	0000N201095004206	Amount for undelivered and upgs	73.00 15-APR-2023	ABBP07473J	06-JUN-1972		No	No	FV3
K	KAMLESH	PARASRAM	BANSAL	BANSAL	3-K-35, PRABHAT NAK INDIA	Rajasthan	313001	0000N20127300598	Amount for undelivered and upgs	125.00 15-APR-2023	AFQCP3603D		No	No	No	FV3
K	KANAK	MALA	JAIN	SHRI	NATHULAL	Rajasthan	313001	0000N2017000001256	Amount for undelivered and upgs	182.50 15-APR-2023	AHOFJ0985C	23-JUN-1952		No	No	FV3
K	KANAN	VORA	PRANKUMAR	N	VORA	West Bengal	720026	0000000000PK01010	Amount for undelivered and upgs	58.40 15-APR-2023	AAJPLJ314R	03-JAN-1956		No	No	FV3
K	KANCHAN	SURYAKANT	LUNAVAT	SURYAKANT	DONGARMAL	Karnataka	560068	0000N201470017038	Amount for undelivered and upgs	182.50 15-APR-2023	ADHPJ613D		No	No	No	FV3
K	KANDASAMY	JAGANNATHAN	PERUMAL	KANDASAMY	D24 BLK 3 3RD FLR B INDIA	Maharashtra	400002	0000N20051450139485	Amount for undelivered and upgs	182.50 15-APR-2023	AAJPLJ613D		No	No	No	FV3
K	KANHAAYA	SONI	HUF	CHAVANATH	ROOM NO 14A 3RD F INDIA	Madhya Pradesh	400002	0000N20051450139485	Amount for undelivered and upgs	182.50 15-APR-2023	AAJPLJ613D		No	No	No	FV3
K	KANHA	KIRKAP	JOHANI	CHAND	CO M OSHVAL, C & O 1 INDIA	Andhra Pradesh	500002	0000000000PK01010	Amount for undelivered and upgs	365.00 15-APR-2023	AAJPLJ613D		No	No	No	FV3
K	KANT	KANUBHAI	SONI	JOHANI	CO2 SUNEEN APARTI INDIA	Gujarat	380006	0000N20127300598	Amount for undelivered and upgs	125.00 15-APR-2023	AEOPJ4538C		No	No	No	FV3
K	KANTAL	VIJAY	NA	CO V V KUY STATE, INDIA	Rajasthan	324002	0000000000PK00128	Amount for undelivered and upgs	14,600.00 15-APR-2023	ADUPK9520M		No	No	No	FV3	
K	KANTAL	RUPAREL	JETHALAL	K	H NO 408 501 KAM TO INDIA	Maharashtra	424407	0000N201570003705	Amount for undelivered and upgs	182.50 15-APR-2023	AAJPLJ613D		No	No	No	FV3
K	KARATHAKARAN	CHAKKU	DAVIS	K	KARATHAKARAN HC INDIA	Maharashtra	400003	0000N201631000621	Amount for undelivered and upgs	277.40 15-APR-2023	AAJPLJ613D	18-FEB-1959		No	No	FV3
K	KARISHMA	BHARAT	BHARAT	JASHIBHAI	23 KRISHNA, JANKI NR INDIA	Maharashtra	400062	0000000000PK01010	Amount for undelivered and upgs	1,737.40 15-APR-2023			No	No	No	FV3
K	KARIPADAM	SANATHANARAYAN	SANKARA	NARAYANAN	OLD NO 396 SALLA 5 INDIA	Tamil Nadu	62768	0000N20115126793	Amount for undelivered and upgs	73.00 15-APR-2023	AJZPQ2873P		No	No	No	FV3
K	KARTHIKEYAN	KANDASAMY	R	KANDASAMY	AT F, GANDHI ROAD F INDIA	Tamil Nadu	622031	0000N2017104373	Amount for undelivered and upgs	36.50 15-APR-2023	ABRRP9337C		No	No	No	FV3
K	KARUNA	C	GUPTA	MAHESHW	W/O CV GUPTA 17 RA INDIA	Karnataka	562011	0000N200239146362	Amount for undelivered and upgs	1,460.00 15-APR-2023	DFGPK3163G		No	No	No	FV3
K	KASHTHURI	LAKMANT	SHIRAJI	WAMANDRAO	31182 PALAKALI NAI INDIA	Tamil Nadu	628070	0000N200441105857	Amount for undelivered and upgs	146.00 15-APR-2023	ADUPK9520M	06-JAN-1995		No	No	FV3
K	KASHTHURI	LAKMANT	SHIRAJI	WAMANDRAO	SHIVCHIMBAR, S.F INDIA	Maharashtra	413709	0000N20040004084	Amount for undelivered and upgs	16.00 15-APR-2023	DFGPK3163G		No	No	No	FV3
K	KASHTHURI	LAKMANT	SHIRAJI	WAMANDRAO	1501 A, RUNWAL HEY INDIA	Maharashtra	400002	0000N201391000856	Amount for undelivered and upgs	109.50 15-APR-2023	AGAHK7963N	06-DEC-2002		No	No	FV3
K	KASTUBH	HUF	NA	SHYAMKANT	73 SHANWARI PETH INDIA	Maharashtra	410030	0000N200330006811	Amount for undelivered and upgs	54.75 15-APR-2023	AQCPQ1343R	22-APR-1988		No	No	FV3
K	KAVITA	KAPOR	MR	KAPOR	3 STANTH ROSE LA INDIA	West Bengal	721101	0000N200200001769	Amount for undelivered and upgs	365.00 15-APR-2023	AAJPLJ613D	21-MAR-1975		No	No	FV3
K	KAVITHA	LAKSHWIS	N	NARAYANA	SHETTY	Karnataka	560003	0000N200450140895	Amount for undelivered and upgs	1,478.25 15-APR-2023	BCWPC7866F		No	No	No	FV3
K	KAVITHA	SUDESH	N	BORKAR	NO 6, FORAMESHWA INDIA	Karnataka	560028	0000N200450140895	Amount for undelivered and upgs	58.40 15-APR-2023			No	No	No	FV3
K	KEERTHIKALAN	KEERTHIKALAN	KEERTHIKALAN	KEERTHIKALAN	11/33A GANDHAPUR INDIA	Tamil Nadu	624201	0000N20132213586	Amount for undelivered and upgs	3.65 15-APR-2023	CGZNP2553E		No	No	No	FV3
K	KESHAV	PURUSHOTTAM	GOBOOLE	PURUSHOTTAM	C 204 SATYAPURAM INDIA	Maharashtra	410058	0000N200330006345	Amount for undelivered and upgs	3.65 15-APR-2023	ABAPG5035C	07-APR-1990		No	No	FV3
K	KETAN	JOHN	B	MEHTA	BHANCHANDRA	Maharashtra	400062	0000N200330006345	Amount for undelivered and upgs	3,650.00 15-APR-2023			Yes	No	No	FV3
K	KETAN	JOHN	B	MEHTA	BHANCHANDRA	Maharashtra	400062	0000N200330006345	Amount for undelivered and upgs	3.65 15-APR-2023	AAJPLJ613D		No	No	No	FV3
K	KEVAL	KRISHAN	SONI	RAM	W/O K RISHAN, C INDIA	Haryana	120001	0000N201420100248	Amount for undelivered and upgs	58.40 15-APR-2023	AFPPK5069H	03-FEB-1954		No	No	FV3
K	KEVAL	KRISHAN	SONI	RAM	WARD NO 12 BALACO INDIA	Punjab	144621	0000N200114106362	Amount for undelivered and upgs	7.30 15-APR-2023	AEFP57732E		No	No	No	FV3
K	KEYURI	SANJAYKUMAR	DESAI	SANJAYKUMAR	14247 RADHAN NAK INDIA	Delhi	110027	0000N2001818822	Amount for undelivered and upgs	29.20 15-APR-2023	ACVNM9332D		No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	102 NILANJAY APPT, INDIA	Gujarat	395007	0000N201500003979	Amount for undelivered and upgs	365.00 15-APR-2023	ABZP00891Q	09-AUG-1969	XXXXXXXXXX0855		No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	CO ABHAS BHAI ZAIN UNITED ARAB EMIRAT	Madhya Pradesh	461223	0000N20000000000000	Amount for undelivered and upgs	423.40 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	65 BARBARA MARG INDIA	Madhya Pradesh	461223	0000N20000000000000	Amount for undelivered and upgs	73.00 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	16 EAZE LOZEE RUG INDIA	Maharashtra	400064	0000N201330003540	Amount for undelivered and upgs	1,591.40 15-APR-2023	AAJPLJ613D	30-NOV-2006		No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	CO4 RAJAMANDR FLAT INDIA	Gujarat	382330	0000N201273006067	Amount for undelivered and upgs	29.20 15-APR-2023	BMBP51202N		No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	AT 8 POST KILLA PAR INDIA	Gujarat	396126	0000N20159101768	Amount for undelivered and upgs	58.40 15-APR-2023	AFPP5919E		No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	FL NO 428 PHASE II F INDIA	Punjab	147002	0000N20159101768	Amount for undelivered and upgs	182.50 15-APR-2023	AEZP5260A		No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	RAMESHWCHANDRA & INDIA	Gujarat	380001	0000000000PK01011	Amount for undelivered and upgs	58.40 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	1051 RAJANGANDIA, INDIA	Maharashtra	400049	0000000000PK01010	Amount for undelivered and upgs	7,300.00 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	CHURHAWI 7 ASHANT INDIA	Maharashtra	425001	0000N2013300011028	Amount for undelivered and upgs	1,056.00 15-APR-2023	AKGPQ0204A	28-SEP-1967		No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	C O GANDHI AND NIR INDIA	West Bengal	720001	0000N200366223776	Amount for undelivered and upgs	306.00 15-APR-2023	ADOPM1216F		No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	14B YASURI SOCIETY INDIA	Gujarat	385007	0000000000PK01011	Amount for undelivered and upgs	58.40 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	AT KHARWAL POST INDIA	Gujarat	420062	0000000000PK00026	Amount for undelivered and upgs	2,820.00 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	MAHATAPARA KULTI INDIA	West Bengal	713343	0000N200513220275	Amount for undelivered and upgs	171.55 15-APR-2023	ANUPM1214D		No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	F NO 9 SNEHAPRABH INDIA	Maharashtra	411004	0000N200330006345	Amount for undelivered and upgs	365.00 15-APR-2023	ABRP6M61D	08-JAN-1962	XXXXXXXXXX0895		No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	SARAL NARAYAN DASS INDIA	Maharashtra	110006	0000N200450140895	Amount for undelivered and upgs	58.40 15-APR-2023	AAJPLJ613D		No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	KHOHANI NIWAS PA INDIA	Maharashtra	401201	0000000000PK01010	Amount for undelivered and upgs	854.10 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	KHOHANI NIWAS AZ INDIA	Maharashtra	401201	0000000000PK01010	Amount for undelivered and upgs	73.00 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	NO 19, G E & CO DRV, INDIA	Maharashtra	395001	0000000000PK01010	Amount for undelivered and upgs	58.40 15-APR-2023			No	No	No	FV3
K	KHEUMA	ZALUDDIN	ZALUDDIN	NOMANBHAI	J-1, DIVAKRA BMRUT INDIA	Maharashtra	400004	0000N202840000171	Amount for							

M	M		GOUTHAMCHANDRAN	MOTILAL		H NO-125 LIDIAN LAY	INDIA	Karnataka	560008	0000N0030384190149	Amount for undamed and upgs	14,600.00	15-APR-2023	AAPZ00586E	No	No	No	FV-3
M	M	ANAND	KUMAR	RUPPAGOUNI	LAKSHMINARAYANA	SWAMY	NO-20 2ND MAIN 4TH FLOOR	INDIA	Karnataka	560052	Amount for undamed and upgs	80.00	15-APR-2023	ASP64348R	No	No	No	FV-3
M	M	R	HEMAMALINI	L	L	SARVAMANGA	INDIA	Tamil Nadu	600083	000000000PM010101	Amount for undamed and upgs	29.20	15-APR-2023		No	No	No	FV-3
M	M		RANI	VASUDEVARAO		NO 23 THIRUNAGAR	INDIA	Tamil Nadu	613009	OPPI2044700013672	Amount for undamed and upgs	10.95	15-APR-2023	AUPR6934K	No	20-JUN-1966		FV-3
M	M		SATHYANARAYAN	MUTHU		24 KRISHNACHARI	INDIA	Tamil Nadu	626001	000000000PM010101	Amount for undamed and upgs	458.10	15-APR-2023		No	No	No	FV-3
M	M		SELAPPAN	MUTHUSAMY		1410121C-7 SRINIVAS	INDIA	Tamil Nadu	637211	0000N002177478731	Amount for undamed and upgs	365.00	15-APR-2023	AGUPC2882J	No	No	No	FV-3
M	M	ARUL	S	SELVAM		3 KALMEDU KANGAI	INDIA	Tamil Nadu	638701	0000N002328105406	Amount for undamed and upgs	153.30	15-APR-2023	ADCPA7537R	No	No	No	FV-3
M	M	SANDHYA	SHANKAR	VENKATA	M	MS ELITE AGENCIES	INDIA	Kerala	682028	000000000PM010101	Amount for undamed and upgs	167.10	15-APR-2023		No	No	No	FV-3
MADHU	MADHU	KALINDI	SUBBA	RAJU		CO-1 P PETROL BUN INDIA	INDIA	Andhra Pradesh	522004	0000N001022219477	Amount for undamed and upgs	3.65	15-APR-2023	ALP41768N	No	No	No	FV-3
MADHUKAR	ANANT	PANCHAL	ANANT	WICHIT		DAJBHAI KDA & SON INDIA	INDIA	Andhra Pradesh	582035	0000N00102227692	Amount for undamed and upgs	7.30	15-APR-2023	BLPL44505R	No	No	No	FV-3
MADHURI	MADHURI	SAHA	NA			33 NEV BARADWAR	INDIA	Maharashtra	431001	000000000PM010101	Amount for undamed and upgs	62.20	15-APR-2023		No	No	No	FV-3
MADHURIDHAN	AMBALAL	PATEL	SHANMAL	JAVERI		207208 VYAVATESH	INDIA	Maharashtra	444001	0000N001022219477	Amount for undamed and upgs	18.20	15-APR-2023	ACONP42020N	No	01-MAR-1977	XXXXXXXXXX0449	FV-3
MAGANLAL	PANDURANG	KUTREKAR	K	KACHARABHAI		PATEL, SAVI MLL NEPA INDIA	INDIA	Gujarat	396448	000000000PM010101	Amount for undamed and upgs	182.50	15-APR-2023	AKAPK5252M	No	No	No	FV-3
MAHAALAKSHMI	S	MAHESHBHAI	AMIN	NARESHBHAI	K	SARAGWATI SOCIETY INDIA	INDIA	Maharashtra	400072	000000000PM010101	Amount for undamed and upgs	5,840.00	15-APR-2023	ACGPJ2624P	No	No	No	FV-3
MAHARISHI	MAHARISHI	SHIVRAM	JADHAV	D	BARUBHAI	AMIN	295 NAGAR BHAR, TA INDIA	Gujarat	624101	0000N001686119396	Amount for undamed and upgs	36.10	15-APR-2023	AQHMP4047G	No	No	No	FV-3
MAHAVER	MAHAVER	SHIVRAM	JADHAV	D	BARUBHAI	AMIN	9-WING, FLAT NO-8 INDIA	Gujarat	382305	OPPI201910109904	Amount for undamed and upgs	306.00	15-APR-2023	AHPA0891Y	No	04-DEC-1985		FV-3
MAHENDRA	MAHENDRA	SHANTILAL	JAIN	SHANKARLAL		PLOT NO.510, 5TH FLOOR	INDIA	Rajasthan	302002	OPPI203660000122	Amount for undamed and upgs	365.00	15-APR-2023	ABRPJ3453G	No	01-JUL-1970		FV-3
MAHESH	MAHESH	ANANT	SHANG	ANANT	GANGARAM	BANG	B-10, SECTOR-12, N INDIA	Maharashtra	400072	0000N0020351100412	Amount for undamed and upgs	365.00	15-APR-2023	ABRPJ3693F	No	No	No	FV-3
MAHESH	MAHESH	AMRITLAL	BAHAI	AMRITLAL	NARANDAS	SHAH	1902 VERONA BUILDI INDIA	Maharashtra	400076	0000N001686105390	Amount for undamed and upgs	365.00	15-APR-2023	ABUPJ8970A	No	No	No	FV-3
MAHESHBHAI	VALJIBHAI	KHENI	VALJIBHAI	LALJIBHAI	KHENI	D-141 VITTHALNAGI INDIA	INDIA	Gujarat	395008	OPPI202700002850	Amount for undamed and upgs	7.30	15-APR-2023	BCFP68605C	No	28-FEB-1980		FV-3
MAHENDRA	NIDHEN	MUKESHBHAI	DEKSHI	MAHENDRA	MAHENDRA	365 NAGAR BHAR, TA INDIA	INDIA	Gujarat	390009	OPPI201910204299	Amount for undamed and upgs	62.20	15-APR-2023	ACFVPT924D	No	No	No	FV-3
MALASUDALI	SABUSA	RAJUBHAI	SABUSA			6 FARZULLA SOCIETY INDIA	INDIA	Gujarat	395008	0000N001686105390	Amount for undamed and upgs	14,600.00	15-APR-2023	AAEP5226ED	No	No	No	FV-3
MALA	RAMSONDA	JAIN	NA			6 JINASHRYA APPARI INDIA	INDIA	Gujarat	380013	OPPI204100001176	Amount for undamed and upgs	142.50	15-APR-2023	AMPH9718F	No	24-DEC-1975	XXXXXXXXXX0390	FV-3
MALAGONDA	RAMSONDA	JAIN	NA			KALBHARJI ROAD INDIA	INDIA	Gujarat	380013	OPPI201910204299	Amount for undamed and upgs	62.20	15-APR-2023	BFUPJ9458A	No	02-OCT-1992		FV-3
MALATHI	SAMARAN	SUBRAMANIAN	BHARU	PATIL		FLAT 2A, MALLS AN INDIA	INDIA	Tamil Nadu	600017	0000N001686105390	Amount for undamed and upgs	182.50	15-APR-2023	BFUPJ6082N	No	No	No	FV-3
MALMA	MURKERJEE	KALIDAS	CHARABARWY			SOVONA 23, SANTOS INDIA	INDIA	West Bengal	700008	0000N0020968101482	Amount for undamed and upgs	365.00	15-APR-2023	ACUPJ2647F	No	No	No	FV-3
MAMTA	SATYASHE	NA				504 MANALI KALLU INDIA	INDIA	West Bengal	700013	0000N0020968101482	Amount for undamed and upgs	91.25	15-APR-2023	ACUPR7613L	No	31-MAY-1964		FV-3
MAMTA	SUSHIL	KHANDELWAL				ECO 298708 BASINE INDIA	INDIA	Punjab	160022	0000N0020968101482	Amount for undamed and upgs	148.00	15-APR-2023	OPFPM4522J	No	JUN-1962	XXXXXXXXXX0440	FV-3
MAMTA	AGRAWAL	NARENDRA	AGRAWAL			2323 NEAR IMDAI GO INDIA	INDIA	Chattisgarh	492001	0000N001330218735	Amount for undamed and upgs	18.25	15-APR-2023	ALPVM1079H	No	No	No	FV-3
MANAN	CHAND	PUDJALA	BIHARMACHAND			VILL KARJABAO PO INDIA	INDIA	West Bengal	726158	0000N002201117325	Amount for undamed and upgs	423.40	15-APR-2023	ACJPM4450B	No	No	No	FV-3
MANAS	KUMAR	DEY	SUDHIR	KUMAR	DEY	82B SAMBHNATH P INDIA	INDIA	West Bengal	700025	0000N0025502702	Amount for undamed and upgs	7.30	15-APR-2023	ACJPM4450B	No	No	No	FV-3
MANAS	DEEPAK	CHANDRANARAYAN	MALLARI	BHAI	VASAGADEKAR	CHANDRANARAYAN	10 PANCHNATH PLOT INDIA	Gujarat	416110	OPPI206420008087	Amount for undamed and upgs	10.95	15-APR-2023	CYVPS931Q	No	15-NOV-1977		FV-3
MANDIP	MANDIP	POOJA	MANDHAN	DARSHAN	BHAI	CHANDRANARAYAN	INDIA	Maharashtra	416110	OPPI206420008087	Amount for undamed and upgs	36.50	15-APR-2023	CYVPS931Q	No	15-NOV-1977	XXXXXXXXXX0406	FV-3
MANDHAN	MAHADEV	BOHRADE	MAHADEV	SHIRAM	BOHRADE	AT HALJAL TAL KAR INDIA	INDIA	Maharashtra	420023	0000N0020968101482	Amount for undamed and upgs	29,200.00	15-APR-2023	AMAPB9384C	No	No	No	FV-3
MANGALA	ASHI	MAHESHBHAI	MAROTIRO	K	DHOLABHAI	KRIT	8545 NEV ASHOK N INDIA	Dehi	110001	0000N002289141369	Amount for undamed and upgs	91.25	15-APR-2023	ACFVPT924D	No	17-JUN-1958	XXXXXXXXXX0208	FV-3
MANISH	K	DHOLABHAI	KRIT	JASORIA	MAHARASHTRA		-C.E., YOTI, C.D. BARI INDIA	Maharashtra	400068	0000N002035110046	Amount for undamed and upgs	18.25	15-APR-2023	ABCPD616K	No	No	No	FV-3
MANISH	KUMAR	JAIN	SURESH	KUMAR	JAIN	21 SPS FLATS 202 INDIA	INDIA	Dehi	110001	0000N002289141369	Amount for undamed and upgs	98.50	15-APR-2023	ACUPJ9977J	No	No	No	FV-3
MANISH	MANISH	AGRAWAL	JAGDISH	NARAYAN	PATEL	111 AVCHAL BLDG S INDIA	INDIA	Maharashtra	401303	0000N002035110046	Amount for undamed and upgs	73.00	15-APR-2023	ADP66551J	No	No	No	FV-3
MANISH	K	PATEL	KARAMSHI	MEHTA	MEHTA	R-1 SAVI SAGAR HO INDIA	INDIA	Maharashtra	401303	0000N002035110046	Amount for undamed and upgs	821.25	15-APR-2023	ATJPP6790L	No	No	No	FV-3
MANISH	R	MEHTA	L	PANDEY	G	B-56, MOTINAGAR -2, INDIA	INDIA	Maharashtra	401303	0000N002035110046	Amount for undamed and upgs	32.25	15-APR-2023	AFVPM1079H	No	No	No	FV-3
MANISHA	RAVINDRA	BENNI	RAVINDRA	GURUPAD	BENNI	1740 S WARD RAJAR INDIA	INDIA	Maharashtra	416008	OPPI202700001402	Amount for undamed and upgs	32.25	15-APR-2023	ABCPD616K	No	15-OCT-1988	XXXXXXXXXX0836	FV-3
MANISHA	SHALAKHANDRA	PATILKAR	SHALAKHANDRA	PATILKAR	SHALAKHANDRA	1654R SHIVTA MATA INDIA	INDIA	Maharashtra	440024	0000N002035110046	Amount for undamed and upgs	43.00	15-APR-2023	ACFVPT924D	No	21-NOV-1983	XXXXXXXXXX0395	FV-3
MANJAPPA	NINGAPPA	KANNAL	NINGAPPA	HOMAPPA	KANNAL	1TYPE, BLOCK NO. 15 INDIA	INDIA	Karnataka	561325	OPPI201910204299	Amount for undamed and upgs	73.00	15-APR-2023	ADMPK1813Q	No	01-JUN-1966		FV-3
MANJIT	K	BADWAL	NA			S 2629 VIKAS NAGAR INDIA	INDIA	Punjab	141002	0000N002035110046	Amount for undamed and upgs	58.40	15-APR-2023	ALPVM1079H	No	No	No	FV-3
MANJIT	SINGH	BINDRA	RAJINDER	SINGH	BINDRA	ECI, FRANCE, LTD ED INDIA	INDIA	Maharashtra	443001	0000N002201114390	Amount for undamed and upgs	21.10	15-APR-2023	AFVPM1079H	No	No	No	FV-3
MANJULABEN	BARUBHAI	KAPADIA	KESUBHAI	BECHARBHAI	GODHANI	HOUSE NO.-48C SEC INDIA	INDIA	Gujarat	394001	0000N002035110046	Amount for undamed and upgs	458.25	15-APR-2023	AFVPM1079H	No	No	No	FV-3
MANJU	KUMAR	CHODHARY	KALI	CHODHARY	KANTI	STATE BANK OF SAUR INDIA	INDIA	Gujarat	395002	OPPI201910204299	Amount for undamed and upgs	148.00	15-APR-2023	ALPVC7678D	No	15-JUN-1973		FV-3
MANJU	SINGH	ADHAKARI	ADHAKARI	SINGH	ADHAKARI	20KAM, GRAM PTHIC INDIA	INDIA	Maharashtra	411001	0000N00185201927	Amount for undamed and upgs	458.25	15-APR-2023	ALPVC7678D	No	15-JUN-1973		FV-3
MANJU	PANDURANG	GRAP	PANDURANG	GRAP	PANDURANG	OTA NO 30 GANESH INDIA	INDIA	Maharashtra	411004	0000N00185201927	Amount for undamed and upgs	38.40	15-APR-2023	ANPNJ659K	No	No	No	FV-3
MANJU	MOTIRAM	LEANI	MOTIRAM	HARCHOMAL	RAMCHANDRAN	5082 NABARD STAI INDIA	INDIA	Maharashtra	400086	0000N002035110046	Amount for undamed and upgs	58.40	15-APR-2023	BMFPF2330A	No	06-DEC-2004		FV-3
MANJU	RAMCHANDRAN	PANICKER	PANICKER	RAMCHANDRAN	RAMCHANDRAN	604 SILVER AVENUE INDIA	INDIA	Maharashtra	400086	0000N002035110046	Amount for undamed and upgs	36.50	15-APR-2023	ALHMA555J	No	06-DEC-2004		FV-3
MANJUKUMAR	MANDOTHUF	NA				F NO-8-303 ABHISEH INDIA	INDIA	Gujarat	395002	OPPI201910204299	Amount for undamed and upgs	73.00	15-APR-2023	ALHMA555J	No	06-DEC-2004		FV-3
MANUSUKI	MANUSUKI	AMARSHIBHAI	RUGHANI	AMARSHIBHAI	RUGHANI	CHILDAKRA PLOT S INDIA	INDIA	Gujarat	360001	0000N002035110046	Amount for undamed and upgs	58.40	15-APR-2023	ALHMA555J	No	06-DEC-2004		FV-3
MANUSUKI	MATHURADAS	LUKKA	MATHURADAS	J	PATEL	"NISHANT" SANTOSH INDIA	INDIA	Gujarat	360001	0000N002035110046	Amount for undamed and upgs	58.40	15-APR-2023	ALHMA555J	No	06-DEC-2004		FV-3
MANUBHAI	D	PATEL	GHAYABHAI	J	PATEL	SHUBHAM 45 PATEL, INDIA	INDIA	Gujarat	361008	0000N001039242914	Amount for undamed and upgs	182.50	15-APR-2023	ANPNJ659K	No	No	No	FV-3
MARTIN	C	DEWASSY				S PATEL SOCIETY, DI INDIA	INDIA	Kerala	680006	0000N002035110046	Amount for undamed and upgs	365.00	15-APR-2023	BOGPM4468L	No	No	No	FV-3
MARUTI	C	MAHADIK	NARAYAN	MAHADIK	MAHADIK	CHAKKUNARA HOU INDIA	INDIA	Kerala	680006	0000N002035110046	Amount for undamed and upgs	54.75	15-APR-2023	BOGPM4468L	No	No	No	FV-3
MARUTI	NA	MAHADIK	NARAYAN	MAHADIK	MAHADIK	AT DEVPUR POST DE INDIA	INDIA	Maharashtra	420308	0000N002035110046	Amount for undamed and upgs	5,840.00	15-APR-2023	ALHMA555J	No	06-DEC-2004		FV-3
MARY	GEORGE	MANI				KODIVATTU (PALAKK INDIA	INDIA	Kerala	686691	0000N002035110046	Amount for undamed and upgs	188.70	15-APR-2023	BAJPM8993A	No	07-APR-1995		FV-3
MATHEW	PRASAD	VACHAPARAMBI	JOSEPH	ANTONY	V	62 1251 VACHAPARAM INDIA	INDIA	Kerala	682017	OPPI204100000811	Amount for undamed and upgs	3.65	15-APR-2023	ACVZP6953F	No	15-DEC-1957		FV-3
MAVUR	SHARMA	SANTOSH	SHRY	SHARMA	SHARMA	6 SUBHASH NAGAR B INDIA	INDIA	Rajasthan	362001	0000N002035110046	Amount for undamed and upgs	511.00	15-APR-2023	BLSPB1819P	No	No	No	FV-3
MD	DILAWAZ	FARRUKH	IGUBAL	FARRUKH	HUSSAINPUR, BHAG INDIA	INDIA	Bihar	812001	OPPI201910204299	Amount for undamed and upgs	91.25	15-APR-2023	ASAPF4423A	No	09-NOV-1989		FV-3	
MD	ADULLAH	MAHAR	MAHAR	MAHAR	MAHAR	105N QUAZ DOLA INDIA	INDIA	Bihar	812001	OPPI201910204299	Amount for undamed and upgs	18.25	15-APR-2023	ABPNJ4263K	No	No	No	FV-3
MEDEURI	VALUJA	LAKSHMI	V	MULLURTLA	WVO M MURALI KRISH INDIA	INDIA	Andhra Pradesh	523001	0000N002324108612	Amount for undamed and upgs	18.25	15-APR-2023	APZPM1515Q	No	No	No	FV-3	
MEENA	NAGWANI	A	G	NAGWANI	8137 NED SHASTRI N INDIA	INDIA	Maharashtra	400082	0000N002035110046	Amount for undamed and upgs	29.20	15-APR-2023	ACDPS493AE	No	26-SEP-1985		FV-3	
MEENAKSHI	ANIL	SUPE	ANIL	DINESH	CHANDRA	NEER VYAMAM SHA INDIA	INDIA	Maharashtra	443011	OPPI202000000042	Amount for undamed and upgs	58.40	15-APR-2023	ACDPS493AE	No	26-SEP-1985		

Makarand	Mukund	Bapat	Mukund	Digambar	Bapat	S No 127 Wajpe Naka I R/INDIA	Maharashtra	411052	0000N030297100642	Amount for undelivered and upgs	434.35 15-APR-2023	AECPB403P	No	No	No	FV-3
Marpal	Karaj	Turkaj	Turkaj	Bratas	Bratas	10 Gopal Valsaj P.L. 2b/INDIA	Delhi	110003	0000N017741000772	Amount for undelivered and upgs	385.00 15-APR-2023	ADQPK739C	No	No	No	FV-3
Mohanlal	Narandas	Jadhav	NA			J 305 ROHAN VASANT/INDIA	Karnataka	560037	000000000PM0101C	Amount for undelivered and upgs	240.90 15-APR-2023		No	No	No	FV-3
N		SARJOJA	NARESH			AKPARESHVAIA 2 K/IF INDIA	Gujarat	360001	000000000PM0212E	Amount for undelivered and upgs	21,900.00 15-APR-2023		No	No	No	FV-3
N		SEETHARAMAN	BHIMASANKARA			FLAT NO 59 R R N/INDIA	Andhra Pradesh	817601	0000N0102220497F	Amount for undelivered and upgs	58.40 15-APR-2023	AAPV9492L	No	No	No	FV-3
N	K	UGJESHA	N	S	RAO	158 1ST FLOOR 3RD /INDIA	Karnataka	560096	00P1201090005026	Amount for undelivered and upgs	182.50 15-APR-2023	ABCPJ735Q	29-NOV-1954	X0000000864	No	FV-3
N		PERIYANNAN	NARAYAN			D. NO. 6, ANNA NAGAR INDIA	Tamil Nadu	620021	00P1201090036556	Amount for undelivered and upgs	773.80 15-APR-2023	AVZP4347B	03-MAY-1984	X00000003414	No	FV-3
N		EDHILAKSI	BALAKRISHNAN			FLAT/AVAR KOL STRE INDIA	Tamil Nadu	608501	0000N021637415158	Amount for undelivered and upgs	36.50 15-APR-2023	AAMP421510			No	FV-3
N		SAHAYAMATHANA				5 NEW STREET KAR/INDIA	Tamil Nadu	600004	00P1201090006043	Amount for undelivered and upgs	36.50 15-APR-2023	AEPF4227F			No	FV-3
N	EDWIN	ADAKALAVAN	NACHAPPAN		NITHANADAM	AR A HOUSE KANDUR/INDIA	Tamil Nadu	630024	00P12048800001684	Amount for undelivered and upgs	10.00 15-APR-2023	ACHP43721D	28-JUL-1943		No	FV-3
N		NACHIRETHI	KALE	CHANDRASEKHRA	KALE	SAVITRI VIKAR SOMA INDIA	Maharashtra	440025	0000N200513221438	Amount for undelivered and upgs	10.00 15-APR-2023	CCGPR1822G			No	FV-3
N	ABDULLAH	ABDULLAH	ABDULLAH			PARADWALA MANOIC INDIA	Maharashtra	400004	00P12034200000390	Amount for undelivered and upgs	3,650.00 15-APR-2023	AAPV43M31E	12-JUL-1948		No	FV-3
N	NAGENDRA	HULAVANE	NA			A- 507 SUNKH SAGAR, INDIA	Maharashtra	400024	000000000PM0101C	Amount for undelivered and upgs	69.35 15-APR-2023				No	FV-3
N	NAGESH	POPIETA	NA			SUKRAPLAT POST PAI INDIA	Maharashtra	410026	000000000PM0101C	Amount for undelivered and upgs	124.10 15-APR-2023				No	FV-3
N	NANA	KUMARI	LAL	CHAND	JAGWANI	403 VINDRA EBOAT C/INDIA	Delhi	110009	000000000PM0101C	Amount for undelivered and upgs	854.10 15-APR-2023	ADSPJ802G			No	FV-3
N	NAISHADH	VACHARAJANI	NA			B HARMONY APT CH/INDIA	Maharashtra	400007	0000N200011104387	Amount for undelivered and upgs	365.00 15-APR-2023	AAPVW4880H			No	FV-3
N	NAMITA	KHANDELWAL	CHHITARMAL			M63 48 NEHRU NAGRA INDIA	Chhattisgarh	495001	0000N201774139552	Amount for undelivered and upgs	54.75 15-APR-2023	AMPMP1215F			No	FV-3
N	NAND	KISHORE	KHANDELWAL	KALURAM		405 RAMA TREES TR INDIA	Tamil Nadu	110085	000000000PM0101C	Amount for undelivered and upgs	365.00 15-APR-2023				No	FV-3
N	NANDKUMAR	HARISHCHANDRSHIRGAONKAR	HARISHCHANDRA	MAHADEO	SHIRGAONKAR	SWAM SAMARTH DAI INDIA	Maharashtra	400004	0000N202389124114	Amount for undelivered and upgs	91.25 15-APR-2023	AEPF50899C			No	FV-3
N	NARAYAN	CHHATBAR	RATILAL	CHAND		CO NARAYAN STORE INDIA	Maharashtra	400007	000000000PM0101C	Amount for undelivered and upgs	343.10 15-APR-2023				No	FV-3
N	NARENDRA	MOHAL	BALDEV	MOHAL	MOHAL	H NO 572 BEHIND PUJ INDIA	Maharashtra	147301	0000N2028232101365	Amount for undelivered and upgs	365.00 15-APR-2023	ADVPW7841C			No	FV-3
N	NARENDRA	SHANKARLAL	BAJAJ	SHANKARLAL		WARD NO 12 MANOR INDIA	Maharashtra	440001	00P13023100000487	Amount for undelivered and upgs	36.50 15-APR-2023	AEVPB8797G	24-JUL-1963		No	FV-3
N	NARENDRA	NATH	JAIN	F	C	65/12 KOTAKAT P/INDIA	Delhi	110005	000000000PM0101C	Amount for undelivered and upgs	124.10 15-APR-2023	AAPFJ2148R			No	FV-3
N	NARENDRAKUMAR	GAMBHIRAO	KUMAR	LATE	GAMBHIRAO	P.O.BOX 50865 DUBAI UNITED ARAB EMIRAT/NA	Maharashtra	425001	0000N201421519787	Amount for undelivered and upgs	1480.00 15-APR-2023	ADSPW7793J			No	FV-3
N	NARESH	KUMAR	DHAR	LATE	SHREKHDEWANTH	DHAR	999999	0000N201838100141	Amount for undelivered and upgs	91.25 15-APR-2023	AHUPD6595N			No	FV-3	
N	NARESH	KUMAR	DHAR	HIRDEY	NATH	P.O.BOX 50865 DUBAI UNITED ARAB EMIR/NA	999999	0000N201838100141	Amount for undelivered and upgs	40,204.75 15-APR-2023	AHUPD6595N			No	FV-3	
N	NARESH	KUMAR	KANNAN	N	K	H NO 25 C2 NIRMAL B/INDIA	Delhi	110003	0000N202039418283	Amount for undelivered and upgs	32.25 15-APR-2023	CCGUP48958E			No	FV-3
N	NARESH	KUMAR	N	K	GUPTA	90B8 A MALVIYA NAG INDIA	Delhi	110017	000000000PM00151	Amount for undelivered and upgs	3,650.00 15-APR-2023	CKDPK443SL			No	FV-3
N	NATESAN	SCOMASUNDARANATESAN				N015 KAPRAGA VIVRA INDIA	Tamil Nadu	600004	0000N201774124247	Amount for undelivered and upgs	7.30 15-APR-2023	BP9P53840H			No	FV-3
N	NAUM	SHAH	GARG	AMIT	PRAKASH	C- 803 ABIRPALI GR INDIA	Delhi	110001	0000N202397039926	Amount for undelivered and upgs	3,650.00 15-APR-2023	ALCPJ3238D			No	FV-3
N	NAVYAN	KRITIBHAI	SHAH	KRITIBHAI	JAGMOHANDAS	PARASAR KRISHNANAGAR INDIA	Gujarat	360004	0000N202223810645	Amount for undelivered and upgs	18.25 15-APR-2023	ATPFS4407J			No	FV-3
N	NAZIR	ABDUL	KHAN	ABDUL	HAMEED	BEENA MANZIL VADRA INDIA	Kerala	691010	0000N201330208064	Amount for undelivered and upgs	185.50 15-APR-2023	ANJPN2071N			No	FV-3
N	NIELAM	RANI	VERMA	SURAJ	NAL	HANDOLI TALLA PAN INDIA	Delhi	110001	0000N202655100029	Amount for undelivered and upgs	7.30 15-APR-2023	AEPVJ1748Q			No	FV-3
N	NIELAM	KHARBANDA	SHARWAN	KUMAR	KHARBANDA	11 18 GUPTA COLON INDIA	Delhi	110009	000000000PM0101C	Amount for undelivered and upgs	69.35 15-APR-2023				No	FV-3
N	NIEMELELA	P	PATEL	PRABIR	PRAFUL	DULLEX 4 AASTHA HI INDIA	Jharkhand	834108	0000N2014210779	Amount for undelivered and upgs	1,460.00 15-APR-2023	ACHP8923J			No	FV-3
N	NIEERA	BATWAL	SHIVANARAYAN	VIJAY	ADGARWAL	SWAGATAM DAM SID INDIA	Jharkhand	831001	0000N204501424447	Amount for undelivered and upgs	182.50 15-APR-2023	ACCPJ8276M			No	FV-3
N	NIERALJA	NA	NA	NA	NA	NO 27 STN CROSS ST INDIA	Tamil Nadu	600071	0000N201631401018	Amount for undelivered and upgs	36.50 15-APR-2023	ACGUP4869D			No	FV-3
N	NIEETA	DEEPAK	KOTAK	NA	GOP	51 SUPRATAM SOC 2/INDIA	Maharashtra	410005	00P12033200071111	Amount for undelivered and upgs	14.60 15-APR-2023	BKWRP8278E	09-JUN-1968		No	FV-3
N	NIDHI	KESARI	SHRI	NATH	NATH	C-200125 INDRRA NA INDIA	Maharashtra	410001	00P12033880000847	Amount for undelivered and upgs	784.75 15-APR-2023	AVLPLK3370N	25-AUG-1981		No	FV-3
N	NIKETA	AGRAWAL	SAGAR	AGRAWAL	SHAH	TYPE 13, EL CITE 6, SC INDIA	Maharashtra	425001	0000N201838100141	Amount for undelivered and upgs	164.25 15-APR-2023	AVPFS1171C			No	FV-3
N	NIKHIL	PANKAJBHAI	SHAH	PAKJABHAI	SHAH	B-17 CHANAKYAPURI INDIA	Gujarat	360004	00P12010900014134	Amount for undelivered and upgs	474.50 15-APR-2023	BWHP5561E	05-JAN-1970		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC INDIA	Maharashtra	410008	00P12010900026273	Amount for undelivered and upgs	365.00 15-APR-2023	BLUPJ9594F	12-JUL-1993		No	FV-3
N	NIKHIL	GUPTA	PATHAK	YOGESH	PURUSHOTTAM	B-13 MNDA HSG SOC										

PHADATARE	PARSHURAM	RAMCHANDRA	PHADATARE	RAMCHANDRA	PARSHURAM	GADKAR ALI PLOT Kc INDIA	Maharashtra	410002	0000N00300450804968	Amount for undelamed and ups	73.00 15-APR-2023	AJWPP8918R	No	No	No	FV3	
PHADATARE	PHADATARE	PHADATARE	PHADATARE	PHADATARE	PHADATARE	GO AGRHANA HOUSE IN INDIA	Maharashtra	400059	0000N00300450804968	Amount for undelamed and ups	14.69 00 15-APR-2023	PIV3	No	No	No	FV3	
PIDILITE	INDUSTRIES/ML ACCOUNT	NA	INDUSTRIES/ML ACCOUNT	NA	INDUSTRIES/ML ACCOUNT	REAGENT CHAMBERS INDIA	Gujarat	400021	0000N021330212422	Amount for undelamed and ups	675.377 75 15-APR-2023	AAACP4156B	No	No	No	FV3	
PIYUSH	BARUBHAI	PATEL	BARUBHAI	PATEL	BARUBHAI	GANDHI CHOWK BAIK INDIA	Gujarat	388315	0000N003008120052	Amount for undelamed and ups	1.480 00 15-APR-2023	AETPP5548R	No	No	No	FV3	
POJA	ANTHAWAH	P	ANTHAWAH	P	ANTHAWAH	DOYEN VILLA APTS IN INDIA	Andhra Pradesh	300073	0000N003008120052	Amount for undelamed and ups	15.20 15-APR-2023	ACJPP3630	No	No	No	FV3	
POJA	INDRAJEE	KHANVIA	INDRAJEE	KHANVIA	INDRAJEE	16 GURUDWAS SOC INDIA	Gujarat	380024	0000N003008120052	Amount for undelamed and ups	7.300 00 15-APR-2023	ACJPP3630	No	No	No	FV3	
POJA	RAVINDRANATH	RAVAL	NA	RAVINDRANATH	RAVAL	17 MARATHA COLONY INDIA	Karnataka	580007	00P12032000307924	Amount for undelamed and ups	7.30 15-APR-2023	AQJPR1354D	No	No	No	FV3	
POONAM	CHODHURY	SRI	CHODHURY	SRI	CHODHURY	B 80 AMARPALI B & C INDIA	Delhi	110085	00P12032000307924	Amount for undelamed and ups	73.00 15-APR-2023	AGPC3216E	No	No	No	FV3	
POONAM	ROHLLA	K	ROHLLA	K	ROHLLA	B 80 LANE NO 4 VIA INDIA	Delhi	110001	0000N003008120052	Amount for undelamed and ups	73.00 15-APR-2023	AJZPR3465H	No	No	No	FV3	
POORNIMA	S	S	S	S	S	N0.5, 6TH CROSS, ST INDIA	Karnataka	560085	00P12032000307924	Amount for undelamed and ups	29.20 15-APR-2023	BNVPS842ZG	No	No	No	FV3	
POPAT	BNBHAGHAWAN	GHASIA	BNBHAGHAWAN	GHASIA	BNBHAGHAWAN	A-24 VITTHAL NAGAR INDIA	Gujarat	395006	00P12032000307924	Amount for undelamed and ups	219.0 15-APR-2023	AAQPV1634J	No	No	No	FV3	
PRABHA	SANJAY	NA	SANJAY	NA	SANJAY	CO. 3 LK. JHA BANK O INDIA	Andhra Pradesh	441905	00P12032000307924	Amount for undelamed and ups	365.00 15-APR-2023	AFWVJ465A	No	No	No	FV3	
PRABHAKARA	REDDY	RAMI	REDDY	RAMI	REDDY	N0.5, 17-5 C COLOR INDIA	Andhra Pradesh	581134	0000N021774141288	Amount for undelamed and ups	3.65 15-APR-2023	AMEP8312J	No	No	No	FV3	
PRABHU	LAL	BHAGAT	BHAGAT	LAL	BHAGAT	CO. ANIL KUMAR MAI INDIA	Delhi	110054	000000000PP00129	Amount for undelamed and ups	14.600 00 15-APR-2023	BPPLA3347K	No	No	No	FV3	
PRACH	AGRAWAL	PRYUSH	AGRAWAL	PRYUSH	AGRAWAL	H NO 117 CURSIA NAG INDIA	Delhi	110001	00P12032000307924	Amount for undelamed and ups	365.00 15-APR-2023	PIV3	No	No	No	FV3	
PRADIEP	KNATH	BHAYE	KNATH	DAMDAR	BHAYE	CO UNITED BANK OF INDIA	Maharashtra	410080	000000000PP001010	Amount for undelamed and ups	62.05 15-APR-2023	PIV3	No	No	No	FV3	
PRADIEP	KAUR	MUNDHAR	GOENDRA	C	KAUR	SINGH	23, DUXEL SHREEJI INDIA	Chattisgarh	492006	0000N020201112123	Amount for undelamed and ups	40.15 15-APR-2023	ACQPM4605F	No	No	No	FV3
PRADIP	KUMAR	BHATTACHARYA	KUMAR	BHATTACHARYA	KUMAR	15142 SARNA VIKAR INDIA	Madhya Pradesh	450002	0000N00300450131061	Amount for undelamed and ups	36.50 15-APR-2023	AETPP8503B	No	No	No	FV3	
PRADIP	KUMAR	MUKHERJEE	AMYA	KR	MUKHERJEE	98 PARAMHANDEB IN INDIA	West Bengal	700027	000000000PP001010	Amount for undelamed and ups	547.50 15-APR-2023	PIV3	No	No	No	FV3	
PRADIP	KUMAR	BHATTACHARJEE	PANKAJ	DAS	BHATTACHARJEE	HOUSE NO 11471 SE INDIA	Punjab	160047	00P12032001001086	Amount for undelamed and ups	29.20 15-APR-2023	AAJPP122G	No	No	No	FV3	
PRADIP	KUMAR	SANTOSH	PRADIP	KUMAR	SANTOSH	A 50505 HULTON TC INDIA	Maharashtra	400093	0000N003008120052	Amount for undelamed and ups	423.40 15-APR-2023	PIV3	No	No	No	FV3	
PRAKASH	DUBEY	SUDAMA	PRASAD	DUBEY	SUDAMA	10,BAKPAR K GOT L INDIA	Madhya Pradesh	474001	00P12032001000485	Amount for undelamed and ups	18.25 15-APR-2023	AEMPD0083N	No	No	No	FV3	
PRAKASH	JOTWANI	DANDUMAL	JOTWANI	DANDUMAL	JOTWANI	CO D JOTWANI 62 CI INDIA	Gujarat	400050	000000000PP001010	Amount for undelamed and ups	423.40 15-APR-2023	PIV3	No	No	No	FV3	
PRAKASH	M	MANILAL	PRAKASH	M	MANILAL	NO 7 NAR NARAYAN INDIA	Gujarat	384025	000000000PP001010	Amount for undelamed and ups	29.20 00 15-APR-2023	PIV3	No	No	No	FV3	
PRAKASH	CHANDRA	MOHANTY	MULIA	MOHANTY	CHANDRA	WARD NO - 05 OLD M INDIA	Chattisgarh	497773	00P12032000307924	Amount for undelamed and ups	73.00 15-APR-2023	ADTPM2116K	No	No	No	FV3	
PRAKASH	KUMAR	AGRAWAL	DWARKAPRASAD	AGRAWAL	DWARKAPRASAD	SO DWARKAPRASAD INDIA	Madhya Pradesh	400061	00P12032000307924	Amount for undelamed and ups	36.50 15-APR-2023	ABKPA1945N	No	No	No	FV3	
PRAKASH	HARSHANPATEL	SAHAY	RAMJI	SAHAY	RAMJI	A 02WASHWAR B INDIA	Maharashtra	410003	0000N003008120052	Amount for undelamed and ups	365.00 15-APR-2023	AAEHV7448B	No	No	No	FV3	
PRAKASH	SAHAY	RAMJI	SAHAY	RAMJI	SAHAY	SO PROF RAMJI SAH INDIA	Bihar	860001	000000000PP001010	Amount for undelamed and ups	29.20 00 15-APR-2023	PIV3	No	No	No	FV3	
PRAMILA	GUPTA	MOHAN	GUPTA	MOHAN	GUPTA	FLAT NO B03 PALM INDIA	Maharashtra	400004	0000N020371109660	Amount for undelamed and ups	54.75 15-APR-2023	AKPPP5901P	No	No	No	FV3	
PRAMILA	NAGESH	AGHARYA	NAGESH	AGHARYA	NAGESH	2201 DURGESH DEE INDIA	Maharashtra	421002	0000N020371109660	Amount for undelamed and ups	18.25 15-APR-2023	BECP46223L	No	No	No	FV3	
PRAMOD	BHASKAR	SHECHAYE	BHASKAR	SHECHAYE	BHASKAR	BHATT LAWANDE BAN INDIA	Maharashtra	431001	0000N020371109660	Amount for undelamed and ups	18.25 15-APR-2023	ABEP75623Z	No	No	No	FV3	
PRAMOD	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	HNO 17 MOH NARMA INDIA	Bihar	840024	0000N02030872223	Amount for undelamed and ups	36.50 15-APR-2023	ACJP3587R	No	No	No	FV3	
PRANETHA	PRASAD	NARAYAN	EKANDE	NARAYAN	SHANKAR	F-31 BHERUKAR MANV INDIA	Andhra Pradesh	580009	000000000PP001011	Amount for undelamed and ups	58.40 15-APR-2023	PIV3	No	No	No	FV3	
PRASAD	SUDHAKAR	DHAPRE	SUDHAKAR	DHAPRE	SUDHAKAR	4-6 RUMON PARK W INDIA	Maharashtra	411110	0000N0203088890	Amount for undelamed and ups	14.60 15-APR-2023	ALAPJ6631Q	No	No	No	FV3	
PRASANNA	B	VENKATRAYA	B	VENKATRAYA	B	NEAR GANESH TEMP INDIA	Gujarat	396120	00P12031200009507	Amount for undelamed and ups	365.00 15-APR-2023	ACEPD4336B	No	No	No	FV3	
PRASANTA	PRASANTA	PRASANTA	PRASANTA	PRASANTA	PRASANTA	NO 27 PRASHU DE V INDIA	Karnataka	560003	0000N020307105960	Amount for undelamed and ups	36.50 15-APR-2023	AQJPP8904C	No	No	No	FV3	
PRASENJIT	BANDYOPADHYAY	JIBAN	KRISHNA	BANDYOPADHYAY	JIBAN	54 RANGUL PARK R INDIA	West Bengal	712248	000000000PP001010	Amount for undelamed and ups	29.20 15-APR-2023	PIV3	No	No	No	FV3	
PRASHANT	RAJESHKUMAR	BHAGWANT	RAJESHKUMAR	BHAGWANT	RAJESHKUMAR	BL 1 FL 19 RANKRISH INDIA	West Bengal	700004	00P1203090043809	Amount for undelamed and ups	18.25 15-APR-2023	AHQB4605E	No	No	No	FV3	
PRASHANT	DHARASE	SOPIWANT	DHARASE	SOPIWANT	DHARASE	1522 SAMARPAN SOI INDIA	Gujarat	395009	0000N020289137738	Amount for undelamed and ups	138.70 15-APR-2023	AKXP4605M	No	No	No	FV3	
PRATHAP	J	GADKARI	J	GADKARI	J	PRAT NO 88 SE MAIA INDIA	Andhra Pradesh	400017	0000N020311640510	Amount for undelamed and ups	14.60 15-APR-2023	ABHP2045E	No	No	No	FV3	
PRATHA	MUKHERJEE	VENKATARAMAN	MUKHERJEE	VENKATARAMAN	MUKHERJEE	ISHWARYAM APPT A INDIA	Tamil Nadu	600002	00P12030600035959	Amount for undelamed and ups	43.80 15-APR-2023	AKKPP4296M	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	27 B/10 GOVIND NAG INDIA	Maharashtra	400092	000000000PP001010	Amount for undelamed and ups	29.20 15-APR-2023	PIV3	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	7 C TC, KUNCHANDH INDIA	West Bengal	700005	000000000PP001010	Amount for undelamed and ups	54.75 15-APR-2023	AMLMZ4274G	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	772 4TH MAIN ROAD INDIA	Gujarat	396005	0000N020214113438	Amount for undelamed and ups	73.00 15-APR-2023	AKXPM826H	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	H NO 150 JAKHANI B INDIA	Delhi	110001	0000N020214113438	Amount for undelamed and ups	14.60 15-APR-2023	ASFPM934EJ	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	HOUSE NO A-1111 INDIA	Andhra Pradesh	400002	0000N020200903163	Amount for undelamed and ups	73.00 15-APR-2023	AKXPM826H	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	5 PRIYA BLDG 6TH RC INDIA	Maharashtra	400002	0000N020311610057	Amount for undelamed and ups	18.25 15-APR-2023	AYCPX265M	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	SHANTER NIKETAN INDIA	Karnataka	581320	00P12010900304549	Amount for undelamed and ups	10.95 15-APR-2023	BDPPT316H	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	205 KALPANA, RESAP INDIA	Maharashtra	400054	0000N020308120052	Amount for undelamed and ups	18.25 15-APR-2023	ADAC1032B	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	3810/1/11, DATTAN INDIA	Maharashtra	413001	00P12020000030007	Amount for undelamed and ups	3.65 15-APR-2023	AYVJ4074R	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	PARAN DHAM LMDAI INDIA	Gujarat	360001	0000N020103024742	Amount for undelamed and ups	182.00 15-APR-2023	AMMPX620TH	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	FL-30 BHAKTHI NAGA INDIA	Delhi	110001	0000N020311640510	Amount for undelamed and ups	365.00 15-APR-2023	ABHP2045E	No	No	No	FV3	
PRATHA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	YAMUNA	338 1ST FLOOR PRAE INDIA	Karnataka	560009	000000000PP01002	Amount for undelamed and ups	7.30 15-APR-2023	AMBCP338L	No	No	No	FV3	
PREETI	HARSHADRAJ	DAVE	NA	HARSHADRAJ	DAVE	H-86,SARITA VIKAR 9 INDIA	Gujarat	360005	00P13019900200828	Amount for undelamed and ups	36.50 15-APR-2023	AKPPX0604F	No	No	No	FV3	
PREM	SADAR	DAVE	NA	SADAR	DAVE	NO 605 LALMAI NO 12 INDIA	Delhi	110004	0000N020308120052	Amount for undelamed and ups	36.50 15-APR-2023	AAAPX7889B	No	No	No	FV3	
PREM	MISRA	GOURI	SHANKAR	MISRA	GOURI	81 KALVA VIKAR TO INDIA	Orissa	751005	0000N020308120052	Amount for undelamed and ups	219.00 15-APR-2023	AAAPX8646B	No	No	No	FV3	
PREM	GLHOTRA	SOM	NATH	GLHOTRA	SOM	SO SOM NATH GLUK INDIA	Punjab	152116	0000N020328143869	Amount for undelamed and ups	43.80 15-APR-2023	ALJPM4545A	No	No	No	FV3	
PREM	AGRAWAL	KULDEEP	SABHARWAL	AGRAWAL	KULDEEP	871 SECTOR-17 PARK INDIA	Haryana	121002	0000N020328143869	Amount for undelamed and ups	36.50 15-APR-2023	ACJPP4932G	No	No	No	FV3	
PREM	AGRAWAL	KULDEEP	SABHARWAL	AGRAWAL	KULDEEP	NO 1037 TILAK RD INDIA	Maharashtra	410006	0000N020312211440	Amount for undelamed and ups	29.20 00 15-APR-2023	CSBP8497F	No	No	No	FV3	
PRITPAL	SINGH	AMAR	SINGH	SINGH	AMAR	E-106 LAPAT NAGA INDIA	Delhi	110024	000000000PP001011	Amount for undelamed and ups	124.10 15-APR-2023	PIV3	No	No	No	FV3	
PRIVA	BATRA	KAUSHAL	BATRA	KAUSHAL	BATRA	CO PRADIEP CHOPR INDIA	Haryana	120001	000000000PP001011	Amount for undelamed and ups	58.40 15-APR-2023	PIV3	No	No	No	FV3	
PRIVA	RODRIEGUES	RODRIEGUES	LAWRENCE	RODRIEGUES	RODRIEGUES	FLAT NO 1 MAYUS C INDIA	Maharashtra	421304	00P120300000PP00101	Amount for undelamed and ups	58.40 15-APR-2023	PIV3	No	No	No	FV3	
PRIVAM	KRISHNA	KRISHNA	KRISHNA	KRISHNA	KRISHNA	2147 NO 1 MAYUS C INDIA	Maharashtra	421304	00P12031300015841	Amount for undelamed and ups	164.25 15-APR-2023	ATKPM4528Q	No	No	No	FV3	
PRIVYANATH	CHARAKBORTY	PARESHNATH	BATUBHAI	CHARAKBORTY	PARESHNATH	BLOCK 33B DUMURJI INDIA	West Bengal	711011	00P120345000300491	Amount for undelamed and ups	18.25 15-APR-2023	AQJCP1571C	No	No	No	FV3	
PRIVYANATH	JAYILKUMAR	DESH	BATUBHAI	JAYILKUMAR	DESH	101 KALASAGAR 2 PR INDIA	Maharashtra	380015	00P120330000061143	Amount for undelamed and ups	54.75 15-APR-2023	ALVPS468A	No	No	No	FV3	
PRIVYANATH	SHANTANU	SHASHANKANT	VITTHAL	SHANTANU	SHASHANKANT	NEW GAOCHAN PLOT INDIA	Maharashtra	410007	00P120330000061143	Amount for undelamed and ups	109.50 15-APR-2023	BORNR4814A	No	No	No	FV3	
PRIVYANATH	JARATH	SUNIL	JARATH	SUNIL	JARATH	B-303, PAVITRA APA INDIA	Delhi	110096	000000000PP001034	Amount for undelamed and ups	14.600 00 15-APR-2023	PIV3	No	No	No	FV3	
PRIVYANATH	GOPAL	CHARAKBORTY	CHARAKBORTY	GOPAL	CHARAKBORTY	TRABESQO INDEUR INDIA	Delhi	686141	0000N020308120052	Amount for undelamed and ups	10.95 15-APR-2023	ACJPM4551J	No	No	No	FV3	
PRIVYANATH	CHARAKBORTY	PRIVYANATH	CHARAKBORTY	CHARAKBORTY	PRIVYANATH	CHAPABERIA NEAR V INDIA	West Bengal	743235	0000N0204050144642	Amount for undelamed and ups	10.95 15-APR-2023	ALNCPX734K	No	No	No	FV3	
PRONOB	KUMAR	SEN	NA	KUMAR	SEN	362 JOCHPUR PARK INDIA	West Bengal	700008	000000000PP001010	Amount for undelamed and ups	73.00 15-APR-2023	PIV3	No	No	No	FV3	
PULKA	MITESHBHAI	MAJI	PULKA	MITESHBHAI	MAJI	NEAR VYAS CHOK INDIA	West Bengal	721003	0000N0203081								

RAENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D NO 9 21 11 KADI ST INDIA	Andhra Pradesh	533101	0000N01022213376	Amount for undelivered and upgs	7.30 15-APR-2023	AGKPJ5536F	No	No	FV3		
RAENDRA	PRASAD	NANTHANAH	PRASAD			18-4-22 SATYANARAYANA INDIA	Andhra Pradesh	512021	0000N01099109281	Amount for undelivered and upgs	91.25 15-APR-2023	AHWPJ5756F	No	No	FV3		
RAENDRA	MACHINDRA	SURYAWANSHI	MACHINDRA			80 CHADRALOK NAG-INDIA	Maharashtra	413004	0000N020513120702	Amount for undelivered and upgs	21.90 15-APR-2023	ABEPJ3157D	No	No	FV3		
RAENDRA	RATANSHI	MIRANI	RATANSHI		MIRANI	SUBA AND CO CHARI-INDIA	Maharashtra	400012	0000N0201604100626	Amount for undelivered and upgs	29.2000 15-APR-2023	ABFPM5906M	No	No	FV3		
RAENDRA	KASHINATH	TARTTE	PRASAD		RAGUPATI	103, GOLD LEAF, NAC-INDIA	Gujarat	390020	0000N021991107056	Amount for undelivered and upgs	54.75 15-APR-2023	ABWPT2387F	No	No	FV3		
RAENDRA	PRASAD	NAND	PRASAD		NAND	RENKA NIVAS STAI-INDIA	Bihar	800004	00P1301830015211	Amount for undelivered and upgs	18.25 15-APR-2023	ABBPJ830L	No	No	FV3		
RAENDRASINH	YASHWANTRAO	GHATGE	YASHWANTRAO		GHATGE	2508/13 E WARD NAC-INDIA	Maharashtra	416002	0000N0202414161199	Amount for undelivered and upgs	1,135.15 15-APR-2023	ACFPJ0562Q	10-MAR-1949	No	No	FV3	
RAJESH	SHAH	NATYARVAL	SHAH		SHAH	BHAKA & CO 410 NAR-INDIA	Maharashtra	400021	0000000000P0R1011	Amount for undelivered and upgs	302.85 15-APR-2023		No	No	FV3		
RAJESH	HARKISHAN	BARTHWAL	SHAH		SHAH	FLAT NO 101, BLDG N-INDIA	Maharashtra	401208	0000000000P0R10102	Amount for undelivered and upgs	11,680.00 15-APR-2023		No	No	FV3		
RAJESH		MAHAJAN	RAJINDER		MAHAJAN	FLAT NO 16, 2ND FLC-INDIA	Maharashtra	400064	0000000000P0R10101C	Amount for undelivered and upgs	153.30 15-APR-2023		No	No	FV3		
RAJESH		SAMAR	AJUNCAR		SAMAR	SITA RAM BHAWAN A-INDIA	Maharashtra	400002	0000000000P0R10101C	Amount for undelivered and upgs	58.40 15-APR-2023		No	No	FV3		
RAJESH	H	MEHTA	HASBANDI		MEHTA	DEWANGAN BLDG F-INDIA	Bihar	800022	0000N020118116034	Amount for undelivered and upgs	547.50 15-APR-2023	ADWPM0019L	No	No	FV3		
RAJESH	K	SATANI	KANJIBHAI		JIVARABHAI	RCL 952, NEW COLO-INDIA	Gujarat	390003	0000N02269108236	Amount for undelivered and upgs	21.90 15-APR-2023	BEMPJ370G	No	No	FV3		
RAJESH		ASJWAL	MEVJAL		ASJWAL	541 SHEETAL ASHTIA-INDIA	Maharashtra	410206	0000N020450145091	Amount for undelivered and upgs	7.30 15-APR-2023	AJPPJ3773Q	No	No	FV3		
RAJESHWARI		R	NARAJARAN		R	17 PASARJAN NUTTI-INDIA	Tamil Nadu	600028	0000000000P0R10101C	Amount for undelivered and upgs	182.00 15-APR-2023		No	No	FV3		
RAJINDER		KAUR	KARNAL		SINGH	H NO 85, RANJIT NAC-INDIA	Punjab	147001	00P12048690001592	Amount for undelivered and upgs	18.25 15-APR-2023	DQWPK420J	15-APR-1964	No	No	FV3	
RAJU		MEHROTRA	LATE	DN	D	C-69 SECTOR-41 NO-INDIA	Dahi	110001	0000N020020202138	Amount for undelivered and upgs	365.00 15-APR-2023	AAPM1323N		No	No	FV3	
RAKUMAR	SULTANA	SHAH	SHARMA		SHARMA	CO. 1148 INDIRA NAG-INDIA	Dahi	110001	0000000000P0R10101C	Amount for undelivered and upgs	58.40 15-APR-2023		No	No	FV3		
RAJNEESH		SHARMA	SATPAL		SINGH	AM - 15 SHAHBAZ BA-INDIA	Dahi	110008	00P12030900000051	Amount for undelivered and upgs	365.00 15-APR-2023	APQPS9227L	31-JAN-1972	No	No	FV3	
RAPAL		SINGH	MURGI		SINGH	14707 E BALBHAR NAG-INDIA	Dahi	110032	0000N020118110232	Amount for undelivered and upgs	365.00 15-APR-2023	AYNPJ6308N		No	No	FV3	
RAUSHKEE	MAVUR	K	KUNJIKUNJU		ANSAR	CHANDI, DIB, ROOM 1-INDIA	Maharashtra	400064	00P13020800000355	Amount for undelivered and upgs	547.50 15-APR-2023	ACWPS6809P	11-JUN-1965	No	No	FV3	
RAVALYASHREE	K	K	KUNJIKUNJU		ANSAR	THEJUS CHENGAMAM-INDIA	Kerala	691557	00P12056700001800	Amount for undelivered and upgs	36.50 15-APR-2023	ABWPK4405A	09-NOV-1954	XXXXXXXXXX0544	No	No	FV3
RAJU	MANIKANT	KOTHARI	MANIKANT		KOTHARI	PLOT NO 1855B ATAI-INDIA	Gujarat	364002	0000000000P0R10101C	Amount for undelivered and upgs	29.30 15-APR-2023		No	No	FV3		
RAJESH	PATMAL	MAHAJAN	KANAKSHI		MEGHI	84, NATH PURWA, APA-INDIA	Andhra Pradesh	520023	0000N0201480107118	Amount for undelivered and upgs	730.00 15-APR-2023	AJWPJ6413A		No	No	FV3	
RAKESH	RAMCHANDRA	SONAWANE	RAMCHANDRA		SONAWANE	13 SHREE GANESH B-INDIA	Maharashtra	422013	0000N020214160863	Amount for undelivered and upgs	18.25 15-APR-2023	AAHRT483M		No	No	FV3	
RAKESH	KUMAR	PANDEY	RAMNARESH		PANDEY	202 GANDHAR APPAR-INDIA	Madhya Pradesh	452001	0000000000P0R00005	Amount for undelivered and upgs	1,460.00 15-APR-2023		No	No	FV3		
KUMAR	DUGDAL	KRISHAN	LAL		DUGDAL	MIS 1847 HULCO BH-INDIA	Chhattisgarh	490009	0000N020510181548	Amount for undelivered and upgs	91.25 15-APR-2023	ACVPS0901G		No	No	FV3	
RAKESH	KUMAR	KESRRI	RAMTHI		KESRRI	H NO 58 WARD NO-22-INDIA	Jharkhand	814112	00P13041400702056	Amount for undelivered and upgs	365.00 15-APR-2023	AMQPK1180R	10-AUG-1978	XXXXXXXXXX0328	No	No	FV3
RAKESH	KUMAR	RAY	DEBARATTA		RAY	MEENA TOWERS C-2-INDIA	Maharashtra	400071	00P12032300000698	Amount for undelivered and upgs	456.25 15-APR-2023	AGBPJ0351E	26-OCT-1977	No	No	FV3	
RAKESH	KUMAR	SONI	CHAND		SONI	4875, JHEL, PULVEN-INDIA	Punjab	115013	0000N020128129148	Amount for undelivered and upgs	365.00 15-APR-2023	ACRPS658A		No	No	FV3	
RAKESH	KUMAR	ENGLA	RAM		ENGLA	CRA BASTIPAN, NAC-INDIA	Punjab	147001	0000N0201774106778	Amount for undelivered and upgs	116.80 15-APR-2023	AWPJP5644H		No	No	FV3	
RAKESH		SOMANI	SRI		SOMANI	CO SRI RADHESHWAR-INDIA	Jharkhand	825409	00P120109260070778	Amount for undelivered and upgs	365.00 15-APR-2023	ATPTP9429L	05-MAR-1973	No	No	FV3	
RAKESH	D	SHAH	DHARAMCHAND		MEHTA	48 HUDSRED ROAD, PINDIA	Maharashtra	400040	00P1204700010011892	Amount for undelivered and upgs	365.00 15-APR-2023	ABFJS9821P	24-SEP-1965	No	No	FV3	
RAKSHA	MEHTA	JITENDRA	MEHTA		MEHTA	C/O C1 MEHTA & CO-INDIA	Gujarat	364001	0000000000P0R0013C	Amount for undelivered and upgs	3,650.00 15-APR-2023		No	No	FV3		
RAM	LAOHANI	GAUTAM	KAUSAL		SINGH	RLS GAUTAM HOUSE-INDIA	Chhattisgarh	490001	0000N020450144099	Amount for undelivered and upgs	109.50 15-APR-2023	ACBPP2687M		No	No	FV3	
RAM	KISHORI	SHIVASTAVA	KISHORI		MOVVA	147 SADAZ BAZAR SE-INDIA	Tamil Nadu	615001	00P12013200043476	Amount for undelivered and upgs	730.00 15-APR-2023	BAPJ59804R	01-MAY-1957	No	No	FV3	
RAMA	MOVVA	RAO	KOTTHARAJAN		RAO	2ND FLOOR MAJRA, JAL-INDIA	Karnataka	520025	0000N020177141303	Amount for undelivered and upgs	73.00 15-APR-2023	ACJPM4040R		No	No	FV3	
RAMACHANDRAN	MULLAKARA	YEZHUVAH	NA		RAO	N-245 POCKET K SAR-INDIA	Tamil Nadu	610044	0000000000P0R10101C	Amount for undelivered and upgs	84.90 15-APR-2023		No	No	FV3		
RAMACHANDRAN	CHANDRAN	AKRUMACHALAM	RAO		KANJIRU	CO SRI K S SANKAR-INDIA	Tamil Nadu	624001	00P12013900434376	Amount for undelivered and upgs	36.50 15-APR-2023	ACCPJ6912Q	06-MAY-1953	No	No	FV3	
RAMADEVI	MULLACHALLA	K	R		K	CO SRI K S SANKAR-INDIA	Andhra Pradesh	520002	0000N020112131876	Amount for undelivered and upgs	15.40 15-APR-2023	ACJPM4183N		No	No	FV3	
RAMADHVA	BABERBHAI	PATEL	K		K	16 SRINIVASAPILLAI S-INDIA	Tamil Nadu	600033	0000000000P0R10101C	Amount for undelivered and upgs	76.50 15-APR-2023		No	No	FV3		
RAMANISHA	RAMANISHA	HERANVAR	SHARMA		SHARMA	71 ERNEST ROAD CH UNITED KINGDOM	Punjab	999999	0000N0201330191181	Amount for undelivered and upgs	65.70 15-APR-2023	ANPNP5020M		No	No	FV3	
RAMDAS	SHARMA	ADITYA	SHARMA		SHARMA	1295 MILL ROAD COB-INDIA	Tamil Nadu	610001	0000N0201330191181	Amount for undelivered and upgs	182.50 15-APR-2023	AJWPJ4284F		No	No	FV3	
RAMESH	KUMAR	PASSI	PATAY		RAM	SHANTI NIKETAN RAN-INDIA	Bihar	800014	0000N0201698119219	Amount for undelivered and upgs	67.50 15-APR-2023	ANPNP5020M		No	No	FV3	
RAMESH	GANESHWAL	GANESHWAL	GANESHWAL		RAM	8 E & CENTURY EN-INDIA	Punjab	147001	0000N0201330191181	Amount for undelivered and upgs	182.50 15-APR-2023	AJWPJ4284F		No	No	FV3	
RAMESH	BHAI	MACVIN	BHAI		BHAI	601 1602 16TH FLOOR-INDIA	Maharashtra	400040	0000N0201330191181	Amount for undelivered and upgs	365.00 15-APR-2023	AACHR9446P		No	No	FV3	
RAMESH	MEHRA	NA	NA		MEHRA	28-STUTI APPTS NEAR-INDIA	Gujarat	380008	0000000000P0R0018E	Amount for undelivered and upgs	3,650.00 15-APR-2023		Yes	No	FV3		
RAMESH	ARJUN	RAJUN	RAJUN		RAJUN	G - 8 SECTOR - 39 NO-INDIA	Dahi	110001	0000000000P0R10101C	Amount for undelivered and upgs	306.00 15-APR-2023	AAAPM464G		No	No	FV3	
RAMESH	BARBUS	N	NA		BARBUS	G - 9-14828 D C COL-INDIA	Andhra Pradesh	500013	0000N0201330191181	Amount for undelivered and upgs	306.00 15-APR-2023	AFJPA8997R	22-DEC-1975	XXXXXXXXXX1585	No	No	FV3
RAMESH	BARBUS	N	NA		BARBUS	CO SRI SANMUGHA C-INDIA	Karnataka	560053	0000000000P0R1011	Amount for undelivered and upgs	365.00 15-APR-2023		No	No	FV3		
RAMESHWAR	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN		RAMCHANDRAN	COSBI SHANMUGA C-INDIA	Karnataka	560053	0000000000P0R00131	Amount for undelivered and upgs	29.2000 15-APR-2023		No	No	FV3		
RAMKRISHNA	BHAKKAKLE	HUF	BHAKKAKLE		RICHPAL	CO SRI SANMUGHA C-INDIA	Tamil Nadu	610008	0000000000P0R00131	Amount for undelivered and upgs	29.2000 15-APR-2023		No	No	FV3		
RAMNATHYAN	GUPTA	RAMNATHY	RAMNATHY		RAMNATHY	19 CHITRAKHALA BH-INDIA	Maharashtra	411030	0000000000P0R1011	Amount for undelivered and upgs	58.40 15-APR-2023		No	No	FV3		
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	A 205, MAYURSEH-INDIA	Maharashtra	400012	00P13011903000772	Amount for undelivered and upgs	73.00 15-APR-2023	AEQPG6403D	01-NOV-1964	No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	KALASH CHANDRA NAC-INDIA	Karnataka	560098	0000N020238113405	Amount for undelivered and upgs	456.25 15-APR-2023	AJPPJ2224L		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	CHASTRI NAGAR SHE-INDIA	Maharashtra	414002	00P12029900242396	Amount for undelivered and upgs	29.30 15-APR-2023	ALJPA4623L		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	KESHAV BORKAR K C-INDIA	Maharashtra	400033	0000000000P0R10011	Amount for undelivered and upgs	5,840.00 15-APR-2023		No	No	FV3		
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	D NO 1, 1731 NATAR-INDIA	Tamil Nadu	613007	0000000000P0R1011	Amount for undelivered and upgs	73.00 15-APR-2023	ACWPS9298F		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	CO PT HARBHANG-INDIA	Tamil Nadu	614121	0000000000P0R1011	Amount for undelivered and upgs	58.40 15-APR-2023		No	No	FV3		
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	3-450 WARD 3 TNEB, INDIA	Tamil Nadu	630011	0000N020241174630	Amount for undelivered and upgs	73.00 15-APR-2023	AVJPJ9376E		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	AP KUMBARHANG-INDIA	Maharashtra	411030	0000N0201330191181	Amount for undelivered and upgs	25.50 15-APR-2023	AAEPJ2270L		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	NO 1836 JANITA CC-INDIA	Haryana	124001	0000N0201199911181	Amount for undelivered and upgs	36.50 15-APR-2023	APPPJ9646R		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	BENIMADHAK MUKE-INDIA	West Bengal	716004	0000N020450141755	Amount for undelivered and upgs	3.65 15-APR-2023	BOCPM7656P		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	HOUSE NO 29 BLOCK-INDIA	Haryana	121102	00P120109240002372	Amount for undelivered and upgs	547.50 15-APR-2023	ABWPS9390Q	13-JUN-1975	XXXXXXXXXX0223	No	No	FV3
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	382 X 2 ROAD (HAR)-INDIA	Gujarat	361305	0000N020129001392	Amount for undelivered and upgs	182.50 15-APR-2023	ACQPK653E	13-MAR-1963	No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	CO MS HARILAL RAN-INDIA	Gujarat	361305	0000N020129001392	Amount for undelivered and upgs	21.90 15-APR-2023		No	No	FV3		
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	CO HARILAL RAMJI-INDIA	Gujarat	360001	0000000000P0R1011	Amount for undelivered and upgs	58.40 15-APR-2023		No	No	FV3		
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	14 MADHAVIN SCOE-INDIA	Maharashtra	397002	0000N020164010345	Amount for undelivered and upgs	58.40 15-APR-2023	ACHPPJ228A		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	MARVADI CHAVIL N-INDIA	Maharashtra	400037	0000000000P0R10101C	Amount for undelivered and upgs	58.40 15-APR-2023		No	No	FV3		
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	8702 SAFAL TWINS S-INDIA	Maharashtra	400037	0000N020450142303	Amount for undelivered and upgs	18.25 15-APR-2023	AMPJ7137E		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	FLT NO 7, BLDG NO 9-INDIA	Maharashtra	400037	0000N020238113405	Amount for undelivered and upgs	58.40 15-APR-2023	AAVPR138L		No	No	FV3	
RAMPRASAD	MAJUMDAR	MAJUMDAR	MAJUMDAR		MAJUMDAR	SHOP NO 45, CHANDI-INDIA	Rajasthan										

SAJJUDIN	ALHUSAN	ARORA	ASHARAT	ASHISHAN	ARORA	ARORA	W/2 76 TRD RING INDIA	Delhi	110018	00000002238123029	Amount for undamed and ups	7.30 15-APR-2023	ACOP42028K	No	No	No	FY3		
SANATHAN	ALHUSAN	LOKHANDWALLA	ALHUSAN	AM	ALHUSAN	ALHUSAN	RNO 120 3RD FLOOR INDIA	Maharashtra	400011	00000000000501101	Amount for undamed and ups	182.50 15-APR-2023		No	No	No	FY3		
SANAY	FARHANNABU	ZAVARI	DHANWAL	ASHEMALI	ZAVARI	ZAVARI	CO TRAKMAD SARAI INDIA	Maharashtra	446061	000000021766593	Amount for undamed and ups	1,460.10 15-APR-2023	ACUP24225A	No	No	No	FY3		
SAJAN	SAJAN	A	VARGHESE	KUNJUMON	GEORVARGHESE	A	N COOR PARK OPP 1 INDIA	Kerala	390049	00000001891110065	Amount for undamed and ups	58.40 15-APR-2023	DOSP581TA	No	No	No	FY3		
SAJSH	ALHUSEN	JAMES	T	K	CHAOCK		AKATHECHOLLY HOUL INDIA	Kerala	698601	00000001895109383	Amount for undamed and ups	14.60 15-APR-2023	BSPS8192L	No	No	No	FY3		
SAKSHI	GANESH	PAI	GANESH	J	PAI		VARIKAM THOTTIL INDIA	Kerala	686831	00000000000501101	Amount for undamed and ups	58.40 15-APR-2023		No	No	No	FY3		
SAMIR	BANZO	MANGI	MAHENDRA	BHAI	KUMAR		SEA NEW MARY T LA INDIA	Maharashtra	400007	00000000000501101	Amount for undamed and ups	21.10 15-APR-2023	ACLP4P27Z	05-SEP-1917	No	No	No	FY3	
SAMPADA	MANGESH	APTE	MANGESH	MANOHAR	APTE		A-130 AKURTI ELEG INDIA	Maharashtra	400008	00000002070022316	Amount for undamed and ups	182.50 15-APR-2023	ACUPG634Z	05-SEP-1917	No	No	No	FY3	
SAMTA	P	SHARMA	VIRENDER	KUMAR	SHARMA		RAILWAY QUARTERS INDIA	Gujarat	363421	00000000000501101	Amount for undamed and ups	29.20 15-APR-2023		No	No	No	FY3		
SANAL	KUMARA	P	GHOSH	GONDINA	KUNDU		102 GREAT EASTERN INDIA	Maharashtra	400078	00000002042021191	Amount for undamed and ups	54.75 15-APR-2023	ACTPR1853F	02-OCT-1971	No	No	No	FY3	
SANCHITA	SACHAN	ASHOK	KUMAR	ARYA	KUMAR		204 SA SHSTRI NAGAR INDIA	Jammu And Kashmir	100004	00000002011111729	Amount for undamed and ups	7.30 15-APR-2023	AKRP5724N		No	No	No	FY3	
SANDEEP	SALGAR	KHANNA	RAVINDER	NATH	KHANNA		VRJHANGALATHI N INDIA	Kerala	673119	00000001895109383	Amount for undamed and ups	91.25 15-APR-2023	AKRP5724N		No	No	No	FY3	
SANDEEP	KSHAN	BHOR	NA	LALBHAI	SHAH		V K P - DERAPUR I INDIA	Delhi	110071	00000001055107288	Amount for undamed and ups	365.00 15-APR-2023	BRKP5838R		No	No	No	FY3	
SANDESH	VIRENDRA	SHIRPI	VIRENDRA	SHAH	SHIRPI		4-404 VRAJ VWAH 4 INDIA	Maharashtra	422403	00000001895109383	Amount for undamed and ups	31.15 15-APR-2023	AKRP5724N	09-JUL-1977	No	No	No	FY3	
SANDHYA	PRAMOD	BORDE	PRAMOD	DECEAL	BORDE		8TH PRATAP NAGAR INDIA	Maharashtra	422403	000000020484139835	Amount for undamed and ups	3.65 15-APR-2023	ALTPK7509Q		No	No	No	FY3	
SANDHYA	PRAMOD	BORDE	PRAMOD	DECEAL	BORDE		ETH PRATAP NAGAR INDIA	Maharashtra	422403	00000000000501101	Amount for undamed and ups	36.50 15-APR-2023	ALBP3034H	29-SEP-1976	XXXXXXXXXX1785	No	No	No	FY3
SANDHYA	PRAMOD	BORDE	PRAMOD	DECEAL	BORDE		TAPADIA NAGAR AND INDIA	Maharashtra	422403	00000002070022316	Amount for undamed and ups	58.40 15-APR-2023	ACEPH1300K		No	No	No	FY3	
SANDHYA	PRAMOD	BORDE	PRAMOD	DECEAL	BORDE		108 385 PRAVIA BR INDIA	Chattargh	440015	00000002042021191	Amount for undamed and ups	354.05 15-APR-2023	ADSPV9842P		No	No	No	FY3	
SANDIP	GURAV	MANDEV	DEVAL	LAMAN	GURAV		GURURU TAL DE INDIA	Maharashtra	440015	000000020385117825	Amount for undamed and ups	10.35 15-APR-2023	ADVP3848AC		No	No	No	FY3	
SANGEETA	SUNIL	JHUNJHUNWALA	SUNIL	JHUNJHUNWALA	SUNIL		FLAT NO B362, SARAI INDIA	Gujarat	390002	0000000201210000085	Amount for undamed and ups	18.25 15-APR-2023	ACUPJ1286C	18-MAY-1964	No	No	No	FY3	
SANGH	RAJESH	RAJESH	RAJESH	MANABAL	SANGH		AND, GORDHMAN SARAI INDIA	Maharashtra	400057	00000001170800000	Amount for undamed and ups	109.50 15-APR-2023	BSPS5558R	30-MAY-1967	No	No	No	FY3	
SANJAY	RAMCHANDRA	MALL	RAMCHANDRA	DADU	SANJAY		SHANT KINETIN NWI INDIA	Maharashtra	400121	00000002047502016	Amount for undamed and ups	499.30 15-APR-2023	ADJPM6813J		No	No	No	FY3	
SANJAY	RAMCHANDRA	KADAM	RAMCHANDRA	G	KADAM		KRISHNASTHAL COM INDIA	Maharashtra	401104	00000000000501101	Amount for undamed and ups	58.40 15-APR-2023		No	No	No	FY3		
SANJAY	KUMAR	RAMCHANDRA	KADAM	RAMCHANDRA	KADAM		KRISHNASTHAL COM INDIA	Maharashtra	401104	00000000000501101	Amount for undamed and ups	124.10 15-APR-2023		No	No	No	FY3		
SANJAY	KUMAR	RAMCHANDRA	KADAM	RAMCHANDRA	KADAM		164 CAPTAINS GOLA INDIA	Maharashtra	411015	00000003030204059	Amount for undamed and ups	36.50 15-APR-2023	ABNPX6182R	09-JUL-1974	No	No	No	FY3	
SANJAY	MANOHAR	DESAI	MANOHAR	KURASAT	DESAI		36AB HUGHES RD VE INDIA	Maharashtra	400007	00000000000501101	Amount for undamed and ups	62.05 15-APR-2023		No	No	No	FY3		
SANJAY	SINGH	PURKAYAST	VIRENDRA	SHAWAR	PURKAYAST		FLAT NO 6 E BUILDING INDIA	Madhya Pradesh	452001	000000020484165117	Amount for undamed and ups	7.30 15-APR-2023	AITP1P465J		No	No	No	FY3	
SANJAY	GAMESH	RAJAN	SHAWAR	BHAGWAN	RAJAN		1-17F NAVARAT BLD INDIA	Maharashtra	400061	000000020484165117	Amount for undamed and ups	36.50 15-APR-2023	ATAT1125H		No	No	No	FY3	
SANJAY	KUMAR	BISHOIY	SAHADEW	BISHOIY	KUMAR		ROOM NO 2 BECHOLI INDIA	Orissa	750003	00000001774148627	Amount for undamed and ups	18.25 15-APR-2023	AMMP96111F		No	No	No	FY3	
SANJAY	NIKAL	MEHTA	VRALAL	MODI	KUMAR		MOOT STREET I LAFU INDIA	Gujarat	361310	00000000000501101	Amount for undamed and ups	58.40 15-APR-2023		No	No	No	FY3		
SANJAY	KUMAR	RAMABUT	MITTAL	MITTAL	KUMAR		HOUSE NO 35 SECTO INDIA	Maharashtra	121002	00000000000501101	Amount for undamed and ups	58.40 15-APR-2023		No	No	No	FY3		
SANJAY	SHANTALATA	TAHA	NA	1979 S SATYAGRAH C INDIA	Gujarat	380018	00000002332100243	Amount for undamed and ups	7,300.00 15-APR-2023	AAH82933J		No	No	No	No	FY3			
SANJAY	KRISHNARAJ	GEJI	KRISHNARAJ	BHIBRAO	GEJI		FL A 103 SUTYOS LEHI INDIA	Maharashtra	410045	00000001512323737	Amount for undamed and ups	36.50 15-APR-2023	ABWVP9030N		No	No	No	FY3	
SANJAY	DHS	RAJUL	RAJUL	RAJUL	DHS		SUNJAN NANDI RAI INDIA	West Bengal	712113	000000017741441789	Amount for undamed and ups	36.50 15-APR-2023	AAJNV2503R		No	No	No	FY3	
SANJAY	SANKHA	BHATTACHARYA	MAMULSIDAN	S	BHATTACHARYA		1402 WEST GATE A L INDIA	Maharashtra	400001	0000000450144841	Amount for undamed and ups	365.00 15-APR-2023	ABKP8524K		No	No	No	FY3	
SANTANU	P	SANU	JAHAR	LAL	BASU		NO 100 BIREN ROY INDIA	West Bengal	700068	0000000134400011888	Amount for undamed and ups	36.50 15-APR-2023	ACUPH8444R	03-SEP-1975	No	No	No	FY3	
SANTANU	P	SANU	JAHAR	LAL	BASU		NO 100 BIREN ROY INDIA	West Bengal	700068	0000000134400011888	Amount for undamed and ups	36.50 15-APR-2023	ACUPH8444R	03-SEP-1975	No	No	No	FY3	
SANTOSH	NARSINGDAS	CHANDAK	NARSINGDAS	S	JAGANNATHAN		PO BOX 368 INDIA	Maharashtra	424043	0000000203200094396	Amount for undamed and ups	36.50 15-APR-2023	ADAPC3191R	08-SEP-1965	No	No	No	FY3	
SANTOSH	CHOKHANI	M	GHOKHRAO	SAL	CHOKHANI		RAJAPAT PO JAYNAGR INDIA	Bihar	847226	00000000000501101	Amount for undamed and ups	511.00 15-APR-2023	AAHEP0021A		No	No	No	FY3	
SANTOSH	SAL	A	GHOKHRAO	SAL	BABRU		N NO-2162 TO 31 F INDIA	Maharashtra	401127	0000000203200094396	Amount for undamed and ups	91.25 15-APR-2023	ABSCV2424R	10-DEC-1973	No	No	No	FY3	
SANTOSH	SAL	A	GHOKHRAO	SAL	BABRU		WARD NO 02 NEAR S INDIA	Madhya Pradesh	480057	0000000205132277698	Amount for undamed and ups	18.25 15-APR-2023	APAPJ017M		No	No	No	FY3	
SANTOSH	MANTRI	SH	MANTRI	MANTRI	MANTRI		8-638 SHIVNARAYAN INDIA	Rajasthan	302521	0000000207002001272	Amount for undamed and ups	182.50 15-APR-2023	ACUP0324M		No	No	No	FY3	
SANTOSH	MANTRI	SH	MANTRI	MANTRI	MANTRI		SHIVNARAYAN ST INDIA	Maharashtra	421004	00000000000501101	Amount for undamed and ups	36.50 15-APR-2023		No	No	No	FY3		
SANTOSH	KUNDALIA	TOLA	KUNDALIA	TOLA	KUNDALIA		CO. TOLAKAM SURE INDIA	Assam	780003	0000000120137000391	Amount for undamed and ups	36.50 15-APR-2023	ADVPV2502Z	18-OCT-1952	No	No	No	FY3	
SARALA	NAGARAJ	LOTE	CYNABAGARA	SHETTY	NAGARAJ		CO KIRAN HAROWAR INDIA	Karnataka	575011	00000001325268620	Amount for undamed and ups	58,400.00 15-APR-2023	ACEPN766TA		No	No	No	FY3	
SARAJA	PATEL	YASHAVANT	PATEL	SEHU	YASHAVANT		A P HANDESH KHALA INDIA	Karnataka	410016	00000001325268620	Amount for undamed and ups	108.40 15-APR-2023	BTWPF1951R	01-JUN-1971	No	No	No	FY3	
SARAJA	CHAUDHRY	LAJPATRAJ	CHAUDHRY	LAJPATRAJ	CHAUDHRY		CO LAJPATRAJ CHALI INDIA	Rajasthan	341303	00000000000501101	Amount for undamed and ups	14.60 15-APR-2023		No	No	No	FY3		
SARAJA	RANI	PARTAP	CHAND	JAIN	PARTAP		32 HANUMAN ROAD INDIA	Delhi	110001	00000000000501101	Amount for undamed and ups	394.20 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No	No	No	FY3		
SARAJA	TRIVENI	SHARADHAR	TRIVENI	SHARADHAR	TRIVENI		31 VASANT VILAS, DI INDIA	Maharashtra	400004	0000000203000092028	Amount for undamed and ups	365.00 15-APR-2023		No					

SHRKANT	SHRKANT	KANAGO	NA	NAV SANAMATH CO O INDIA	Maharashtra	421201	0000000000PS01010	Amount for undamed and upgs	365.00	15-APR-2023		No	No	FY-3		
SHRKANT	JOSEPH	LAXMANRAO	DR	CO VINYL CHEMICALS INDIA	Maharashtra	400059	0000000000PS01010	Amount for undamed and upgs	459.00	15-APR-2023		No	No	FY-3		
SHRKANT	RANE	NARAYAN	G	MAHDA COLONY BLD INDIA	Maharashtra	400072	0000000000PS01010	Amount for undamed and upgs	124.10	15-APR-2023		No	No	FY-3		
SHRINATH	YENGAR	RAGHAVAN		B 6 VIJAY NAGARI ANI INDIA	Maharashtra	400061	00P1601100003018	Amount for undamed and upgs	124.10	15-APR-2023	AANP6888N	No	No	FY-3		
SHRINATH	NA	RAHAGAN		MAHADA TALUKA RED INDIA	Maharashtra	400061	0000000000PS01010	Amount for undamed and upgs	124.10	15-APR-2023		No	No	FY-3		
SHRUTEN	KAMLESHKUMAR	BHARTI	NA	3-1 HARIPARK FLAT INDIA	Gujarat	380061	00P1206910000122	Amount for undamed and upgs	255.50	15-APR-2023	BLVYK4730L	22-JUL-1986	XXXXXXX00865	No	No	FY-3
SHUBHADA	RAJENDRA	DEVIANE	RAJENDRA	AT DHAGE MALA BAR INDIA	Maharashtra	414301	00P12000000002731	Amount for undamed and upgs	36.50	15-APR-2023	AARP06541 J	25-NOV-1971	XXXXXXX00849	No	No	FY-3
SHUBHANGI	BATHE	SURABHI	RAJENDRA	RL 42 SHIVAHARSH S INDIA	Maharashtra	411028	00P12023000009051	Amount for undamed and upgs	102.10	15-APR-2023	AAMD78348E	06-MAR-1983		No	No	FY-3
SHIVAM	DULAL	KHARAKY	CHANDRA	GAURNAGAR MALLA INDIA	West Bengal	741502	00P12018470005687	Amount for undamed and upgs	18.25	15-APR-2023	ANCPM0172H	01-JAN-1972		No	No	FY-3
SHYAM	MAHAVIR	PADARSAD	CHANDRA	M-1/25, BLOCK M BUC INDIA	Delhi	110086	00P1201900058883	Amount for undamed and upgs	160.60	15-APR-2023	ADAPL725AN	02-JUL-1979		No	No	FY-3
SHYAMA	PADA	DUTTA	CHANDRA	VILL AND PO PARBAP INDIA	West Bengal	723330	000000002260126318	Amount for undamed and upgs	32.85	15-APR-2023	ATCPD962ZP			No	No	FY-3
SHYLAJA	NARAYAN	RAUT		17500 11TB B CROSS INDIA	Karnataka	560023	00P12017030000363	Amount for undamed and upgs	3.45	15-APR-2023	BZPM4564RL	13-MAY-1987		No	No	FY-3
SIDDIHESH	SUSHLI	RAUT	SUSHLIKUMAR	P O BOX 42 DUBAI UA UNITED ARAB EMIRAT	Tamil Nadu	611003	000000002023143627	Amount for undamed and upgs	43.80	15-APR-2023	AKEXP8305H			No	No	FY-3
SIMPLE	RAJESH	BHANDARI	RAJESH	11 SHANDE GARDEN J INDIA	Tamil Nadu	611003	00P12033500001195	Amount for undamed and upgs	91.25	15-APR-2023	AVFP78019C	11-FEB-1980		No	No	FY-3
SIMPLIO	ALEXIO	FERNANDES	ADS	CO MEDILE EAST COC D ARAB EMIRAT	Tamil Nadu	999999	0000000000PS01011	Amount for undamed and upgs	547.10	15-APR-2023				No	No	FY-3
SINGARAM	RAMESH	MUTHUPILLAI	ADN	OLD NO NEW NO 75 INDIA	Tamil Nadu	614007	00000000064103448	Amount for undamed and upgs	1,007.40	15-APR-2023	AITPR0408A			No	No	FY-3
SIRAJUDIN	GHOUSE	GHOUSE	MOHDEEN	83 HARHARA APTS J INDIA	Tamil Nadu	600062	00000000371016479	Amount for undamed and upgs	182.10	15-APR-2023	BJPSP8705C			No	No	FY-3
SITA	KHACHAR	BRAGHAWAN	RAHAR	CHOKULPURA SIKAR INDIA	Rajasthan	332001	00P113041400032774	Amount for undamed and upgs	182.10	15-APR-2023	ACSPN7068B	15-JUL-1964		No	No	FY-3
SIVAKUMAR	NA	NARAYANAKURUP		THAGARAJAR MILLS INDIA	Tamil Nadu	625008	000000000644101030	Amount for undamed and upgs	2,679.10	15-APR-2023	AACCS7598G			No	No	FY-3
SMTA	K	NARAYANAKURUP		KANJANGATTU KEEDA INDIA	Kerala	680581	000000001631413245	Amount for undamed and upgs	36.50	15-APR-2023	AMTPS3367P			No	No	FY-3
SMITHA	MAVUJ	NAIR	RAMACHANDRAN	9-27 CHIRANTHAN SH INDIA	Maharashtra	400024	0000000000PS01011	Amount for undamed and upgs	62.55	15-APR-2023				No	No	FY-3
SNEHATA	SHARMA	SRIPAL	BARHODWAJ	1/5181 SECTOR RSS INDIA	Madhya Pradesh	452011	000000000045144565	Amount for undamed and upgs	29.20	15-APR-2023	AJPNK2019C			No	No	FY-3
SOMESHKUMAR	SHESHAR	PAWAB	PAWAB	C -368, DDA LG FLAT INDIA	Delhi	110093	00P11201910008159	Amount for undamed and upgs	14.50	15-APR-2023	BODP54530C	28-OCT-1974		No	No	FY-3
SOMESHKUMAR	SUSHLIKUMAR	ADUKIA	ADUKIA	CO CANON MIDDLE UNITED ARAB EMIRAT	Maharashtra	999999	00P11201910008159	Amount for undamed and upgs	36.50	15-APR-2023	BODP54530C	28-OCT-1974		No	No	FY-3
SOMNATH	NASGAR	LATE	BISVIWANTH	VILL., SOUTH GANPL INDIA	West Bengal	700141	0000000000PS120065	Amount for undamed and upgs	36.50	15-APR-2023	ABEPN2552R			No	No	FY-3
SONAL	JOSEPH	DILIP	RAMESHCANDRA	301 A 23 HAPPY VILL INDIA	Maharashtra	400067	00P11301300010413	Amount for undamed and upgs	14.60	15-APR-2023	AHVJ2195D	02-JUL-1975		No	No	FY-3
SONY	SANI	NARESH	KUMAR	RZ-D266 PLOT NO -1 INDIA	Kerala	110045	000000001670102888	Amount for undamed and upgs	18.25	15-APR-2023	CNPS1893SL			No	No	FY-3
SONY	P	NA	PRAKASH	TC -14052 NAGAR INDIA	Karnataka	560023	00000000003210604	Amount for undamed and upgs	91.25	15-APR-2023	BHPV88014C			No	No	FY-3
SORABJI	KATTIPPA	NA		112026 MACHAPITH INDIA	Gujarat	380023	00P12019070000058	Amount for undamed and upgs	730.10	15-APR-2023	ADPPN6935D	24-JAN-1928	XXXXXXX00813	No	No	FY-3
SPARSHA	GARG	SUSHLI	KUMAR	458 BETHAR STREET INDIA	Haryana	130023	000000000032700595	Amount for undamed and upgs	43.80	15-APR-2023	ATFPD2476E			No	No	FY-3
SREE	LAKHA	KARTICK	CHANDRA	66 SHIRAKH NAGADA INDIA	West Bengal	713212	00P12019200001988	Amount for undamed and upgs	18.25	15-APR-2023	ACVYLB474G	20-SEP-1971		No	No	FY-3
SREE	DEVIKARUMARU	NA		THAGARAJAR MILLS INDIA	Tamil Nadu	625008	000000000644101030	Amount for undamed and upgs	884.10	15-APR-2023	AMCC37960N			No	No	FY-3
SREE	NILAYAMHOTTELED	NA		S 38RI PADMAVATHI INDIA	Andhra Pradesh	500033	000000001022214656	Amount for undamed and upgs	91.25	15-APR-2023	AAMC3504AM			No	No	FY-3
SREEPATHY	K	NARASIMHAN		CO BUDT7, SHRI7 SV INDIA	Kerala	690515	000000001631741394	Amount for undamed and upgs	36.50	15-APR-2023	ACEP2679P			No	No	FY-3
SRIKASHI	NA	GANESAN		NA GANESHAN B INDIA	Tamil Nadu	600028	0000000000PS01011	Amount for undamed and upgs	62.55	15-APR-2023				No	No	FY-3
SRIKASHI	RAO	DEVARAKONDA	DINARAYAN	12-11-269 P NO 261 INDIA	Andhra Pradesh	500011	00P1201900009193	Amount for undamed and upgs	146.00	15-APR-2023	ABPPD074AM	01-SEP-1959	XXXXXXX008337	No	No	FY-3
SRIKASHAN	K	KRISHNAKMOORTH	MURTI	3137 WARD 3 EACHA INDIA	Tamil Nadu	620012	00P12013000106543	Amount for undamed and upgs	91.25	15-APR-2023	BJTPT746EL	01-MAR-1979		No	No	FY-3
SRIKASHAN	KANGAVALLU	KANGAVALLU	VADEVULLU	RI OTT NO 1 3RD MAIN INDIA	Kerala	690063	0000000000PS01011	Amount for undamed and upgs	29.20	15-APR-2023	ADPSP2484K	01-MAY-1966		No	No	FY-3
SRIKASHAN	VENKATA	GANGADHARA	SARMA	D NO 20-6-581 2ND L INDIA	Andhra Pradesh	500016	00P12019000165557	Amount for undamed and upgs	182.50	15-APR-2023	ABPPA9451J	01-JUL-1963		No	No	FY-3
SUB	JOSEPH	ANTHONY	FRANSSIS	F-11, PREMI PARK J INDIA	Maharashtra	421008	00P12011300001154	Amount for undamed and upgs	91.25	15-APR-2023	AVFP1820H	11-APR-1972		No	No	FY-3
SUB	DATTATRAYA	MAVER	KEER	LAKSHI TOWNSHIP F INDIA	Maharashtra	411015	0000000000PS01011	Amount for undamed and upgs	3.45	15-APR-2023	AVFP03064E			No	No	FY-3
SUBASH	ARORA	NA		6469 KATRA BARYAN INDIA	Delhi	110066	0000000000PS01011	Amount for undamed and upgs	182.50	15-APR-2023				No	No	FY-3
SUBHASH	CHINTAMAN	NARHODE	CHINTAMAN	P O BOX 295022 RIVVA UNITED ARAB EMIRAT	UAE	999999	0000000000PS01011	Amount for undamed and upgs	489.10	15-APR-2023	AETPN3896G			No	No	FY-3
SUBHANA	CHANDER	CHIMAN	LAL	NO 15716 TEG COL INDIA	Haryana	124001	0000000000PS01011	Amount for undamed and upgs	3.45	15-APR-2023	ACPC3119SL			No	No	FY-3
SUBHASHCHANDRA	SAKOUJI	NA		VINYL CHEMICALS (I) INDIA	Maharashtra	400239	0000000000PS01012	Amount for undamed and upgs	58.40	15-APR-2023				No	No	FY-3
SUBRATA	PAUL	SHRI	SURENDRANATH	HOUSE NO-12-A VIVE INDIA	West Bengal	700133	000000001670100862	Amount for undamed and upgs	182.50	15-APR-2023	ANCPF1191C			No	No	FY-3
SUBR	PK	SHRI	SURENDRANATH	545D NULAYAM KANAK INDIA	Tamil Nadu	695054	0000000000PS01011	Amount for undamed and upgs	36.50	15-APR-2023	ADHPV56564			No	No	FY-3
SUDHAKAR	MAKINI	SURINDER	SINGH	J5 117 BLOCK J S RA INDIA	Delhi	110027	000000000031319703	Amount for undamed and upgs	182.50	15-APR-2023	AGTPM476M			No	No	FY-3
SUDHAKAR	KULKARNI	MUKUNDRAO	KULKARNI	RAMKRISHNA NAGAR INDIA	Maharashtra	431401	000000001774189126	Amount for undamed and upgs	36.50	15-APR-2023	AGPKN9033H			No	No	FY-3
SUDHAKAR	GOPI	NA		NO 44 SAKANDRA PATE INDIA	Tamil Nadu	600113	0000000000PS01011	Amount for undamed and upgs	146.00	15-APR-2023	AKAPD3083F			No	No	FY-3
SUDHAKAR	SURYARAO	SAKKHARAM		BLOCK NO 108 BLDG INDIA	Maharashtra	400066	0000000000PS01011	Amount for undamed and upgs	189.80	15-APR-2023				No	No	FY-3
SUDHIR	KUMAR	KALYAN	SINGH	348 SHIVAJI ROAD MR INDIA	Delhi	110001	0000000000PS01010	Amount for undamed and upgs	182.50	15-APR-2023	AMBP4K872B			No	No	FY-3
SUDHIR	RAGHUNATH	RAGHUNATH	YAMKINI	BUILDING NO 49 FLAT INDIA	Kerala	614012	0000000000PS01010	Amount for undamed and upgs	730.10	15-APR-2023				No	No	FY-3
SUDHIR	DNKAR	SURVE	RAMCHANDRA	DM SRI SUBRUTI CHEN INDIA	Karnataka	400056	00P12044700016834	Amount for undamed and upgs	65.70	15-APR-2023	ADGP57371M	25-JAN-1967		No	No	FY-3
SUDHIR	KORIKAR	VITTAL	SHILPA	B2-502 L AND 1 SOCH INDIA	Karnataka	560076	00P12011300009512	Amount for undamed and upgs	73.00	15-APR-2023	ADFPN5176N	03-NOV-1971		No	No	FY-3
SUDHIR	RAMGADGE	GANGARAM	RAMGADGE	C-3 NEELNATH PARK INDIA	Karnataka	421202	00P12013300009051	Amount for undamed and upgs	43.80	15-APR-2023	ANWPF0176J	06-AUG-1965	XXXXXXX008860	No	No	FY-3
SUDIP	SENGUPTA	SENGUPTA	MOHAN	ECL FINANCE LTD ED INDIA	Delhi	110001	0000000000PS01011	Amount for undamed and upgs	36.50	15-APR-2023	ADHPN3286J			No	No	FY-3
SUFIA	KHATOON	JAVED		H.NO.100, GOUS NAG INDIA	Delhi	110001	00P12019800007454	Amount for undamed and upgs	182.50	15-APR-2023	BDDPN3122G	18-MAY-1972		No	No	FY-3
SUGANABAI	CHUDHAN	NEMICHAND	KUADIYA	50 RAM NAGAR EXTE INDIA	Madhya Pradesh	452001	00P12016900002820	Amount for undamed and upgs	3.45	15-APR-2023	AVITPT2451Q	20-JUL-1972		No	No	FY-3
SUGEN	SRIHARAN	STADARAMAN	KRISHNASWAMY	NO 111581, USANT KJ INDIA	Tamil Nadu	600070	00P12019000136521	Amount for undamed and upgs	73.00	15-APR-2023	BZPZ51767D	12-NOV-1962	XXXXXXX008050	No	No	FY-3
SULESH	JACOB	APPAPPA	SAMUELJACOB	30-1325A VATHARVIND INDIA	Tamil Nadu	625001	000000000045144979	Amount for undamed and upgs	7.30	15-APR-2023	ATPT25520C			No	No	FY-3
SULITHA	SUMUGHAN	SUMUGHANMADAI	VADEVULLU	MADAMBKATTL, HO INDIA	Kerala	690007	000000001631416220	Amount for undamed and upgs	18.25	15-APR-2023	CLPFS383ZE			No	No	FY-3
SUNJOY	NAIR	RAJAPPA	RAJAPPA	SRI LALAYAM VINAY INDIA	West Bengal	700129	0000000000PS01011	Amount for undamed and upgs	182.50	15-APR-2023	ADHPN1892H			No	No	FY-3
SUNJOY	SEN	TARUN	SEN	4LA CROUCH LANE NE INDIA	West Bengal	700129	0000000000PS01011	Amount for undamed and upgs	73.00	15-APR-2023	BKXP54387L	30-NOV-1995		No	No	FY-3
SUNJY	JAIN	KANWAR	JAIN	273 1ST FLOOR NEAR INDIA	Haryana	121008	00P12044700075680	Amount for undamed and upgs	36.50	15-APR-2023	BSPSP4878F			No	No	FY-3
SUNKUMAR	NAR	PELLAY	PELLAY	STARIAM N.W. 153 INDIA	Assam	400052	0000000000PS01010	Amount for undamed and upgs	5,840.00	15-APR-2023				No	No	FY-3
SUNMAN	BHATTACHARYAN	NA		CO N.G. MANDION, 3 INDIA	Assam	780001	00P12019000070515	Amount for undamed and upgs	310.25	15-APR-2023	ACBPB4787G	17-JAN-1965		No	No	FY-3
SUNMAN	BANERJEE	UDATYAN	BANERJEE	KICI BANK LOT 3RD F INDIA	Maharashtra	400013	0000000000PS01011	Amount for undamed and upgs	292.10	15-APR-2023	ADSPB7827N			No	No	FY-3
SUNMATHI	CHANDER	CHANDER	NAGESHWARA	C-31 BHERULMA, NAW INDIA	Andhra Pradesh	500029	0000000000PS01011	Amount for undamed and upgs	58.40	15-APR-2023				No	No	FY-3
SUNMIT	GARG	PURUSHOTTAM	GARG	228 3RD FLOOR G 55 INDIA	Delhi	110092	000000000031617176	Amount for undamed and upgs	36.50	15-APR-2023	AMOPG5662B			No	No	FY-3
SUNNANA	DEVI	AYODHA	PANDEY	NO 3 B 449 B 5 CITY B INDIA	Jharkhand	827003	00P11304140005983	Amount for undamed and upgs	40.15	15-APR-2023	AHOPG0434C	09-JUN-1954		No	No	FY-3
SUNNADA	PATEL	KAJUMBAR	K	1/AB MATYASAPUR INDIA	Maharashtra	421201	0000000000PS01010	Amount for undamed and upgs	182.50	15-APR-2023				No	No	FY-3
SUNNADA	GARG	K	GARG	395A OPP JEEVAN EY INDIA	Haryana	124001	0000000000PS001142	Amount for undamed and upgs	14,600.00	15-APR-2023				No	No	FY-3
SUNDARA	VARADHAN	RAMKRISHNAN		4 GOKULA												

SWATI	BASAVESHWAR	CHEFE	BASAVESHWAR	SHARNAPPA	CHEPE	AP SHAYYADI HSG 9 INDIA	Maharashtra	411019	00000000288911583	Amount for undamed and upgs	138.70 15-APR-2023	AHVPO741F		No	No	FV3	
SHIVOMPRAVA	AT BUDHAKHARI W INDIA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	AT BUDHAKHARI W INDIA	Odisha	757492	0000000020022778	Amount for undamed and upgs	35.50 15-APR-2023	ALTUP2417B	07-JUN-1984	No	No	FV3	
SWETAL	NARENDRA	DESAI	NARENDRA	M	DESAI	402, PENINSULA HEIG INDIA	Maharashtra	453020	00PFI3023400000704	Amount for undamed and upgs	365.00 15-APR-2023	ADNPO3387B	28-MAY-1978	XXXXXXX007735	No	No	FV3
SYEDNAYATHULLA	K	KHAZI			SYEDWADHULLA	19TH WARD KANCHI INDIA	Karnataka	880001	00PFI2030000002877	Amount for undamed and upgs	7.30 15-APR-2023	BDVPS6296P	14-AUG-1984	No	No	FV3	
SILVIA	NATASHA	ROYAN	SILVAKUMAR	RV	TIQPARTI	13, 12TH CROSS STR INDIA	Tamil Nadu	600046	00PFI2029900008571	Amount for undamed and upgs	15.00 15-APR-2023	BDVPS6296P		No	No	FV3	
T	LAKSHMI	T	THAMA		YER	A-352JAN MARUTTI DAI INDIA	Maharashtra	421201	00PFI2019000012740	Amount for undamed and upgs	365.00 15-APR-2023	APRPF15057M	23-FEB-1984	No	No	FV3	
T	AJMALACHAMEERAN	NARASIMHAN	TANDORE		BHARHI	NO 5 PLOT 315 4TH I INDIA	Tamil Nadu	600008	0000000000PFI00125	Amount for undamed and upgs	29.2000 15-APR-2023	BETP40273P		No	No	FV3	
T	KLAKSHMI	VENKATESH	SP		KUPPUSWAMY	NO 8 3RD STREET SH INDIA	Tamil Nadu	600010	000000004500140040	Amount for undamed and upgs	18.25 15-APR-2023	ABGPA5457R	27-MAY-1955	No	No	FV3	
T	VENKATESH	PUTHAN	K	VESTERAMAN	K	517 S SRIRAM NAGAR INDIA	Tamil Nadu	620028	000000000000000894	Amount for undamed and upgs	54.75 15-APR-2023	ALPFI4740N		No	No	FV3	
T	KAMALAKSHI	RANGASWAMY		KRISHNAN	THAGARAJAN	16-A ALLANA MANISO INDIA	Maharashtra	400011	00000000198223327	Amount for undamed and upgs	21.9000 15-APR-2023			No	No	FV3	
T	THAHRI	R	BAKSHOORWALAMOHAMED		NAR	13460 ANJURHARA P INDIA	Kerala	678004	000000002013105756	Amount for undamed and upgs	18.25 15-APR-2023	ABCPB4740D		No	No	FV3	
T	TALKER	PANKAJ	TALKER	NARENDRA	SHYAMRAO	PATHRAGADACH, CO INDIA	Kerala	680054	000000000000000000	Amount for undamed and upgs	29.25 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	NEAR RAM MANDIR 8 INDIA	Gujarat	396191	00000000150102077	Amount for undamed and upgs	73.00 15-APR-2023	AARPT286J2		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	NEAR APT. 45, 50A, B INDIA	Maharashtra	410218	000000000000000000	Amount for undamed and upgs	41.3000 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	E-4 RADHA RAMAN 8 INDIA	Maharashtra	400072	0000000000PFI01010	Amount for undamed and upgs	62.05 15-APR-2023	ABCPJ2920F		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	AT JUI KAMOTHE, PO INDIA	Maharashtra	410206	0000000000PFI01010	Amount for undamed and upgs	7.30 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	C-21, MANGAROVIER INDIA	Delli	110015	00PFI20460000000033	Amount for undamed and upgs	73.00 15-APR-2023	AVYPO4048E	14-FEB-1982	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	MAHINDRA BRITISH T INDIA	Maharashtra	400072	000000000513124682	Amount for undamed and upgs	91.25 15-APR-2023	AMUPP0716G		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	271 GOPAL, CHANDRA INDIA	West Bengal	700073	000000000005010242	Amount for undamed and upgs	3.65 15-APR-2023	AGKPR7940N		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	50PHE TRADING A INDIA	Punjab	141008	00PFI20234000000044	Amount for undamed and upgs	511.00 15-APR-2023	ABUPJ1236F		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	SHANDIL BHAWIAN, V INDIA	Himachal Pradesh	170019	00PFI2019101010157	Amount for undamed and upgs	18.25 15-APR-2023	ADNPS6035R	25-APR-1964	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	HEERA PANNIA 4TH F INDIA	Maharashtra	400026	00PFI20488000000811	Amount for undamed and upgs	1,095.00 15-APR-2023	AKPPN2845N	05-JAN-1985	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	102521 201 CHABMA INDIA	Maharashtra	395003	00PFI204100001000322	Amount for undamed and upgs	58.40 15-APR-2023	ADCP53074Q	02-JUL-1977	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	CO RUMANNAND ANI INDIA	Bihar	854105	0000000000PFI01010	Amount for undamed and upgs	124.10 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	B.L.D. M 26, FLAT NC INDIA	Maharashtra	410018	00PFI2026000010235	Amount for undamed and upgs	18.25 15-APR-2023	AKSPK2129H	18-MAY-1981	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	DOSTI ELITE A BUILD INDIA	Maharashtra	400022	00000000151129458	Amount for undamed and upgs	1,460.00 15-APR-2023	AAPPP29007R		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	4-22-10(1) DIO, RAMM INDIA	Andhra Pradesh	534101	000000000000000000	Amount for undamed and upgs	91.25 15-APR-2023	DBUP58006E		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	SREE LALITHA 40 15/ INDIA	Andhra Pradesh	520010	0000000000PFI00100	Amount for undamed and upgs	29.2000 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	1486, ERUKARAPALLE 1 INDIA	Tamil Nadu	628408	00000000288911480	Amount for undamed and upgs	14.40 15-APR-2023	AEVPT7394E		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	6248 TEACHERS COL INDIA	Tamil Nadu	641035	00PFI20300000022137	Amount for undamed and upgs	365.00 15-APR-2023	AVP177550P	06-JUL-1947	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	16 3RD CROSS 2ND INDIA	Karnataka	560008	000000004500139028	Amount for undamed and upgs	3.65 15-APR-2023	ADKPF7601L		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	26340 B.V. NAGAR B INDIA	Rao	524074	000000002329111250	Amount for undamed and upgs	182.00 15-APR-2023	ADTPT1818A		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	NR NO 2084 SECTOR INDIA	Jharkhand	827100	000000001500280301	Amount for undamed and upgs	25.20 15-APR-2023	AJUPD0138K		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	FLAT NO D-17 5AI AP INDIA	Delli	110005	0000000000PFI01010	Amount for undamed and upgs	228.30 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	8.2, MANA CO OP SO INDIA	Gujarat	390989	00PFI30170300030407	Amount for undamed and upgs	365.00 15-APR-2023	ABNPA4199G	10-SEP-1932	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	48 JALAN VETTHAVAN INDIA	N/A	999999	0000000000PFI01010	Amount for undamed and upgs	58.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	32, SHIVKUPRA SOC., INDIA	Gujarat	396021	00PFI20440000000000	Amount for undamed and upgs	292.00 15-APR-2023	AHAPD6848F	18-APR-1973	XXXXXXXXXX0471	No	No	FV3
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	Unit 3, 1st Flr, Prem No INDIA	Karnataka	560031	00PFI201703000005059	Amount for undamed and upgs	32.00 15-APR-2023	AJAPX5100Q	13-MAY-1976	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	CO CORAL PLANTS V INDIA	Maharashtra	410003	0000000000PFI01010	Amount for undamed and upgs	58.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	NO H-1111/C/257 R INDIA	Andhra Pradesh	500084	000000002882102330	Amount for undamed and upgs	365.00 15-APR-2023	AAFLU5958C		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	PBNO 18285 SALALU DAM INDIA	NA	999999	0000000000PFI01010	Amount for undamed and upgs	211.10 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	CHOVATTIA, RILBHAJI V INDIA	CHOVATTIA	390005	00PFI20012001000000	Amount for undamed and upgs	36.50 15-APR-2023	AMNPV4056M	17-JUL-1963	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	SHIRHARE	SHIRHARE	411010	000000001330199898	Amount for undamed and upgs	182.00 15-APR-2023	ADPPS6362R		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	1144 NEELAV, NEAR INDIA	Maharashtra	410105	00PFI20109000507564	Amount for undamed and upgs	36.50 15-APR-2023	AVYPP9264L	10-JAN-1971	XXXXXXXXXX05549	No	No	FV3
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	G-1, FLOT NO-63 B INDIA	Maharashtra	410100	000000000000000000	Amount for undamed and upgs	58.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	DURGGA COLONY SP INDIA	Delli	110015	000000000000000000	Amount for undamed and upgs	178.85 15-APR-2023	AGEPM4635K		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	D- 47 2ND FLOOR KS INDIA	Delli	110015	000000000000000000	Amount for undamed and upgs	124.10 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	CO PRBHAI SHOES S INDIA	Gujarat	395003	0000000000PFI01010	Amount for undamed and upgs	124.10 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	62, NALIN NETHI HO INDIA	West Bengal	700027	000000000000000000	Amount for undamed and upgs	3,044.00 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	PO BOX 50001 AMMO QATAR	Maharashtra	999999	000000002678365647	Amount for undamed and upgs	423.40 15-APR-2023	ADKPP4969C		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	NO 9 4TH FLOOR SHV INDIA	Karnataka	560003	000000001356420406	Amount for undamed and upgs	58.40 15-APR-2023	ADCPJ9129M		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	A-4 APSABA BLDG H INDIA	Andhra Pradesh	500029	0000000000PFI01010	Amount for undamed and upgs	58.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	103 SMRUTI A TITHAI INDIA	Gujarat	396001	0000000000PFI01010	Amount for undamed and upgs	58.40 15-APR-2023	ALOPV857C		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	D NO-119-1A, SRIRAJ INDIA	Andhra Pradesh	530003	000000000000000000	Amount for undamed and upgs	365.00 15-APR-2023	AVHPA4882C		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	D NO 3 282 S 5 P, RAL INDIA	Andhra Pradesh	534216	0000000028820162524	Amount for undamed and upgs	58.40 15-APR-2023	AVPVC2853M		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	60-4-A, HANDEBANG, 2 INDIA	Karnataka	560082	0000000000PFI01010	Amount for undamed and upgs	58.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	67 L B ROAD ADAVAR INDIA	Tamil Nadu	600020	0000000000PFI01010	Amount for undamed and upgs	58.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	33 WARD 21 E B COL INDIA	Tamil Nadu	607106	000000002889126239	Amount for undamed and upgs	29.20 15-APR-2023	AAPS8629D		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	107177 THEKEMAC INDIA	Kerala	682002	0000000000PFI01010	Amount for undamed and upgs	58.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	CO ABDULAZIZ AL M UNITED ARAB EMIRAT INDIA	Karnataka	560023	0000000000PFI01010	Amount for undamed and upgs	423.40 15-APR-2023			No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	GERALD TO 61 HALLI UNITED KINGDOM	MA	401303	000000000000000000	Amount for undamed and upgs	73.00 15-APR-2023	AVIOPS1519Q		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	C 12 1 C 123 MAIN INDIA	Maharashtra	400012	000000000000000000	Amount for undamed and upgs	51.10 15-APR-2023	ALRPP5261D		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	50 C RAIENDANA NAG INDIA	Madhya Pradesh	459912	000000002889100748	Amount for undamed and upgs	73.00 15-APR-2023	ALRPP4398P		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	8- 26, SECTOR - 31, 9 INDIA	Delli	110001	00PFI20334000000007	Amount for undamed and upgs	1,277.00 15-APR-2023	AAACP6763C	15-SEP-1988		No	No	FV3
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	107171, YOGESHWAR INDIA	Gujarat	396001	00PFI20012001000000	Amount for undamed and upgs	29.20 15-APR-2023	ALJUP5032A	09-MAR-1976	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	DEVASHISH 618 RAMM INDIA	Gujarat	396004	000000000000000000	Amount for undamed and upgs	29,200.00 15-APR-2023	BGOPS5630A		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	119368 GUMFI NO.5 INDIA	Delli	110001	000000001557102418	Amount for undamed and upgs	73.00 15-APR-2023	ABKP55454Q		No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	NO 228 OLD BAGACH INDIA	Maharashtra	400008	000000000000000000	Amount for undamed and upgs	36.50 15-APR-2023	BGOPS3865A	04-AUG-1983	No	No	FV3	
T	TANAJ	BIHAGAT	PANDHARHATH	NARENDRA	BIHAGAT	303 KEDARNATH APP INDIA	Gujarat	396448	000000001330197702	Amount for undamed and upgs	383.25 15-APR-2023	ADXPJ7288					

VISHAL	SANGHAVI	PRAKASH	SANGHAVI	12 B, REGENCY DRE/ INDIA	Madhya Pradesh	452016	0000IN300450115200	Amount for unclaimed and un	1,095.00	15-APR-2023	AQGPS3953G	No	No	FY-3
VISHALBHAI	CHANDRAKANTPATEL	CHANDRAKANTBH KESHAVILAL	PATEL	1 ISHVARARUPA SOC INDIA	Gujarat	384001	0000IN302280114451	Amount for unclaimed and un	87.50	15-APR-2023	AQBPW4959L	No	No	FY-3
VISHNU	NARAYAN	SETH	HARI	PRABHU KUNJ 157 JI INDIA	Dahi	110001	0000IN300450141576	Amount for unclaimed and un	365.00	15-APR-2023	ANQPS69920A	No	No	FY-3
VISHWABHARATHI	H	SEETHARAMU	SETH	ENT SURGEON SWAT1 INDIA	Karnataka	577201	00P112013200001801	Amount for unclaimed and un	343.10	15-APR-2023	AAKPV5923F	No	No	FY-3
VIVEK	SHRIKANT	SHRIKANT	KRISHNA	GANRAJ RESTAURAN INDIA	Maharashtra	416416	0000IN300214139869	Amount for unclaimed and un	3,650.00	15-APR-2023	AAQPS07051G	No	No	FY-3
VSURESHKUMAR	VELAPPAN	VELAPPAN	SHANBHAG	CHANDRANALAYAM PL INDIA	Tamil Nadu	636104	00P11202880001232	Amount for unclaimed and un	91.25	15-APR-2023	BHWPST159A	No	No	FY-3
VVENUGOPAL		RVRARAGHAVAN		TE SURYA APARTMEI INDIA	Tamil Nadu	600024	0000IN300378101286	Amount for unclaimed and un	25.55	15-APR-2023	ABQPV8258C	No	No	FY-3
Vireel	Bald	Meg	Raj	2 B&D NIT Faridabad INDIA	Haryana	121001	0000IN301774101047	Amount for unclaimed and un	730.00	15-APR-2023	AHRRB6119Q	No	No	FY-3
Vireel	Chandak	Ganga	Prasad	361 A, Jodhpur Park L INDIA	West Bengal	700068	0000IN302378102480	Amount for unclaimed and un	18.25	15-APR-2023	ACSPC0122B	No	No	FY-3
WADAKE	SHREYA	ATUL	WADAKE	285 SOMVIAR PETH S INDIA	Maharashtra	415002	00P112044700017594	Amount for unclaimed and un	73.00	15-APR-2023	AAWVPW8305N	No	No	FY-3
WARYAM	SINGH	BHAGAT	SINGH	10 SANSKRUTI BUNG INDIA	Gujarat	388001	0000IN303085100097	Amount for unclaimed and un	547.50	15-APR-2023	AMCPIS1305J	No	No	FY-3
WLFRED	GONSALVES	MONTUJ	GONSALVES	N G L O O P F C INOSH OUTAR	Na	999999	0000000000P910101	Amount for unclaimed and un	423.40	15-APR-2023		No	No	FY-3
WILLIAM	MANUEL	COUTINHO	MANUEL	P B NO 558 SHARJAH UNITED ARAB EMIRAT NA		999999	0000IN300233104171	Amount for unclaimed and un	1,460.00	15-APR-2023	AHCPIC3950E	No	No	FY-3
Y		AMRUTHAVALLI SRINIVASA		76-8/2-71 OPP MAVAI INDIA	Andhra Pradesh	520012	0000IN300394111263	Amount for unclaimed and un	365.00	15-APR-2023	ACHPV2842C	No	No	FY-3
YAMENDRA	ANANDSWARUP	KULSHRESTHA	ANANDSWARUP	8 INDERAPRASTHA SE INDIA	Gujarat	382022	0000IN302746108367	Amount for unclaimed and un	365.00	15-APR-2023	ACIPB9465A	No	No	FY-3
YASEEN	KUMAR	KHAN	MOHAMMED	177, MEDINA COLONY INDIA	Rajasthan	302012	0000IN30009PY101010	Amount for unclaimed and un	58.40	15-APR-2023		No	No	FY-3
YASHWANT	R	SINGHAI	M	148 Mahaveer Pura Lal INDIA	Dahi	110001	00P112043700001481	Amount for unclaimed and un	54.75	15-APR-2023	AGZPS4083J	No	No	FY-3
YASRA	SANGHVI	RAMKIRLAL		HINDU COLONY 1ST I INDIA	Maharashtra	400014	0000000000P9101010	Amount for unclaimed and un	182.50	15-APR-2023		No	No	FY-3
YATINDRA		KHARE	LATE	TYPE-8-15 NO. RAILW INDIA	Dahi	110001	0000IN301557215359	Amount for unclaimed and un	58.40	15-APR-2023	AHPPK7087B	No	No	FY-3
YOGESH	MADHAV	MAHAJAN	MADHAV	TYPE-IV 131 HOC CO INDIA	Maharashtra	410207	00P112013200003490	Amount for unclaimed and un	857.75	15-APR-2023	AAWPM3066E	No	No	FY-3
YOGESH	KUMAR	GUPTA	NA	HAR SHAH KHIRKI NE INDIA	Dahi	110001	0000IN301151108862	Amount for unclaimed and un	365.00	15-APR-2023	AAHWV3952M	No	No	FY-3
YULVARAJKRISHNAN	R	RANGANATHAN		D NO 13 PULKRUTHI S INDIA	Tamil Nadu	636006	0000IN300214127461	Amount for unclaimed and un	3.65	15-APR-2023	AAHPY8179P	No	No	FY-3
ZAFAR	ABDUN	NAVIEEM	LATE	FINANCIAL CONTROL UNITED ARAB EMIRAT NA		999999	0000000000PZ01010	Amount for unclaimed and un	423.40	15-APR-2023		No	No	FY-3
ZANWANA	UTKARSHBHAI	DESAI	JAYENDRABHAI	A 4 SANDESH APPAR INDIA	Gujarat	382059	00P112010900055595	Amount for unclaimed and un	18.25	15-APR-2023	AMWPD1957A	No	No	FY-3
ZUBAIDABEN	MAHAMMADHANEESHEKH	MAHAMMADHANEEF	ABDULGANI	3161, ALELA BALASH INDIA	Gujarat	386255	0000IN303052104679	Amount for unclaimed and un	36.50	15-APR-2023	BRDPS6484F	No	No	FY-3
M	GEORGE	MUTHOOT	GEORGE	G-74 EAST OF KAILAS INDIA	Dahi	110065	00P112056700000085	Amount for unclaimed and un	4,380.00	15-APR-2023	ACJPG7311B	No	No	FY-3