

Make sure that the details are in accordance with the information already provided in e-form IEPF-2				
CIN/CRIN	12A100AMU1900BI C01A2326		Company/Book	INFINITE INDUSTRIES LIMITED
				Date of AGM

Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	OP ID / Client Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IFF (DO-MO-YR)	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	C	PODDAR	ANANTA	KR	PODDAR	NO 37761 CROSS ST INDIA	Chattisgarh			490006	0000N00304151914		Amount for unclaimed and ups	161.50 US-DT-2024	AEVPT77032							No	No	FY-4
A	DK	VENKATESH	AMANNAPPA		SRIKANTIAH	NO 5662 BT WARD C INDIA	Karnataka			561203	00P1033300011604		Amount for unclaimed and ups	23.75 US-DT-2024	AFBPJ22132		15-MAR-1975					No	No	FY-4
A		MACHIAED	S		MAJIED	CO. 5, 14 ROAD MOHAVE INDIA	Kerala			600003	0000N00304151911		Amount for unclaimed and ups	76.00 US-DT-2024	AFBPM43402							No	No	FY-4
A		KANGACHAR	REDDY	KUPPAREDDI	VHABDUL	NO 1 VMULA STREET INDIA	Tamil Nadu			601203	0000N00304174386		Amount for unclaimed and ups	366.25 US-DT-2024	APH42739A							No	No	FY-4
A		DHANABAL	KARUPPAN			1661 DINDIGUL ROAD INDIA	Tamil Nadu			621306	0000N00214121163		Amount for unclaimed and ups	118.75 US-DT-2024	APH063362							No	No	FY-4
A		KUNJURAM	KANGARASWAMY			NO 123 2, BANK COLUMBIA INDIA	Tamil Nadu			640001	00P10210900201911		Amount for unclaimed and ups	76.00 US-DT-2024	APHPK3590Z		15-JUN-1972					No	No	FY-4
A		KAUSHIKAR	LATE	ANANDSHANKAR		10444 J 14 ROAD PAL INDIA	Kerala			680001	0000N0020304121982		Amount for unclaimed and ups	76.00 US-DT-2024	ACJP354502							No	No	FY-4
A		SHIBULDEEN	KUNJALI	AHMED		NO SHARSH KAVY INDIA	Kerala			690502	0000000000000011		Amount for unclaimed and ups	237.50 US-DT-2024								No	No	FY-4
A		ABBAS	SAHAB	MOHAMMED		DAUBA INTERNATIONAL UNITED ARAB EMIRATA	Andhra Pradesh			999999	0000000000000011		Amount for unclaimed and ups	275.50 US-DT-2024	APHVH836Z							No	No	FY-4
A		ABDUL	SALAM	S	A	FLAT 3/2, SUBHICHA INDIA	Andhra Pradesh			500505	0000000000000011		Amount for unclaimed and ups	123.50 US-DT-2024								No	No	FY-4
A		ABDULAZIZ	S	MAJIDKARNAR	IBRAHIM	SUMBAI CHAWL 10 E KUWAIT	NA			999999	00P1204720114400		Amount for unclaimed and ups	66.00 US-DT-2024	BQGM486402		01-AUG-1968					No	No	FY-4
A		ABDURAHMAN	MODEEN	MATTAI	MODEEN	MODEEN CHAWL HO INDIA	Andhra Pradesh			673929	0000N007714185458		Amount for unclaimed and ups	95.50 US-DT-2024	APHVH836Z							No	No	FY-4
A		ABHISHEK	MITTAL	MOHINDER	VIK	E 11 ST FLAT NO 401 INDIA	Andhra Pradesh			500505	00P1204720114400		Amount for unclaimed and ups	33.33 US-DT-2024	APHVH836Z		29-JUN-1983					No	No	FY-4
A		AEIJAZ	MEHMOOD	SHAIKH	C MEHMOOD	SIWANI MAIN ROAD INDIA	Maharashtra			400072	0000N0021414489		Amount for unclaimed and ups	47.50 US-DT-2024	BQKP48343F							No	No	FY-4
A		AGOSTHINO	FERRO	LATE	FERRO	POST BOX HO 7295 F KUWAIT	Tamil Nadu			999999	0000N0000000001010		Amount for unclaimed and ups	593.75 US-DT-2022	BJXP4351A		20-APR-1985	XXXXXXX03286				No	No	FY-4
A		AHMED	MISBA	MOHAMMED		SAHIL MANIC INDIA	Gujarat			350000	00P120472000220734		Amount for unclaimed and ups	47.50 US-DT-2024	APHVH836Z							No	No	FY-4
A		ALJAY	POTHIYAWALA	JAMBAR	MTA	B-104, SANVA RESIDE IN INDIA	Gujarat			395000	00P12047100001314		Amount for unclaimed and ups	32.25 US-DT-2024	BWP49233A		19-MAY-1987	XXXXXXX03105				No	No	FY-4
A		ALJAY	JOSHI	RAMKRISHNAN		BEHND KLING BASAN INDIA	Rajasthan			332001	00P1301760008985		Amount for unclaimed and ups	237.50 US-DT-2024	AMPJ12758L							No	No	FY-4
A		ALJAY	SETHI	NA		SETHI JEWELLERS IN INDIA	Delhi			110001	0000N002031010148		Amount for unclaimed and ups	475.00 US-DT-2024	AIAP13133L							No	No	FY-4
A		ALJAYKUMAR	V	GUPTA	V	K-60 1-A PHASE I ASH INDIA	Delhi			110052	0000N00203100111		Amount for unclaimed and ups	66.00 US-DT-2024								No	No	FY-4
A		AJITKUMAR	V	ATMARAM	PR	GUPTA	Andhra Pradesh			411026	0000N00013100091		Amount for unclaimed and ups	118.75 US-DT-2024	AHUPJ0324F							No	No	FY-4
A		AJITKUMAR	PAL	SINGH	MANMOHAN	SINGH	Andhra Pradesh			110006	0000N0015122661		Amount for unclaimed and ups	47.50 US-DT-2024	ACDPJ584CZ							No	No	FY-4
A		ALJTESH	SHAMSUDEEN	SHAMSUDEEN		NO RAJABAGIANWARE INDIA	West Bengal			712222	00P1204720008864		Amount for unclaimed and ups	47.50 US-DT-2024	ALPDJ2796P		20-MAR-1974					No	No	FY-4
A		AKBARSHA	SAH	LATE	AKBAR	842, NAHAR BAD FAD INDIA	Kerala			695614	00P12047200052079		Amount for unclaimed and ups	95.50 US-DT-2024	FUTP5278K		20-MAY-1983					No	No	FY-4
A		AKHIL	JAIN			ASHOK FANTY STORE INDIA	Assam			781001	0000000000000011		Amount for unclaimed and ups	47.50 US-DT-2024	ANP0206Z							No	No	FY-4
A		ALKA	ALAKESHAJI	PANDRI	VINOORAY	RCI, 12526 SHREEJI INDIA	Tamil Nadu			390002	0000N00013105164		Amount for unclaimed and ups	47.50 US-DT-2024	AJWPJ9859M							No	No	FY-4
A		ALOK	CHANDRANAKMAPADHYAY	CHANDRANAK	ISHWARIALAT	TAPASVA SAVAN SEC INDIA	Maharashtra			411027	00P1204700033858		Amount for unclaimed and ups	76.00 US-DT-2024	AALPU9146Z		22-DEC-1977					No	No	FY-4
A		ALOK	KUMAR	ANANDHAKUMAR	SHIVARAYAN	482 ASHOKA CLASS INDIA	Maharashtra			110092	00P1204700038755		Amount for unclaimed and ups	28.50 US-DT-2024	ANCPJ5896Q		30-DEC-1966	XXXXXXXXXX05239				No	No	FY-4
A		ALOK	HADIV	SINGH	SINGH	NO 40 VEDUT KUNJI 112 INDIA	Madhya Pradesh			390016	0000N0021113480		Amount for unclaimed and ups	80.75 US-DT-2024	ADHPJ1745Z							No	No	FY-4
A		ALPCHA	DEVENDRA	SHAH	DEVENDRA	P-502 SHANGRI LA INDIA	Gujarat			390016	0000N0021137105		Amount for unclaimed and ups	9.50 US-DT-2024	ANCPJ2669H							No	No	FY-4
A		ALWYN	VEGAS	SO	LATESLYVSTER	K-POST BOX NO. 13 D UNITED ARAB EMIRATA	Haryana			999999	00P101860005108		Amount for unclaimed and ups	9.50 US-DT-2024	ANCPJ2669H		02-OCT-1943					No	No	FY-4
A		AMAR	RAH	C	L	31313 URBAN ESTAD INDIA	Haryana			132118	0000N00100004201		Amount for unclaimed and ups	71.25 US-DT-2024	AFVPM0175Z		01-AUG-1980					No	No	FY-4
A		AMAR	JANA	CHANDRA	KANTA	JANA	West Bengal			711101	00P1011710000741		Amount for unclaimed and ups	166.25 US-DT-2024	ACKPJ3015P		29-APR-1967					No	No	FY-4
A		AMARSHIBU	SALDAGARGARGARGARG	AMAR	SHIBU	FLAT 101 6TH FL INDIA	Andhra Pradesh			490006	0000N0000000000000		Amount for unclaimed and ups	475.00 US-DT-2024	ACAPJ6196B							No	No	FY-4
A		AMBARASA	SAKHARAM	PADALKAR	SAKHARAM	C/O A S JOSH NEAR INDIA	Maharashtra			402106	0000N0000000000000		Amount for unclaimed and ups	1,900.00 US-DT-2024								No	No	FY-4
A		AMBERGOS	DAS	SEBASTIAO	T	P O BOX 8991 DOHA QATAR	NA			999999	000000000000001011		Amount for unclaimed and ups	484.00 US-DT-2024								No	No	FY-4
A		AMRONGSHNA	RAM	NEVE	NEVE	10146 GALLI HANG INDIA	Maharashtra			423502	0000N007174138914		Amount for unclaimed and ups	90.25 US-DT-2024	ACGNP7162D							No	No	FY-4
A		AMT	MISHRA	RAM	SHANKAR	VAD JAM BANARSHUTI INDIA	Jharkhand			825314	00P12047000160338		Amount for unclaimed and ups	118.75 US-DT-2024	APHM0740Z		01-JUL-1982					No	No	FY-4
A		AMT	JANE	KANYANAL		201 DHAN VED 2332 INDIA	Maharashtra			400001	0000N00100000010		Amount for unclaimed and ups	47.50 US-DT-2024	ANCPJ58306E		01-DEC-1962					No	No	FY-4
A		AMT	JENDRKA	SAFI	JENDRKA	33A TARDKO APART INDIA	Maharashtra			400007	00P12043100003487		Amount for unclaimed and ups	1,961.75 US-DT-2024	APHVJ56306E							No	No	FY-4
A		AMTA	JAIN	RAMESHWAR	DYAL	CO JAM HOSPITAL INDIA	Gujarat			110001	00P1018400001960		Amount for unclaimed and ups	85.50 US-DT-2024	AIAPJ4725Z		26-NOV-1957					No	No	FY-4
A		AMTA	PRAVINCCHANDRA	PRAVINCCHANDRA	NA	UNION STREET VAPY INDIA	Gujarat			396191	0000N001591002828		Amount for unclaimed and ups	47.50 US-DT-2024	APHN7672ZA							No	No	FY-4
A		AMTBH	M	SHAH	M	68E AVKAR SANTOS INDIA	Maharashtra			380508	00000000000000160		Amount for unclaimed and ups	76,000.00 US-DT-2024								Yes	No	FY-4
A		B	SHANBHAG	B	SHAKAR	NO 1320 SHANBHAG INDIA	Karnataka			561001	0000N002031014024		Amount for unclaimed and ups	47.50 US-DT-2024	DSNPJ5814CZ							No	No	FY-4
A		AMT	VIDYADHAR	LOTKE	VIDYADHAR	A7702 SHREE SAIVAN INDIA	Gujarat			400081	0000N0000013121101		Amount for unclaimed and ups	19.00 US-DT-2024	ABLPJ2405Z							No	No	FY-4
A		AMTRITAL	SHAGWANI	HARIA	BHAGWANI	CO PRADFER STORE INDIA	Maharashtra			400051	000000000000001010		Amount for unclaimed and ups	266.00 US-DT-2024								No	No	FY-4
A		ANAND	BHAGWANI	HARIA	BHAGWANI	305A KUMAR IN INDIA	Karnataka			561001	00P1013300017038		Amount for unclaimed and ups	61.75 US-DT-2024	AMCPM1040M		28-AUG-1969					No	No	FY-4
A		ANAND	LOHA	BEHINU	PDH	DEVIAN KUNJAL KA INDIA	Jharkhand			834001	0000N002031001010		Amount for unclaimed and ups	47.50 US-DT-2024								No	No	FY-4
A		ANAND	KULKARNI	HARDGO	DAS	BADABAZAR MALPADA INDIA	Orissa			768003	00P1022090005399		Amount for unclaimed and ups	380.00 US-DT-2024	AEIPIJ128K							No	No	FY-4
A		ANAND	YELLAPPA	YELLAPPA	YELLAPPA	605 BANARSH CAMP INDIA	Karnataka			561001	0000N002031000129		Amount for unclaimed and ups	38,000.00 US-DT-2024								No	No	FY-4
A		ANAND	GOLKARI	ASHOK	MAHMARAO	D NO K 4 D XUYA VITI INDIA	Karnataka			561323	00P13041400064391		Amount for unclaimed and ups	23.75 US-DT-2024	AEIPJ5246D		30-JUL-1984					No	No	FY-4
A		ANAND	PRASAD	AGARWALLA	KAMALA	370 UPTER CHTE PO INDIA	West Bengal			700006	000000000000001010		Amount for unclaimed and ups	788.50 US-DT-2024								No	No	FY-4
A		ANAND	PRADIP	RAMANATH	S	1349001 NARAYANAM INDIA	Andhra Pradesh			999999	0000N0000000000000		Amount for unclaimed and ups	9,025.00 US-DT-2024	ACNCPJ165P		24-AUG-1973					No	No	FY-4
A		ANIL	KUMAR	NAHAR	SAGAMALLI	PO BOX 703 RUWI 11 OMAN	NA			999999	0000N003029108484		Amount for unclaimed and ups	589.50 US-DT-2024	ACFPJ4433A							No	No	FY-4
A		ANIL	BARU	K	KANTHARAJU	NO 19 BANK COLONY INDIA	Karnataka			560100	0000N002879336258		Amount for unclaimed and ups	47.50 US-DT-2024	ANSPK5291A							No	No	FY-4
A		ANIL	DANDAR	KANADE	CO-OP IN INDIA	LATE KANADE CO-OP IN INDIA	Maharashtra			110406	00P12047000030897		Amount for unclaimed and ups	1,021.25 US-DT-2024	AFVJN0878Z		08-NOV-1951	XXXXXXXXXX1877				No	No	FY-4
A		ANIL	JAYANT	KOLKAR	NA	25 JAPRAKASH NAG INDIA	Maharashtra			440025	00P10387000050038		Amount for unclaimed and ups	76.00 US-DT-2024	ANHPK4675Z		24-AUG-1959					No	No	FY-4
A		ANIL	KUMAR	VENKATESHVAR	RAO	THOON	Andhra Pradesh			500086	0000N00001316897		Amount for unclaimed and ups	28.50 US-DT-2024	AEPFT3942B							No	No	FY-4
A		ANIL	PALECAR	NARAYAN	THOON	1 A 4TH FLOOR KAL INDIA	Maharashtra			400602	000000000000001010		Amount for unclaimed and ups	76.00 US-DT-2024								No	No	FY-4
A		ANIL	RAJENDRA	PRAKASHI	JAIN	7741 BEL BANER IN INDIA	Delhi			110001	0000N00100001002		Amount for unclaimed and ups	76.00 US-DT-2024	AACPJ2269R							No	No	FY-4
A		ANIL	SINGLA	NA		ANIL KUMAR SINGLA INDIA	Punjab			148028	0000N001127714293		Amount for unclaimed and ups	47.50 US-DT-2024	AAHPJ5578G							No	No	FY-4
A		ANIL	VERMA	LATE	SHLGP	B-97 GROUND FLOOR INDIA	Delhi			110409	0000N001000000000		Amount for unclaimed and ups	9,500.00 US-DT-2024	AACPJ2269									

ARUN	KUMAR	VIDYARTHI	H	L	VIDYARTHRAM	PALLAVI VILLAGE 32 INDIA	West Bengal	700136	0000N0300384108143	Amount for undamed and upgs	475.00	05-OCT-2024	ABXPV6677Q		No	No	FY4		
ARUNA	JAIN	SHAH	AGJMOHAN	K	JAIN	R-31 FLAK MARSH SOH INDIA	Rajasthan	302026	0000N0300384108143	Amount for undamed and upgs	950.00	05-OCT-2024	AEJPJ3632D	28-JUL-1946	No	No	FY4		
ARUNA	JAGMOHAN	BEHL	P	C	BEHL	301032 NILESHWAR INDIA	Maharashtra	400067	0000N0300409101136	Amount for undamed and upgs	161.50	05-OCT-2024	BFHPS8876M		No	No	FY4		
ARUNIMA	DEVA	JAMINI	C	JBHUSHAN	DEVA	W-8 2ND FLOOR GRE INDIA	Delli	110001	0000000000P0A1010	Amount for undamed and upgs	161.50	05-OCT-2024			No	No	FY4		
ASHA	NATH	AMINI			NATH	BUNGALOW NO 39 C INDIA	Delli	110001	0000N031236020805	Amount for undamed and upgs	950.00	05-OCT-2024	AEYPO4056P		No	No	FY4		
ASHIM	EMMALI	SHEKH	EMMALI	T	SHEKH	SOUTH KAL NAWAR, INDIA	West Bengal	700144	0000N031686113460	Amount for undamed and upgs	71.25	05-OCT-2024	AQCPN1386F		No	No	FY4		
ASHIQALI	BAVADYA	HARIBHA			BAVADYA	C/O MOHAMAD ISAQ INDIA	Maharashtra	400055	0000000000P0A1010	Amount for undamed and upgs	80.75	05-OCT-2024			No	No	FY4		
ASHOK	LAXMANADAS	TORANI			ASHOK	A-301 SPRING KETKE INDIA	Gujarat	382350	0000N031233100173	Amount for undamed and upgs	2,375.00	05-OCT-2024	ACEP87187D		No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	448 AYSHIRAMAM INDIA	Gujarat	382350	0000N031233100173	Amount for undamed and upgs	9.50	05-OCT-2024	ASEP7890J		No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	B-162 ASHOK NAGAR INDIA	Delli	110011	0000000000P0A1010	Amount for undamed and upgs	76.00	05-OCT-2024			No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	36 HIRA BHAI RAJU INDIA	Punjab	147001	0000N030241413081	Amount for undamed and upgs	617.25	05-OCT-2024	ACPFM1656H		No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	501 OM DUTT MAIN B INDIA	Haryana	121101	0000N030241413081	Amount for undamed and upgs	384.75	05-OCT-2024	AHCN9718J		No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	1143 KUNCHA HARJA INDIA	West Bengal	700146	0000000000P0A1010	Amount for undamed and upgs	513.00	05-OCT-2024			No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	P-455, SECTOR RL N INDIA	West Bengal	700146	0000N030241413081	Amount for undamed and upgs	123.50	05-OCT-2024	ALVPS3670G	20-DEC-1961	No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	N NO 4-11 BARLA NA INDIA	Andhra Pradesh	500209	0000N030241413081	Amount for undamed and upgs	161.50	05-OCT-2024	AUXP4624J	08-SEP-1956	No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	G-10 CAMPA NARAYAN INDIA	Andhra Pradesh	500209	0000000000P0A1010	Amount for undamed and upgs	10,000.00	05-OCT-2024			No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	46, AGRAJAN NAGAR INDIA	Madhya Pradesh	452002	0000N030241413081	Amount for undamed and upgs	76.00	05-OCT-2024	ASNP56021J	15-OCT-1961	No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	C/O SANTOSH PHATIA INDIA	Maharashtra	411029	0000N030241413081	Amount for undamed and upgs	4.75	05-OCT-2024	AAMPV0031A	30-JUN-1958	No	No	FY4		
ASHOK	KUMAR	MITTAL	JAMNA	DASS	MITTAL	401 HRA BLDG 14TH INDIA	Maharashtra	400052	0000000000P0A1010	Amount for undamed and upgs	3,562.50	05-OCT-2024			No	No	FY4		
ASHOKKUMAR	VASANTLAL	MERCHANT	VASANTLAL	MERCHANT	MERCHANT	25 SHAKTI VIJAY SOC INDIA	Gujarat	395002	0000N03124150003358	Amount for undamed and upgs	71.25	05-OCT-2024	AACPM4888N	10-DEC-1951	XXXXXXXXXX07710		No	No	FY4
ASHVINI	KUMAR	BIWAL	ARJUN	KUMAR	BIWAL	Q8 DAYANAND VHAIR INDIA	Delli	110001	0000N03015116549	Amount for undamed and upgs	47.50	05-OCT-2024	BAKPM7626K		No	No	FY4		
ASHVINI	KUMAR	BIWAL	ARJUN	KUMAR	BIWAL	PLOT NO 280A SAHE INDIA	Orissa	750007	0000N0302290013462	Amount for undamed and upgs	38.00	05-OCT-2024	AHNP1802C		No	No	FY4		
ASHVINI	KUMAR	BIWAL	ARJUN	KUMAR	BIWAL	PRATHIBA POST ME INDIA	Kerala	670661	0000N0301811102413	Amount for undamed and upgs	47.50	05-OCT-2024	APVPM3992E		No	No	FY4		
ATMARAM	POOJURI	SURYANARAYANA	NA		POOJURI	P NO 1712 F NO 201 INDIA	Andhra Pradesh	500272	0000N0301811102413	Amount for undamed and upgs	23.75	05-OCT-2024	AEMPV3640K	01-OCT-1951		No	No	FY4	
ATUL	NARENDRAKUMAR	SHAH	NA		SHAH	C/O SHAH NARENDRA INDIA	Gujarat	380001	0000000000P0A1010	Amount for undamed and upgs	19.00	05-OCT-2024			No	No	FY4		
Atulya	Kanti	Mahesh	Amal	Kanti	Mahesh	R 1316 K (V) KENDRA INDIA	Delli	110001	0000N0302814109210	Amount for undamed and upgs	38.00	05-OCT-2024	ALEPM5644R		No	No	FY4		
Ashv	Batra	Shagun	Prasad	Bhatn	Shagun	711, Burden Road Raj INDIA	West Bengal	700027	0000N0302370100427	Amount for undamed and upgs	237.50	05-OCT-2024	AEAPV1087N		No	No	FY4		
Ashvini	SharesSecuritiesLtd	NA	NA		SharesSecuritiesLtd	5, Kamdhenu Complex, INDIA	Gujarat	380015	0000N0302461100176	Amount for undamed and upgs	4.75	05-OCT-2024	AACCA5072F		No	No	FY4		
B	VASANTH	NAYAK	R	MARASIMHA	NAYAK	GEETANJALI NR VITH INDIA	Karnataka	576101	0000000000P0B1010	Amount for undamed and upgs	636.50	05-OCT-2024			No	No	FY4		
B	KEERTHANA	JAMAROHANAN			KEERTHANA	W/O S SUDHAN C INDIA	Karnataka	576101	0000N030241410252	Amount for undamed and upgs	47.50	05-OCT-2024	AUDP9362D		No	No	FY4		
B	TRIPRATAP	REDDY	THIRUPATHI		REDDY	C/O VETTERYADU C INDIA	Karnataka	577327	0000000000P0B1010	Amount for undamed and upgs	38.00	05-OCT-2024			No	No	FY4		
B	RAMAKRISHNA	G	MUKKANA		RAMAKRISHNA	W/15 FLOT NO 53 INDIA	Karnataka	583101	0000N031135263186	Amount for undamed and upgs	47.50	05-OCT-2024	AJBP11057N		No	No	FY4		
B	GOVIND	PHADKE	G	BALAN	PHADKE	SHRINATH GROUNDS INDIA	Tamil Nadu	641005	0000N030280105842	Amount for undamed and upgs	23.75	05-OCT-2024	APFAP6993Z		No	No	FY4		
BABAN	GOVIND	PHADKE	G	BALAN	PHADKE	KONCHET POST NEIR INDIA	Maharashtra	410026	0000N030280105842	Amount for undamed and upgs	161.50	05-OCT-2024			No	No	FY4		
BABITA	DEVKARAN	GUPTA	ARUN	KUMAR	GUPTA	NO 302 CHATANYA P INDIA	Karnataka	560310	0000N030233119365	Amount for undamed and upgs	47.50	05-OCT-2024	ALMPG0909K		No	No	FY4		
BABULAL	DEVKARAN	GUPTA	ARUN	KUMAR	GUPTA	POST KHAMBHALA 7 INDIA	Gujarat	360910	0000N030233119365	Amount for undamed and upgs	47.50	05-OCT-2024	AALMP06227F	05-MAR-1974		No	No	FY4	
BABURAO	KAKADIA	RAMABHAI	RAMBUDIN		KAKADIA	CHELAMCHALA C INDIA	Tamil Nadu	630102	0000N030233119365	Amount for undamed and upgs	47.50	05-OCT-2024	AJBP00078H		No	No	FY4		
BACHUBHAI	KAKADIA	RAMABHAI	RAMBUDIN		KAKADIA	BHAV MILAN 1 GOVIN INDIA	Gujarat	360910	0000000000P0B1010	Amount for undamed and upgs	78.50	05-OCT-2024			No	No	FY4		
BADRUDIN	N	KHAMBATY	RAMBUDIN		N	39, NAGDEVY STREET INDIA	Maharashtra	400003	0000N030233119365	Amount for undamed and upgs	78.50	05-OCT-2024	ANPNP5964C	01-JAN-1983		No	No	FY4	
BAPNA	AUTONGENGINEER	GUPTA	DIWAKAR	PRASAD	GUPTA	2801 KUNDAL, H P INDIA	Delli	111402	0000N030233119365	Amount for undamed and upgs	47.50	05-OCT-2024	AAACB8702D		No	No	FY4		
BAJANTI	SHANTE	ARJAN	SINGH	SHANTE	ARJAN	E-566 ASHREY UDY INDIA	Punjab	160015	0000N030233119365	Amount for undamed and upgs	636.50	05-OCT-2024			No	No	FY4		
BAKHSHISH	SHANTE	ARJAN	SINGH	SHANTE	ARJAN	NO 210 SECTOR 15- INDIA	Punjab	160015	0000N030233119365	Amount for undamed and upgs	78.50	05-OCT-2024			No	No	FY4		
BAKHSHISH	SHANTE	ARJAN	SINGH	SHANTE	ARJAN	NO 210 SECTOR 15- INDIA	Punjab	160015	0000N030233119365	Amount for undamed and upgs	78.50	05-OCT-2024			No	No	FY4		
BAKULESH	CHAGANLAL	SHAH	CHANGANLAL		CHAGANLAL	115, NALANDA COMPI INDIA	Chattisgarh	480001	0000N030233119365	Amount for undamed and upgs	4,750.00	05-OCT-2024	FHSPS0723L		No	No	FY4		
BAL	HARI	AGRAWAL	LAXMI	PRASAD	AGRAWAL	KAMUNAR PARA BH, INDIA	Andhra Pradesh	500034	0000N030233119365	Amount for undamed and upgs	47.50	05-OCT-2024	ACJPJ6672Z	01-NOV-1973		No	No	FY4	
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	118 FLAT NO 102 INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024	BEGPM3053Z	11-SEP-1961		No	No	FY4	
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCHANDRA	RAO	SHETTY	119 RAJ MAHAL, VILAI INDIA	Karnataka	500034	0000N030233119365	Amount for undamed and upgs	551.00	05-OCT-2024			No	No	FY4		
BALAKRISHNAN	MOHAN	SHETTY	RAMCH																

CRYSTAL	INFOWAVE/SOLILTD	NA	NA	1/2 SHEPLAI CHS GO INDIA	Maharashtra	400081	00PPI2010600200598	Amount for undelivered and unpaid	4.75 05-OCT-2024	AADC8383C	22-DEC-2009	No	No	No	FT-4	
DANISHABEN DALAL	BANKINGCHANDRANAK	NA	NA	8 107 SARABATHI PARK INDIA	Gujarat	380001	00000000000000000000	Amount for undelivered and unpaid	19.00 05-OCT-2024	ABPMN4952H		No	No	No	FT-4	
DARSHAN	LAL	LADHA	122001	3108 LAKHOTHA POLE INDIA	Haryana	400086	00000000000000000000	Amount for undelivered and unpaid	118.75 05-OCT-2024	ACWPL4606F		No	No	No	FT-4	
DATTARAJ DAVINDER	ARJUN	ARJUN	GANU	CHAVEL NO 219 - C M INDIA	Maharashtra	400086	00000000000000000000	Amount for undelivered and unpaid	2,650.00 05-OCT-2024	ACWPL4606F		No	No	No	FT-4	
DAYAL	H	SHANUSHAJI	MURJI	AVENUE HELLER 24 (SWITZERLAND INDIA	Maharashtra	400086	00PPI2047200069948	Amount for undelivered and unpaid	475.00 05-OCT-2024	AJLPP5404P	24-JUL-1979	No	No	No	FT-4	
DEEPA	PAI	BEHRALUJI		13B VANROZE COOP INDIA	Maharashtra	400086	00000000000000000000	Amount for undelivered and unpaid	551.00 05-OCT-2024			No	No	No	FT-4	
DEEPA	NAGESH	SURJA		102 CENTRAL FACULTY INDIA	Maharashtra	400086	00000000000000000000	Amount for undelivered and unpaid	636.00 05-OCT-2024	AGHPH1810E	23-APR-1977	No	No	No	FT-4	
DEEPA	DAMDODAR	DEVIAL	DAMDODAR	C 382 SALARPURJA S INDIA	Karnataka	560035	00000000000000000000	Amount for undelivered and unpaid	458.00 05-OCT-2024			No	No	No	FT-4	
DEEPA	AKASH	SOMANI	KIRTI	7 5117 A A 101 GROU INDIA	Andhra Pradesh	530703	00000000000000000000	Amount for undelivered and unpaid	313.00 05-OCT-2024	ABPPT8963K		No	No	No	FT-4	
DEEPAK	NANDLAL	FESEWANI	NANDLAL	AT11, JINKU SOCIETY, INDIA	Maharashtra	400087	00PPI2040000011597	Amount for undelivered and unpaid	118.75 05-OCT-2024	ANRPN8370C	01-OCT-1990	No	No	No	FT-4	
DEEPAK	SUNDARJI	KOTAK	SUNDARJI	3601 OBEROI ESTATE INDIA	Maharashtra	400087	00PPI2030000034323	Amount for undelivered and unpaid	950.00 05-OCT-2024	ACDPH944QZ	21-OCT-1975	No	No	No	FT-4	
DEEPAK	KUMAR	AGARWALA	KUMAR	8 2SHRI GURU CHAND INDIA	Maharashtra	431001	00000000000000000000	Amount for undelivered and unpaid	213.75 05-OCT-2024	ACQGN9128K	20-MAR-1988	No	No	No	FT-4	
DEEPAK	HANITAL	SANGHI	HANITAL	1141, S C MURHERJE INDIA	West Bengal	712223	00PPI2010900050973	Amount for undelivered and unpaid	161.00 05-OCT-2024	ANP94378DQ		No	No	No	FT-4	
DEEPESH	RAMANLAL	JAIN	RAMANLAL	821-12 BHAVNI PARK INDIA	Maharashtra	400087	00000000000000000000	Amount for undelivered and unpaid	475.00 05-OCT-2024	AJSPH8503H		No	No	No	FT-4	
DEESAM	VENKATARAMBHIREDDY	DEESAM	VELLA	A 110 SHRPAL NO 3 INDIA	Andhra Pradesh	510001	00PPI2008000022778	Amount for undelivered and unpaid	4.75 05-OCT-2024	ALOPJ1308H	03-JAN-1991	XXXXXXXXXXXX2220	No	No	No	FT-4
DEVAM A	K	KUSHALLAPPA		FLAT NO 108 NANDI T INDIA	Andhra Pradesh	518001	00000000000000000000	Amount for undelivered and unpaid	76.00 05-OCT-2024	AAMP02824F		No	No	No	FT-4	
DEVENDRA	A	BEHARAKUMAR		8 R NO 16L JYANAGDI INDIA	Karnataka	571201	00000000000000000000	Amount for undelivered and unpaid	47.00 05-OCT-2024	ACEP0H160B		No	No	No	FT-4	
DEVJI	DEVI	BHOSLE	NA	603 EKVIRA SADAN M INDIA	Maharashtra	400004	00PPI2034400008871	Amount for undelivered and unpaid	6,650.00 05-OCT-2024	ABZPT1213A	08-MAR-1962	XXXXXXXXXXXX0114	No	No	No	FT-4
DEVJI	NANDANAJAGDISGUPTA	JAGDISH	GUPTA	VROKUL PARK SEDE G INDIA	Maharashtra	400086	00000000000000000000	Amount for undelivered and unpaid	80.75 05-OCT-2024	AJSPH8503H		No	No	No	FT-4	
DEVRAUBHA	BHALYIA	MATHURBAHI	VRABHA	H NO 11 SHIVAM TOL INDIA	Gujarat	382424	00000000000000000000	Amount for undelivered and unpaid	475.00 05-OCT-2024	ACWPH9528A	30-OCT-1960	No	No	No	FT-4	
DEYS	FINANCEPRIVAT LIMITED	NA	RAM	99 SHRIJULI NAGAR MAI INDIA	Gujarat	364290	00000000000000000000	Amount for undelivered and unpaid	475.00 05-OCT-2024	ABZPB888Q		No	No	No	FT-4	
DHARAM	DEOSINGH	YADAV	LATE	6 TOTTEE LANE CALC INDIA	West Bengal	700016	00000000000000000000	Amount for undelivered and unpaid	3,800.00 05-OCT-2024	ACOPH9760N		No	No	No	FT-4	
DHARM	G	NARAYAN	NA	1111 ROSE PALM HARC INDIA	Delhi	110001	00000000000000000000	Amount for undelivered and unpaid	1,273.00 05-OCT-2024	AGPY3306N		No	No	No	FT-4	
DHARMENDRA	PATEL	NARANG	DEV	8344 VIKAS NAGAR L INDIA	Delhi	110001	00000000000000000000	Amount for undelivered and unpaid	1,900.00 05-OCT-2024	ADPRN1240K	15-JUL-1947	XXXXXXXXXXXX0388	No	No	No	FT-4
DHARMENDRA	BHUPATRAI	PARDEHI	BHUPATRAI	S29-425-A NARAYAN INDIA	Delhi	110001	00PPI202470000287	Amount for undelivered and unpaid	95.00 05-OCT-2024	AEJPK100P		No	No	No	FT-4	
DHARMA	SHAH	KANTILAL	A	H NO 38213, SRKA O INDIA	Haryana	131001	00PPI201760005692	Amount for undelivered and unpaid	161.00 05-OCT-2024			No	No	No	FT-4	
DHIRAJ	SHERCHAND	MAKHAJA		A27 JEEVAN TARA BI INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	275.00 05-OCT-2024			No	No	No	FT-4	
DHIRAJLAL	SAKARCHAND	SHAH	SAKARCHAND	2, SHANTY LAKSHI INDIA	Maharashtra	440002	00PPI2000000000000000	Amount for undelivered and unpaid	95.00 05-OCT-2024	ACULM0056P	03-MAR-1986	No	No	No	FT-4	
DHIRAJLAL	HARSHADRAI	MOOI	HARSHADRAI	VEHNI BHAWAN, GU INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	636.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	CENTRAL POINT S&B INDIA	Gujarat	380006	00000000000000000000	Amount for undelivered and unpaid	475.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	158, DASHA-BREED INDIA	Maharashtra	400068	00PPI2011200000577	Amount for undelivered and unpaid	47.00 05-OCT-2024	AMMPH8710G	06-APR-1972	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	65 SHEN NAGAR B&B INDIA	Maharashtra	431002	00000000000000000000	Amount for undelivered and unpaid	66.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	50 DHOOLIPALLA P&B INDIA	Andhra Pradesh	520002	00000000000000000000	Amount for undelivered and unpaid	47.00 05-OCT-2024	AFPM9152J		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	14 TAGORE CASTLE INDIA	West Bengal	720006	00000000000000000000	Amount for undelivered and unpaid	23.75 05-OCT-2024	ADPRN1240K	15-JUL-1947	XXXXXXXXXXXX0388	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	15 15 8RD FLOOR MA INDIA	Maharashtra	410030	00PPI2000000000000000	Amount for undelivered and unpaid	123.00 05-OCT-2024	AEAPH773AA	13-MAY-1960	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	HADWAPAT COMPLE INDIA	Rajasthan	312003	00PPI202890005655	Amount for undelivered and unpaid	118.75 05-OCT-2024	ACPK6222B	13-APR-1955	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	AD62 GRPETHGROSS INDIA	Maharashtra	400068	00PPI2031000002232	Amount for undelivered and unpaid	47.00 05-OCT-2024	ADPRN1240K	15-JUL-1947	XXXXXXXXXXXX0388	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	181515TH CROSS S & INDIA	Karnataka	560010	00000000000000000000	Amount for undelivered and unpaid	2,018.75 05-OCT-2024	AAPK2933J		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	NO 127K LAKSHI INDIA	Gujarat	380001	00000000000000000000	Amount for undelivered and unpaid	95.00 05-OCT-2024	ABPC4358L		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	137-1 BHUTEDI VAS INDIA	Karnataka	560010	00000000000000000000	Amount for undelivered and unpaid	1,092.00 05-OCT-2024	ACWPH9528A	30-OCT-1960	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	6 ARCHERY STERS L INDIA	Gujarat	380002	00000000000000000000	Amount for undelivered and unpaid	95.00 05-OCT-2024	AMAMP9742Q		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	6 SHYAM SHARAN BU INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	76.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	A-10 JINKU HSG COO INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	65.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	8 NO 243 MEDICAL C INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	494.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	DEPT OF MATHEMATI INDIA	NA	999999	00000000000000000000	Amount for undelivered and unpaid	256.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	PNBD 344 SAKAKA L UNITED ARAB EMIR INDIA	Tamil Nadu	600024	00000000000000000000	Amount for undelivered and unpaid	122.00 05-OCT-2024	ACSPH7086Q		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	NO 10-10 DEVADEVIS INDIA	Tamil Nadu	600024	00000000000000000000	Amount for undelivered and unpaid	95.00 05-OCT-2024	ABNP5837P		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	193, BANK ENCLAVE, INDIA	Haryana	124007	00000000000000000000	Amount for undelivered and unpaid	161.00 05-OCT-2024	ACCPA1878D		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	SHAMBHUKAR YADAV INDIA	Maharashtra	400068	00000000000000000000	Amount for undelivered and unpaid	161.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	804 BURLINGE CHS B INDIA	Maharashtra	400068	00000000000000000000	Amount for undelivered and unpaid	161.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	NO 27 VALLUVAN ST INDIA	Tamil Nadu	600024	00000000000000000000	Amount for undelivered and unpaid	47.00 05-OCT-2024	ATTPK3988R	05-JUL-1967	XXXXXXXXXXXX0861	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	NEW NO 29 OLD NO 2 INDIA	Maharashtra	400067	00PPI204470005462	Amount for undelivered and unpaid	859.00 05-OCT-2024	AFPPH9342H	27-JAN-1951	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	COZUBAR BOTWAL INDIA	Maharashtra	400067	00PPI2011300005700	Amount for undelivered and unpaid	475.00 05-OCT-2024	AEK3675L		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	82 B SUMMIT APT 5 INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	275.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	148 MATHURA ROAD INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	275.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	CO MEER A BORGES INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	76.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	CO AEF REFURGE J&B INDIA	Chattisgarh	490001	00000000000000000000	Amount for undelivered and unpaid	161.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	PARLAT C 11 LBS INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	23.75 05-OCT-2024	ABPS0270N	02-DEC-1982	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	11 WARD - 1 THANDI INDIA	Tamil Nadu	600042	00PPI2044700015443	Amount for undelivered and unpaid	142.00 05-OCT-2024	AWTPH16011		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	C 112 SAMPTI NAG INDIA	Maharashtra	400072	00000000000000000000	Amount for undelivered and unpaid	80.75 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	SAG SAUB SANATHI INDIA	Maharashtra	400072	00000000000000000000	Amount for undelivered and unpaid	47.00 05-OCT-2024	ABUPP9593J	29-SEP-1937	XXXXXXXXXXXX0493	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	40A24 BRINDAVAN A INDIA	Maharashtra	400067	00PPI204470007429	Amount for undelivered and unpaid	1,187.50 05-OCT-2024	AFPH9342H	27-JAN-1951	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	95 KOTKAR INDUSTRI INDIA	Maharashtra	400068	00PPI2000000000000000	Amount for undelivered and unpaid	475.00 05-OCT-2024	ACQPM672N	16-FEB-1980	XXXXXXXXXXXX0646	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	40 JAGANNATH NAG INDIA	Maharashtra	400067	00PPI2000000000000000	Amount for undelivered and unpaid	475.00 05-OCT-2024	AKRPM838E	29-APR-1984	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	KESHRA MONDAL-HE INDIA	West Bengal	722139	00PPI2010910005149	Amount for undelivered and unpaid	118.75 05-OCT-2024	ACWPH9528A	30-OCT-1960	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	FLAT NO 1 B&B ARE INDIA	Maharashtra	400072	00000000000000000000	Amount for undelivered and unpaid	76.00 05-OCT-2024			No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	105 CHAMPA BHUVAN INDIA	Maharashtra	400072	00000000000000000000	Amount for undelivered and unpaid	95.00 05-OCT-2024	AFRPF1210C		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	WARD GAON P&T INDIA	Maharashtra	442301	00000000000000000000	Amount for undelivered and unpaid	47.00 05-OCT-2024	ACQPM672N	16-FEB-1980	XXXXXXXXXXXX0646	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	101, TONK - 3, DW INDIA	Maharashtra	419605	00PPI2000000005212	Amount for undelivered and unpaid	76.00 05-OCT-2024	ADCPA4897J		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	SHOP NO-6 I FLOOR INDIA	Karnataka	560103	00000000000000000000	Amount for undelivered and unpaid	237.00 05-OCT-2024	AFPH9342H	27-JAN-1951	No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	C 413, ISHA CASABLA INDIA	Maharashtra	400067	00000000000000000000	Amount for undelivered and unpaid	204.25 05-OCT-2024	ACQPM672N	16-FEB-1980	XXXXXXXXXXXX0646	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	HOUSE 185 MANC INDIA	Delhi	110001	00PPI2000000000000000	Amount for undelivered and unpaid	76.00 05-OCT-2024	ADCPA4897J		No	No	No	FT-4	
DHONDGE	KISHORE	KUMAR	NA	BK36, KAMLA NAGAR INDIA	Delhi	110001	00PPI2000000000000000	Amount for undelivered and unpaid	204.25 05-OCT-2024	ACQPM672N	16-FEB-1980	XXXXXXXXXXXX0646	No	No	No	FT-4
DHONDGE	KISHORE	KUMAR	NA	87, SHAKESPEARE S INDIA	West Bengal	700017	000000000000000									

HARSHA	YOGESH	SHAH	NA	SONI	FLAT G2A NARCONNA INDIA	Maharashtra	401101	00PH12032000053431	Amount for undelivered and upgs	47.50	05-OCT-2024	AMBP54621A	15-DEC-1970	No	No	No	Fr-4
HARSHAD	SONI	SHAH	AMRATLAL	SONI	GAGAR, JEWELLERS INDIA	Tamil Nadu	600079	00PH12032000053431	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
HARSHAD	SHAH	SHAH	RAJNI	SHAH	2. AVANTI APPARTMENT INDIA	Gujarat	380005	0000000000P01010	Amount for undelivered and upgs	14,250.00	05-OCT-2024	ASPP56719P		No	No	No	Fr-4
HARSHADKUMAR	PATEL	RAVJIBHAI			AT & PO MAHAUDA 7 INDIA	Gujarat	382425	0000000000P01010	Amount for undelivered and upgs	95.00	05-OCT-2024			No	No	No	Fr-4
HARSHATKUMAR	PATEL	VISHNUBHAI			FLAT NO 1-2 DRYNAGI INDIA	Gujarat	382330	000000000000004852	Amount for undelivered and upgs	128.00	05-OCT-2024	ACZPN9192M	24-JUL-1990	No	No	No	Fr-4
HARVINDER	KAUR	CHOKAR		SINGH	276, N-2 ROAD KANPI INDIA	Delhi	110001	000000000000000000	Amount for undelivered and upgs	2,375.00	05-OCT-2024	ACTP4548J		No	No	No	Fr-4
HASINEN	H	SHRINKRANTHAI	GLUMAMUSENWIHATIBHAI		AMLI FALLA VOHARI INDIA	Gujarat	380001	0000000000P01010	Amount for undelivered and upgs	38.00	05-OCT-2024			No	No	No	Fr-4
HASUNATHEN	SHAH	SHRINKRANTHAI	ZANJIDON	MADHAVILAL	52, SHIVANI SOCIETY INDIA	Gujarat	380008	00PH12054300000037	Amount for undelivered and upgs	118.75	05-OCT-2024	AFHP58293M	07-MAY-1962	No	No	No	Fr-4
HATM	JASDESH	THAKKER	JASDESH	THAKKER	C/O ABHA BHAI ZANJIDON ARAH EMBR/NA INDIA	Gujarat	380008	0000000000P01010	Amount for undelivered and upgs	000000000000000000	05-OCT-2024			No	No	No	Fr-4
HEMAL	RASIKLAL	VENKATESH	SAMFEGAPPA	RUGANATH	62 OLD NO 13 CH INDIA	Karnataka	560085	00PH12047000444007	Amount for undelivered and upgs	65.00	05-OCT-2024	ACZVP1251H	02-APR-1982	XXXXXXXXXX5996		No	Fr-4
HEMALATHA	HEMAT	RASIKLAL	RASIKLAL	RUGANATH	52/4, SAHAJANAND INDIA	Maharashtra	440012	000000000000000000	Amount for undelivered and upgs	237.00	05-OCT-2024	ACZPK337G		No	No	No	Fr-4
HEMENDRA	RASIKLAL	RASIKLAL	RASIKLAL	RUGANATH	360, ASHAFABAD LL INDIA	Delhi	110001	00PH1203200003380	Amount for undelivered and upgs	845.25	05-OCT-2024	ACCPK3883G	24-SEP-1960	No	No	No	Fr-4
HEMLATA	CHAUHAN	SURENDRA	CHAUHAN	CHAUHAN	123 MAHAVIR BIRUT INDIA	Gujarat	380001	0000000000P01010	Amount for undelivered and upgs	123.00	05-OCT-2024			No	No	No	Fr-4
HEMAL	DAVE	RAJESH	HEMAL		13 SURYALOK SOCIETY INDIA	Maharashtra	400002	0000000000P01010	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
HEMANSHU	HEMANSHU	SURESH	HEMANSHU		B-104 DIAMOND APTS INDIA	Maharashtra	400002	0000000000P01010	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
HEMANSHU	HEMANSHU	SURESH	HEMANSHU		C-12 SHUBH LAXMI T INDIA	Gujarat	380013	0000000000P01010	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
HEMANSHU	HEMANSHU	SURESH	HEMANSHU		1, 304 ARBIDA ENCLA INDIA	Maharashtra	400004	0000000000P01010	Amount for undelivered and upgs	484.00	05-OCT-2024	AAEP1C351D		No	No	No	Fr-4
HEMANSHU	HEMANSHU	SURESH	HEMANSHU		8, BHANU KULI, S, TE INDIA	Maharashtra	400007	00PH12011200001393	Amount for undelivered and upgs	47.50	05-OCT-2024	AMBP8898C	23-MAR-1967	No	No	No	Fr-4
HEMANSHU	HEMANSHU	SURESH	HEMANSHU		11 PUSHPANJALI PL INDIA	Maharashtra	400002	0000000000P01010	Amount for undelivered and upgs	47.50	05-OCT-2024			No	No	No	Fr-4
HIRALAL	KONAR	SEBANKANANDA	HIRALAL	KONAR	14, BELGHATIA ROAD INDIA	West Bengal	700015	00PH1204300001142	Amount for undelivered and upgs	47.50	05-OCT-2024	ALPJ33957R	25-FEB-1954	No	No	No	Fr-4
HIRALAL	KONAR	SEBANKANANDA	HIRALAL	KONAR	301 A LUMBINI PALAC INDIA	Maharashtra	400007	000000000000000000	Amount for undelivered and upgs	47.50	05-OCT-2024			No	No	No	Fr-4
HIRALAL	KONAR	SEBANKANANDA	HIRALAL	KONAR	7, SHANKAR SAGAR, INDIA	Maharashtra	400002	00PH1203000000148	Amount for undelivered and upgs	47.50	05-OCT-2024	ABSP1218B	18-SEP-1979	No	No	No	Fr-4
HIREN	NIKHIL	PATEL	NIKHIL	PATEL	203 S SHEEPAL NAG INDIA	Maharashtra	400002	000000000000000000	Amount for undelivered and upgs	142.50	05-OCT-2024	AAAP1538J		No	No	No	Fr-4
HITESH	MANUBHAI	MAGANLAL	MANUBHAI	MANAL	51 OPP KEDUT TALIM INDIA	Maharashtra	360001	00PH1204700018960	Amount for undelivered and upgs	47.50	05-OCT-2024	ACTPP5695H	01-JUN-1970	XXXXXXXXXX846		No	Fr-4
HITESHKUMAR	Kumar	Choudhary	Mr	Vishwanath	1084 Shaha Line GCF INDIA	Madhya Pradesh	482001	00PH12047000000463	Amount for undelivered and upgs	95.00	05-OCT-2024	ADOP1C323P	10-APR-1973	No	No	No	Fr-4
INDRAVICHANDRAN	IL A	SIDHARTH	DESAI	NATYARLAL	64, SHARDA SOCIETY INDIA	Tamil Nadu	600007	00PH1203800001116	Amount for undelivered and upgs	47.50	05-OCT-2024	ALPJ04343B	22-JAN-1953	No	No	No	Fr-4
IRAN	MOHAMMEDHUMZ	MOHAMMED	HUSAIN	HUSAIN	1402 3A-YV PHASE 1 INDIA	Maharashtra	400008	00PH1203200010477	Amount for undelivered and upgs	52.25	05-OCT-2024	ALCPM886R	16-OCT-1982	No	No	No	Fr-4
INDEXJEET	INDEXJEET	INDEXJEET	INDEXJEET	INDEXJEET	NO 1 V O STREET INDIA	Tamil Nadu	600061	000000000000000000	Amount for undelivered and upgs	78.00	05-OCT-2024	ACTVP0203K		No	No	No	Fr-4
INDIA	RAJ	DANA	CHANDRA	RAM	17 C BLOCK KUROR INDIA	Delhi	110059	000000000000000000	Amount for undelivered and upgs	14.25	05-OCT-2024	ACHPK482J		No	No	No	Fr-4
INDRAVADAN	ADYEN	MARTIN	MALEKAR	JOHN	175, BALRAM NAGAR, INDIA	Rajasthan	332001	00PH12040000001442	Amount for undelivered and upgs	47.50	05-OCT-2024	ABOP1C248H	15-JUL-1990	No	No	No	Fr-4
IOVEN	IPPLI	RAVI	KUMAR	IPPLI	14 JAYAWANT SOCIETY INDIA	Maharashtra	400002	0000000000P01010	Amount for undelivered and upgs	38,000.00	05-OCT-2024			No	No	No	Fr-4
IRRE	TERESA	EDWARD	GEORGE	VAZ	HOUSE 442 JOSEPH N INDIA	Karnataka	560042	000000000000000000	Amount for undelivered and upgs	4.75	05-OCT-2024	ALJWFM727A		No	No	No	Fr-4
ISHWARGIRI	ISHWARGIRI	ISHWARGIRI	ISHWARGIRI	ISHWARGIRI	1-130 BANSETTI STR INDIA	Andhra Pradesh	502028	000000000000000000	Amount for undelivered and upgs	47.50	05-OCT-2024	AAFP4816A		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	19 SUMIT APARTMENT INDIA	Maharashtra	400002	000000000000000000	Amount for undelivered and upgs	4,750.00	05-OCT-2024	ACAPV191YK		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	9, BHANTIKUNJI RAYON INDIA	Gujarat	360026	00PH12040000000000	Amount for undelivered and upgs	47.50	05-OCT-2024	ANBP0072H	27-MAR-1972	No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	AMHETA HOUSING CC INDIA	Maharashtra	411018	00PH1201600013802	Amount for undelivered and upgs	47.50	05-OCT-2024	BL0P5841R	26-MAR-1972	No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	TRINET LTD HEAD OF INDIA	Tamil Nadu	620004	00PH12038000002947	Amount for undelivered and upgs	237.00	05-OCT-2024	APPPP1839B	12-SEP-1964	No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	2 REGAL COTTAGE 1 INDIA	Maharashtra	400005	000000000000000000	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	H NO S R T 62 SANAT INDIA	Andhra Pradesh	500018	0000000000P01010	Amount for undelivered and upgs	38.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	RAMDEV SADAN 602 INDIA	Rajasthan	302020	0000000000P010005	Amount for undelivered and upgs	95.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	KOW HOUSE 5 SUND INDIA	Maharashtra	400708	000000000000000000	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	VRINDAVAN PLOT NC INDIA	Maharashtra	411017	0000000000P010000	Amount for undelivered and upgs	9,500.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	J P TRADES INC 5-5 V UNITED STATES OF A INDIA	NA	999999	0000000000P01010	Amount for undelivered and upgs	494.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	105 PEARLS CRANKE INDIA	Delhi	110034	000000000000000000	Amount for undelivered and upgs	38,000.00	05-OCT-2024	AAAC10165A		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	21/3 J M AVENUE, CA INDIA	West Bengal	700006	0000000000P010125	Amount for undelivered and upgs	4,750.00	05-OCT-2024			Yes	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	202 MATTA JAYAN 2 INDIA	Delhi	110001	00PH120220000020027	Amount for undelivered and upgs	76.00	05-OCT-2024	ACZPK2446H	14-MAR-1958	No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	2 KUMBLE LUXURY HOUSE INDIA	Delhi	600006	000000000000000000	Amount for undelivered and upgs	28.50	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	FLAT NO. B-6/252 SAI INDIA	Delhi	110029	0000000000P010126	Amount for undelivered and upgs	38,000.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	8-508 MARBLE ARCH INDIA	Maharashtra	400002	000000000000000000	Amount for undelivered and upgs	95.00	05-OCT-2024	ABBP4306P		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	C/O 208 SATLAKSE SEVINDIA	Maharashtra	700009	00PH1203000000000000	Amount for undelivered and upgs	9.00	05-OCT-2024	AFPM4708R		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	WARD 15 HOUSE NO INDIA	Punjab	141401	000000000000000000	Amount for undelivered and upgs	47.50	05-OCT-2024	ALBP8956B		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	41 KHAR MODERN C INDIA	Maharashtra	400002	000000000000000000	Amount for undelivered and upgs	399.00	05-OCT-2024	ATHPK462Q		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	98 TEGH COLONY PA INDIA	Punjab	147001	000000000000000000	Amount for undelivered and upgs	237.00	05-OCT-2024	AFVPP7762A		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	1-114, DLF PHASE 1 INDIA	Haryana	122001	000000000000000000	Amount for undelivered and upgs	522.00	05-OCT-2024	ANBP0386P		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	19, GAVATRI NAGAR INDIA	Gujarat	380001	00PH12047100000213	Amount for undelivered and upgs	237.00	05-OCT-2024	ABBP4958M	08-JAN-1982	No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	318BHAWLA MENDI INDIA	Gujarat	380001	000000000000000000	Amount for undelivered and upgs	38,000.00	05-OCT-2024	ALWV5781E		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	500 COMBOND PLACE UNITED STATES OF A INDIA	Andhra Pradesh	999999	000000000000000000	Amount for undelivered and upgs	4,750.00	05-OCT-2024	ABBP4404E		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	C/O M K GANGULY AN INDIA	Andhra Pradesh	500010	000000000000000000	Amount for undelivered and upgs	95.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	PRALLAVALE SHERI INDIA	Gujarat	384001	00PH1203200004212	Amount for undelivered and upgs	23.75	05-OCT-2024	AGCPM1721H	28-SEP-1963	No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	871 KALLANATH ROAD INDIA	West Bengal	700020	0000000000P01010	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	10, GANDHI PURUSOT INDIA	West Bengal	700013	0000000000P01010	Amount for undelivered and upgs	399.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	PARISH SONS 1210V INDIA	Kerala	673001	0000000000P01010	Amount for undelivered and upgs	19.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	85 PRABHAT BULL INDIA	Maharashtra	400011	000000000000000000	Amount for undelivered and upgs	28.50	05-OCT-2024	AVMP1S234K		No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	HAIFA CONSTRUCTIC OMAN INDIA	NA	999999	0000000000P01010	Amount for undelivered and upgs	342.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	95-8 KENADY NAGA INDIA	Tamil Nadu	630005	000000000000000000	Amount for undelivered and upgs	76.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	EXECUTIVE ENGINEER INDIA	Kerala	671121	00PH1201010100428	Amount for undelivered and upgs	47.50	05-OCT-2024	ABKP42051F	04-OCT-1952	No	No	No	Fr-4
ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	ISWARGIRI	TRIRHANTAN VHAR 1 INDIA	Gujarat	380001	0000000000P01010	Amount for undelivered and upgs	65.00	05-OCT-2024			No	No	No	Fr-4
ISWARGIRI																	

KANTA		VUAY	NA		GO V K VIJAY STATE INDIA	Rajasthan	324007	0000000000PK00128	Amount for unclaimed and	19,000.00	05-05-2024	No	No	FY-4
KANTILAL		PATEL	DESHPADE		604 ON TYPE SECTOR INDIA	Gujarat	382028	0000000000PK001010	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
KARISHMA	BHARAT	PATEL	BHARAT	JASHBHAI	23 KRISHA JANKI NI INDIA	Maharashtra	400062	0000000000PK101010	Amount for unclaimed and	2,261.00	05-05-2024	No	No	FY-4
KARUNAKH	REDDY		SUBBA		ANDHRA BANK PARK INDIA	Andhra Pradesh	518001	000000000028107663	Amount for unclaimed and	118.75	05-05-2024	No	No	FY-4
KASHWATI	DESHPADE	R	DESHPADE		CO-PRASAD DESHPANDE INDIA	Maharashtra	411029	0000000000PK001010	Amount for unclaimed and	119.00	05-05-2024	No	No	FY-4
KASIMETTY	SAHANA	K	NGESHI		CHEZHANA NILAYA S INDIA	Karnataka	572132	00000000001102025	Amount for unclaimed and	23.75	05-05-2024	No	No	FY-4
KASTHURI		S	SHANMUGAM		6/2021 PALAKALI NAI INDIA	Tamil Nadu	580021	000000000044105687	Amount for unclaimed and	190.00	05-05-2024	No	No	FY-4
KATARI		VERMA	S	VENKATARAMANA	6 104-A CHINCHAO INDIA	Andhra Pradesh	516002	00PT1204700078518	Amount for unclaimed and	47.00	05-05-2024	Yes	13-AUG-1986	FY-4
KAUSHAL	PATEL	ASHA	VERMA	VEER	8-A-2 SECTOR S, RO INDIA	Delhi	110085	0000000000437201131	Amount for unclaimed and	87.00	05-05-2024	No	No	FY-4
KALSHIBHAI		A	ASHABHAI		BN 51 VRUNDAVAN S INDIA	Gujarat	382425	000000000022328110517	Amount for unclaimed and	237.50	05-05-2024	No	No	FY-4
KALSHENDRA	KUMAR	SINGH	LATE	SHRAMYASHI	5/46, VIPRA KHANO D INDIA	Delhi	110001	00000000001055102527	Amount for unclaimed and	237.50	05-05-2024	Yes	06-MAY-1986	FY-4
KALVA		ASHOK	KURUWAL	KURUWAL	SADABARTI CHOWK, INDIA	Delhi	110001	00PT120414000000308	Amount for unclaimed and	950.00	05-05-2024	No	No	FY-4
KEDARNATH		GOTURU	NARAYANMATHI		408 AKASHDEEP NAG INDIA	Maharashtra	400004	00PT303414000798008	Amount for unclaimed and	23.75	05-05-2024	No	No	FY-4
KETAN	B	MEHTA	BRANCHANDANAR	MEHTA	6012,UMA BAUG NAI INDIA	Delhi	110001	00000000000000000000	Amount for unclaimed and	4,750.00	05-05-2024	Yes	No	FY-4
KEVAL	KIRISHAN	CHAMAN	KASHURIA	DASS	82427 RAGHUBIR NAI INDIA	Delhi	110007	00000000000000000000	Amount for unclaimed and	38.00	05-05-2024	No	No	FY-4
KHARATI	LAL	KINDRA	HANS	RAJ	NO 1 375 FF PALAM INDIA	Haryana	120017	00000000000000000000	Amount for unclaimed and	10,000.00	05-05-2024	No	No	FY-4
KHANA	PANKAJ	BHISHM	KHANNA	BHISHMA	1102, STERLING TOW INDIA	Maharashtra	400053	00000000000000000000	Amount for unclaimed and	95.00	05-05-2024	No	No	FY-4
KHEUMA	ZALUNDON	ZALUNDON	KOMANIBAH		CO ABABA BHAI ZAN UNTED ARAB EMIRAT	Maharashtra	999999	0000000000PK001010	Amount for unclaimed and	551.00	05-05-2024	No	No	FY-4
KIRAN	GEORGE	KOSHY	GEORGE		MALKAYI HOUSE TH INDIA	Kerala	686719	00PT120472000363630	Amount for unclaimed and	855.00	05-05-2024	No	No	FY-4
KIRI	MICHELLE	SHARMA	KRISHAN	MURTI	FLAT NO201102 3RD INDIA	Maharashtra	400062	00PT1203000000000000	Amount for unclaimed and	712.50	05-05-2024	No	No	FY-4
KIRANAI	SHAH	ATULKUMAR	KUMAR		C-4 RAJENDRA FLAT INDIA	Maharashtra	382330	0000000000127030667	Amount for unclaimed and	38.00	05-05-2024	No	No	FY-4
KIRAN	K	GUPTA	G	R	AA/17, MAHESH NAG INDIA	Maharashtra	400062	0000000000PK101011	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
KIRIT	KUMARS	SHEP	NA		737 A SAGAR CHSL, I INDIA	Maharashtra	400067	00PT120189000002327	Amount for unclaimed and	475.00	05-05-2024	No	No	FY-4
KIRTBALLA	KANUBHAI	SHAH	KANUBHAI	SAWAL	14/8 VASUKI SOCIETY INDIA	Maharashtra	380007	0000000000PK001011	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
KISHORE	SAPOL	BABUJI	SUKRAJ	KUMAR	AT KHANWALI POST INDIA	Maharashtra	402032	0000000000PK000005	Amount for unclaimed and	3,850.00	05-05-2024	No	No	FY-4
KISHORE	LALI	SHAH	LALI	G	ANRAJ NARAIN DASS INDIA	Gujarat	110006	0000000000458100413	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
KISHOREKUMAR	NAGERDAS	K	NAGERDAS	KALYANJI	A-12, VIKAS FRILAY T INDIA	Maharashtra	400103	00000000000000000000	Amount for unclaimed and	19,000.00	05-05-2024	No	No	FY-4
KISHOREKUMAR	K	KHOZHANI	NAGERDAS	KHOZHANI	KHOZHANI NIKAS AZ INDIA	Maharashtra	401021	0000000000PK001010	Amount for unclaimed and	1,111.00	05-05-2024	No	No	FY-4
KOKLAVAN	LOHAPPA	UMESH	L	APARNATHI	D-19, G G COLONY, INDIA	Gujarat	395001	0000000000PK001010	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
KOMAL	LOHAPPA	JOSE	KULIYADAN	JOSEPH	MINISTRY OF ELECT C OMAN INDIA	Delhi	999999	00000000000000000000	Amount for unclaimed and	551.00	05-05-2024	No	No	FY-4
KOMMER	PROPRIETOR,ELIUMTED	NA			1-1027 JANAK PUR INDIA	Delhi	110001	00000000000000000000	Amount for unclaimed and	19.00	05-05-2024	No	No	FY-4
KOTAK	MAHENDRAPARNAL	COMPANY			CAMELLIA HOUSE 14, INDIA	West Bengal	700019	00000000000000000000	Amount for unclaimed and	2,375.00	05-05-2024	No	No	FY-4
KOTREDDY	GUZULIA	GUZULIA	GUZULIA		5-C/8 MITTAL COURT, INDIA	Maharashtra	400021	0000000000PK001010	Amount for unclaimed and	1,263.50	05-05-2024	No	No	FY-4
KRATKA	KHANDELWAL	SH	RAMESH	KHANDELWAL	1-109 VELUSUVAIRY INDIA	Andhra Pradesh	523293	00PT1201600000000000	Amount for unclaimed and	9.00	05-05-2024	No	No	FY-4
KRISHNA	BANSAL	SH	RAMESH	KRISHNA	B-1/14 DLF CITY, PHA INDIA	Haryana	122002	00000000000000000000	Amount for unclaimed and	80.75	05-05-2024	No	No	FY-4
KRISHNA	NANGUL	NA			6-33 SUSHILA ROAD, INDIA	Delhi	110003	0000000000143100547	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
KRISHNA	MOHAN	KOKKONDA	RAMASWAMY	KOKKONDA	CASH CO RETAIL, CL INDIA	Punjab	151103	0000000000PK001010	Amount for unclaimed and	123.00	05-05-2024	No	No	FY-4
KRISHNAKANT	SHANTILAL	SHEP	SHANTILAL	KRISHNAKANT	FLAT NO 404 ANU RE INDIA	Andhra Pradesh	500084	00PT12047200099448	Amount for unclaimed and	95.00	05-05-2024	No	No	FY-4
KRISHNAMACHARI	SHANTILAL	SHEP	SHANTILAL	KRISHNAMACHARI	10 GURU KRIPA IRID INDIA	Maharashtra	400058	00000000000000000000	Amount for unclaimed and	313.50	05-05-2024	No	No	FY-4
KRISHNASAMY	VELMURUGAN	KRISHNASAMY	CHARI		A.G. CK 7, 4-B RAM NE INDIA	Tamil Nadu	600028	00000000000000000000	Amount for unclaimed and	3,800.00	05-05-2024	No	No	FY-4
KURBASAT	ALHUSSEN	PANJAHVALA	ALHUSSEN	KURBASAT	OLD NO 413, NEW N INDIA	Maharashtra	641018	00000000000000000000	Amount for unclaimed and	47.00	05-05-2024	No	No	FY-4
KULDEEP	KISHOR	KISHOR	KISHOR		60 MOHAMEDAL ROAE INDIA	Maharashtra	400063	0000000000PK001010	Amount for unclaimed and	38.00	05-05-2024	No	No	FY-4
KUMBLA	CHARADAPPA	NAYAK	K		R-6 LANE NO 1 VILVA INDIA	Kerala	110005	00000000000000000000	Amount for unclaimed and	95.00	05-05-2024	No	No	FY-4
KUMUDCHANDRA	RATILAL	SHEP	RATILAL		SHARADA SADAN NE INDIA	Kerala	671321	00000000000000000000	Amount for unclaimed and	3,800.00	05-05-2024	No	No	FY-4
KUNJALAYATI	SURESH	K	SURESH		CO R SONS SP MARK INDIA	Gujarat	362566	0000000000PK001010	Amount for unclaimed and	19.00	05-05-2024	No	No	FY-4
KUSALAPPA	P	S	SUBBAIAH	P	Y-1001 SANDSH P, INDIA	Maharashtra	400063	00000000000000000000	Amount for unclaimed and	14.00	05-05-2024	No	No	FY-4
KUSIA	SINGH	AHLESH	K	KUMAR	S/O P K SUBBAIAH MM INDIA	Karnataka	571218	00000000000000000000	Amount for unclaimed and	175.00	05-05-2024	No	No	FY-4
KUSUBHAI	MOHANBAI	SHANTILAL	SHANTILAL		TYPE - 4303 ATP COL INDIA	Delhi	110001	00000000000000000000	Amount for unclaimed and	2,850.00	05-05-2024	No	No	FY-4
KUSUMBEN	NATVARLAL	MODI	NATVARLAL	MANSYORAM	AT POST, DEBA VIA D INDIA	Gujarat	380001	0000000000PK001010	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
Kiran	V	SURASHINI	M	ANANTHACHARY	SHANKER BHUVAN O INDIA	Gujarat	380008	0000000000PK001011	Amount for unclaimed and	19.00	05-05-2024	No	No	FY-4
L	M	BALASUBRAMAN	MUTHAPPA		H No 205 Mahaveer Be INDIA	Karnataka	560037	00000000000000000000	Amount for unclaimed and	47.50	05-05-2024	No	No	FY-4
L	LAKSHANILA	DEVJI	LAKSHANILA	PANDURANGA	NEW NO 4128 MAHAU INDIA	Tamil Nadu	625001	0000000000241330279	Amount for unclaimed and	4.75	05-05-2024	No	No	FY-4
LALIT	AMRITLAL	SHAH	AMRITLAL		13 VIVEKARAVIPUR INDIA	Tamil Nadu	620001	00PT12016000018893	Amount for unclaimed and	28.00	05-05-2024	No	No	FY-4
LALITA	S	KOTIAN	SHESHAPPA	T	NO-2216 NEW NO-15 INDIA	Tamil Nadu	630016	00000000000000000000	Amount for unclaimed and	47.50	05-05-2024	No	No	FY-4
LATA	A	KOHLI	ARUN		P O BOX 3999 ALKHO UNITED ARAB EMIR NA	Maharashtra	400099	00000000000000000000	Amount for unclaimed and	47.50	05-05-2024	No	No	FY-4
LAVI	SAGHRIANI	LALI	SAGHRIANI		FLAT NO 302 KALLA JINDIA	Maharashtra	400059	00000000000000000000	Amount for unclaimed and	38,000.00	05-05-2024	No	No	FY-4
LAXMAN	KAMATH	MANUNATH	KAMATH		VIJAY FLAT-101 SEE INDIA	Maharashtra	400073	00000000000000000000	Amount for unclaimed and	95.00	05-05-2024	No	No	FY-4
LAXMAN	MANE	RAMCHANDRA	S	MANE	P-74 SAGEER KIRAN O INDIA	Maharashtra	400105	00000000000000000000	Amount for unclaimed and	175.00	05-05-2024	No	No	FY-4
LAXMI	SHIVANAND	MANE	SHIVANAND	SHANKAR	CO RAGHABAN PATE INDIA	Maharashtra	400001	00000000000000000000	Amount for unclaimed and	161.00	05-05-2024	No	No	FY-4
LAXMI	SHRICHAND	MAHILA	SHRICHAND		2 SMRITI 11TH ROAD INDIA	Maharashtra	400070	00000000000000000000	Amount for unclaimed and	47.50	05-05-2024	No	No	FY-4
LAXMI	BARAL	CHOGLE	BARAL	CHOGLE	357 ASE/JALMAHMA C INDIA	Maharashtra	400070	00000000000000000000	Amount for unclaimed and	161.00	05-05-2024	No	No	FY-4
LEENA	BALWANT	CHOGLE	BALWANT	CHOGLE	307A SEVILVA MAIN INDIA	Maharashtra	400070	00000000000000000000	Amount for unclaimed and	161.00	05-05-2024	No	No	FY-4
LEONARD	TRAVIS	LEWIS	ROBERT	LEWIS	A-6 SHANTI CO OP HS INDIA	Maharashtra	400022	00000000000000000000	Amount for unclaimed and	19,000.00	05-05-2024	No	No	FY-4
LILA	JAIN	RAJESH	JAIN	RAJESH	BAJRAGODALLI 2ND F INDIA	Maharashtra	751007	00000000000000000000	Amount for unclaimed and	95.00	05-05-2024	No	No	FY-4
LILLY	LOGANATHAN	VIERRA	LOGANATHAN		CTR NO - 2 PRA FLAT INDIA	Maharashtra	400023	00000000000000000000	Amount for unclaimed and	47.50	05-05-2024	Yes	No	FY-4
LOKESH	SHIRDHARAN	DEVIA	SHIRDHARAN		CO HITEN P DALAL M INDIA	Maharashtra	999999	0000000000PK01010	Amount for unclaimed and	399.00	05-05-2024	No	No	FY-4
LOGANATHAN	SHIRDHARAN	DEVIA	SHIRDHARAN		26 LIPNE ROAD INC UNITED STATES OF A INDIA	Maharashtra	401108	0000000000PK01010	Amount for unclaimed and	399.00	05-05-2024	No	No	FY-4
LOKESHKUMAR	SHIRDHARAN	DEVIA	SHIRDHARAN		MANGATTATTHU THEP INDIA	Kerala	686411	0000000000PK01010	Amount for unclaimed and	38.00	05-05-2024	No	No	FY-4
LONKATH	TEWARI	SURAJ	TEWARI		VILLA NO 93 GROUND INDIA	Delhi	110044	0000000000PK01010	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
LOUPE	PERERA	M	PERERA		NO 1216 152 CT 1 P INDIA	Delhi	110041	00000000000000000000	Amount for unclaimed and	95.00	05-05-2024	No	No	FY-4
LOYOLA	OY	LEWIS	ROBERT	LEWIS	S/O SRIM PARKASH INDIA	Delhi	110001	0000000000PK01010	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
Lly	Robin	Lewis	Robert	Clement	26A, CAMACS STREET INDIA	West Bengal	700016	00PT1201600001288	Amount for unclaimed and	9.00	05-05-2024	No	No	FY-4
L	R	KATYAL	HANS	RAJ	404, ROSE COTTE AP INDIA	Karnataka	570029	00000000000000000000	Amount for unclaimed and	76.00	05-05-2024	No	No	FY-4
L	M	MARKATESHYA	KUMAR	P	CO MR GERALD COL INDIA	Karnataka	570002	00000000000000000000	Amount for unclaimed and	712.50	05-05-2024	No	No	FY-4
L	HIMA	M	KUMAR	BABU	501 Eco Nest Opp Prim INDIA	Maharashtra	400102	00000000000000000000	Amount for unclaimed and	47.50	05-05-2024	No	No	FY-4
L	M	BATTINATHAN D	M	KUMAR	69, SECTOR - 16 FAR INDIA	Andhra Pradesh	524022	0000000000PK001010	Amount for unclaimed and	161.00	05-05-2024	No	No	FY-4
L	M	SIFPATHI	MULIKAD	BRISHNANARAYANA	FLAT NO 503, BUILD INDIA	Maharashtra	412101	00000000000000000000	Amount for unclaimed and	47.50	05-05-2024	No	No	FY-4
L	M	R	HEMALAMINI	L	H NO 87138A KAMALI INDIA	Karnataka	518004	00PT120381000000349	Amount for unclaimed and	47.50	05-05-2024	No	No	FY-4
L	M	RANI	VASUDEVARAO		111959 11TH CROSS INDIA	Andhra Pradesh	560002	0000000000PK001011	Amount for unclaimed and	28.00	05-05-2024	No	No	FY-4
L	M	PALLURAI	MARUTHATH		306 11TH CROSS 1ST INDIA	Karnataka	560097	00PT120603000000000	Amount for unclaimed and	308.75	05-05-2024	No	No	FY-4
L	M	K	LATHAMAHESHWARALINHAS		L-7-D SARVAMANGA INDIA	Tamil Nadu	600003	0000000000PK001010	Amount for unclaimed and	38.00	05-05-2024	No	No	FY-4
L	M	ARUL	S	MAHAPPAN	613009	Tamil Nadu	620101	00PT1204700013872	Amount					

MANJUNATH		PAB	VAMAN		PAB	BHARDWAJ NO 123GZ INDIA	Karnataka	576101	0000N201698106224	Amount for undelivered and upgs	4.75 05-OCT-2024	AHUP9634J	No	No	FY-4
MANOHAR		ATMA	ATMA	SINGH	SINGH	PO DARGU KHURD INDIA	Punjab	1441004	0000N201698106224	Amount for undelivered and upgs	23.75 05-OCT-2024	BHMP4549R	No	No	FY-4
MANOJ	SINGH	LAL	BHAWAR			CO M C JAIN & CO IN INDIA	Karnataka	560053	000000000PM0101C	Amount for undelivered and upgs	76.00 05-OCT-2024		No	No	FY-4
MANOJ		ADHKARI	SHIRNAJ	SINGH	SINGH	TAKANA GRAM PTHC INDIA	Delhi	110001	0000N201186201027	Amount for undelivered and upgs	593.75 05-OCT-2024	AEPA7106G	No	No	FY-4
MANPREET	D	RAMESH	RAMESH		RAMWANI	CO KARACHI BHAKER INDIA	Andhra Pradesh	500001	00P12054000000148	Amount for undelivered and upgs	9.50 05-OCT-2024	ACDP8704J	No	No	FY-4
MANUSUKH		SINGH	RODER		SINGH	H.NO. 199 MODEL TC INDIA	Punjab	141002	00P12051400000387	Amount for undelivered and upgs	475.50 05-OCT-2024	AEFF5676H	15-NOV-1976	No	FY-4
MARANT		MAVDIYA	SAUBHAJI			2 CHUDADAMA PLOT S INDIA	Gujarat	360001	000000000PM0101C	Amount for undelivered and upgs	38.00 05-OCT-2024		No	No	FY-4
MARIA	MELLO	MAHESHCHEDEVYIA	MAHESHCHEDEVYIA			1 BALAJUNDO PARK INDIA	Gujarat	360016	0000N200304114258	Amount for undelivered and upgs	237.50 05-OCT-2024	ABFY1962N	No	No	FY-4
MARUTI		MONTANO	MONTANO			BED BLOCX NO 12 23 INDIA	MELITO	400002	000000000PM0000E	Amount for undelivered and upgs	11,400.00 05-OCT-2024		No	No	FY-4
MARU		MAHADEK	NA		MAHADEK	AT DEVPUR POST DE INDIA	Maharashtra	402308	000000000PM0000E	Amount for undelivered and upgs	7,600.00 05-OCT-2024		No	No	FY-4
MAXIM	FRANKLINE	CUNHA	ASHMUMDIN	B	CUNHA	AT POST DEVPUR TA INDIA	Maharashtra	422033	000000000PM0101C	Amount for undelivered and upgs	180.00 05-OCT-2024		No	No	FY-4
MEENA		ASHOK	ASHOK		MOHAMMAD	CHRA VILLA NADESH INDIA	Karnataka	574142	0000N200610104995	Amount for undelivered and upgs	888.00 05-OCT-2024	AGYV3204B	No	No	FY-4
MEENA		YADVEL	CHIELLAPPAT	G		VLL BOMPAL PO BAT INDIA	West Bengal	720139	00P1204470029815	Amount for undelivered and upgs	4.75 05-OCT-2024	ACUPA2458J	01-MAR-1989	No	FY-4
MEENA		NADEWANI	GROVER	G	NADEWANI	56 LAKHAN STREET C INDIA	Tamil Nadu	628001	0000N201637411813	Amount for undelivered and upgs	28.50 05-OCT-2024	ACXP1518N	No	No	FY-4
MEENKASHI		RAVIDER	KUMAR	G	GROVER	13127 NEO SHASTRI N INDIA	Haryana	400082	000000000PM0101C	Amount for undelivered and upgs	38.50 05-OCT-2024		No	No	FY-4
MEENKASHI	ANIL	SUBIYA				W/O RAVINDER KUMAR INDIA	Tamil Nadu	610041	0000N2001313212545	Amount for undelivered and upgs	237.50 05-OCT-2024	ACUPM867C	No	No	FY-4
MEERA		SURF	ANIL	Y	RAMACHANDRAN	NEAR VYVAM SHAU INDIA	Maharashtra	431011	00P1202000000742	Amount for undelivered and upgs	118.75 05-OCT-2024	ACFPP5496E	28-SEP-1965	No	FY-4
MEETA		KARAT	M	Y		K-254 SARITA VHAR I INDIA	Delhi	110001	000000000PM0101C	Amount for undelivered and upgs	123.50 05-OCT-2024		No	No	FY-4
MEETHA	RAMRATAN	GUTGUTIA	SH	VIKAS	GUTGUTIA	J-238 ARMY CAMP, SJ INDIA	Delhi	110062	0000N200296010067	Amount for undelivered and upgs	4,750.00 05-OCT-2024	AFDPG2774B	No	No	FY-4
MEHTA	MAHESH	KUMAR	MANSHUKHLAL		MEHTA	ROOM NO 19 3RD FL INDIA	Maharashtra	400002	0000N201774104103	Amount for undelivered and upgs	475.00 05-OCT-2024	BEAP9194AC	No	No	FY-4
MERCY		GOEMENDES	FRANCISCO	JACMOHANDAS	GOEMENDES	F 1 201 GOLDEN TRAI INDIA	Maharashtra	401209	0000N200597103486	Amount for undelivered and upgs	2,061.50 05-OCT-2024	ACUPM4874E	No	No	FY-4
MHR	BHARATKUMAR	GANDHI	SHARATKUMAR		GANDHI	NO 11, DEEPAK SILVE INDIA	Maharashtra	400055	0000N200386100593	Amount for undelivered and upgs	950.00 05-OCT-2024	AF_PG5182M	No	No	FY-4
MIRNALINI		SHRINKANT	SANE		SANE	FLAT NO.3, KRISHNA, INDIA	Maharashtra	422010	00P12020011012203	Amount for undelivered and upgs	142.50 05-OCT-2024	AJCPG3620R	23-MAR-1983	No	FY-4
MOHAMMEDALI		FALLAH	JAWAD		FALLAH	FLAT NO.3, KRISHNA, INDIA	Maharashtra	422010	00P12020000000189	Amount for undelivered and upgs	1,425.00 05-OCT-2024	BF_PJ5593E	10-APR-1949	No	FY-4
MOHAN	ATMARAM	DHARGADE	NA			25425 OM NIVAS STA INDIA	Maharashtra	400031	000000000PM0101C	Amount for undelivered and upgs	38.00 05-OCT-2024		No	No	FY-4
MOHAN	MUKUND	RAO	NA			AT 8 PO KHARGADWY INDIA	Maharashtra	400068	000000000PM0101C	Amount for undelivered and upgs	19.00 05-OCT-2024		No	No	FY-4
MOHANDAS	HARILMAL	UDDECHA	HARILMAL			C-6 DAHSARG GAURAV INDIA	Maharashtra	400068	000000000PM0101C	Amount for undelivered and upgs	76.00 05-OCT-2024		No	No	FY-4
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS		BHATIA	B K NO 557/2 LON INDIA	Maharashtra	412002	000000000PM0101C	Amount for undelivered and upgs	237.50 05-OCT-2024		No	No	FY-4
MOHANLAL	KANDHARI	TIKAMDAS	KANDHARI		KANDHARI	CO BHOKRA PATI INDIA	Maharashtra	410023	000000000PM0101C	Amount for undelivered and upgs	237.50 05-OCT-2024		No	No	FY-4
MOHANLAL	MAGANLAL	NAK	MAGANLAL		NAK	CO THAKDAS & SON INDIA	Maharashtra	440002	000000000PM0101C	Amount for undelivered and upgs	475.00 05-OCT-2024		No	No	FY-4
MOHD	CHHARAN	PASIRULATI	FAIR		CHHARAN	A/201 HERITAGE APP, B INDIA	Gujarat	395007	00P12020000000365	Amount for undelivered and upgs	71.25 05-OCT-2024	AAVPM1916E	13-MAY-1943	No	FY-4
MOHD	IKRAM	FARGOLEET	AIDUL	LAMAT	MOHD	CO PARBHASI STREET INDIA	Maharashtra	400002	000000000PM0101C	Amount for undelivered and upgs	180.00 05-OCT-2024		No	No	FY-4
MOHD	MOHD	BANSAL	OM	PARKASH	MOHD	P-4467, SULTANPUR INDIA	Delhi	110041	0000N200365101117	Amount for undelivered and upgs	14.25 05-OCT-2024	AAOPN110E	No	No	FY-4
MOHT	HARSHAD	MULKAN	NARESHAD		MULKAN	S NO 48 1ST FLOOR I INDIA	Maharashtra	411048	0000N200511360006	Amount for undelivered and upgs	47.50 05-OCT-2024	ARWPM436GL	No	No	FY-4
MONA	KUMAR	NANDI	SHYAMPADA		NANDI	H-10 MODEL TOWN I INDIA	Delhi	110009	0000N200118107587	Amount for undelivered and upgs	114.50 05-OCT-2024	AAAPM140J	No	No	FY-4
MOON	DAS	SLUT	KASHI		KASHI	2 DASHA SRKATHA INDIA	Maharashtra	400086	0000N200360104121	Amount for undelivered and upgs	1,187.50 05-OCT-2024	ADNP74M10B	No	No	FY-4
MOVA	SMVIBHANU	MURTHY	SURYANARAYANA			CO ANAND PUSTAK I INDIA	Rajasthan	335513	00P12012010104609	Amount for undelivered and upgs	19.00 05-OCT-2024	ARDPM7714M	24-OCT-1956	No	FY-4
MURGANKA		JANA	MANOJ		JANA	BAJPA MORE BUS ST INDIA	West Bengal	720033	00P1203440001238	Amount for undelivered and upgs	80.75 05-OCT-2024	AENPM824E	No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	D 802 KASHI MITTER INDIA	West Bengal	720003	0000N200364100013	Amount for undelivered and upgs	118.75 05-OCT-2024	ALUP769003	No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	D NO 27-8 GUNDUV INDIA	Andhra Pradesh	524202	0000N20032341102535	Amount for undelivered and upgs	48.75 05-OCT-2024	AKQPB282K	No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	HALDIA GLASS HOUSE INDIA	West Bengal	720002	00P1203440000280	Amount for undelivered and upgs	14.25 05-OCT-2024	AGJPJ2472A	05-SEP-1975	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	FLAT NO 17 PREM SA INDIA	Maharashtra	421201	000000000PM0000E	Amount for undelivered and upgs	26,600.00 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	17 PREM SADAN COC INDIA	Maharashtra	421201	000000000PM0101C	Amount for undelivered and upgs	161.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	17 PREM SADAN GAN INDIA	Maharashtra	421201	000000000PM0101C	Amount for undelivered and upgs	161.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	AT 8 BHOKRA CHVS INDIA	Maharashtra	410005	000000000PM0101C	Amount for undelivered and upgs	313.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	BLOCK NO.4, B BLOC INDIA	Maharashtra	400003	0000N2003829116439	Amount for undelivered and upgs	95.00 05-OCT-2024	AJLPD5527F	No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	AT 7 SHILA APT DR C INDIA	Maharashtra	400093	000000000PM0101C	Amount for undelivered and upgs	80.75 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	1501 YOUNG PARK INDIA	Maharashtra	411081	0000N20019202887	Amount for undelivered and upgs	47.50 05-OCT-2024	ACQPP9621H	01-JUN-1966	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	DAYANAND	Haryana	122001	0000N2002014140672	Amount for undelivered and upgs	23.75 05-OCT-2024	AFKPM3324R	No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	MALHOTRA	Maharashtra	420009	0000N2001774114207	Amount for undelivered and upgs	76.00 05-OCT-2024	AFPPM485SL	No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SHANKAR	MUTTANNA	110086	0000N2001800101C	Amount for undelivered and upgs	1,187.50 05-OCT-2024		No	No	FY-4
MRTYUNJAYA		KAMESHWAR	GANAPATI	N	KAMESHWAR	ANGARE SH									

OMEN	THAZHATHETHIL	VARGHESE	THAZHATHETHIL	VARGHESE	O T VERGHESE JAP C OMAN	NA	999999	000000000PP0101C	Amount for undamed and upgs	598.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	134108	000000000PP0101	Amount for undamed and upgs	65.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	400005	000000000PP0101	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	ACPPP0444G
P	P	P	P	P	P	P	400021	000000000PP02007	Amount for undamed and upgs	214.7000	05-OCT-2024	Yes	No	No	PI-4
P	P	P	P	P	P	P	400097	000000000PP0101C	Amount for undamed and upgs	14.25	05-OCT-2024	No	No	No	ACWPP5733D
P	P	P	P	P	P	P	500019	000000000PP0101	Amount for undamed and upgs	95.00	05-OCT-2024	No	No	No	AMPP0562N
P	P	P	P	P	P	P	517644	000000000PP0101C	Amount for undamed and upgs	2.6500	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	560004	000000000PP0101C	Amount for undamed and upgs	63.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	600010	000000000PP0101	Amount for undamed and upgs	1.0860	05-OCT-2024	No	No	No	ABMP7453M
P	P	P	P	P	P	P	600079	000000000PP01010	Amount for undamed and upgs	494.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	600090	000000000PP01011	Amount for undamed and upgs	63.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	600094	000000000PP0101	Amount for undamed and upgs	19.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	600099	000000000PP01011	Amount for undamed and upgs	275.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	582101	000000000PP0101C	Amount for undamed and upgs	52.25	05-OCT-2024	No	No	No	AGQVP6394B
P	P	P	P	P	P	P	999999	000000000PP0101	Amount for undamed and upgs	247.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	411019	000000000PP010126	Amount for undamed and upgs	19,000.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	423203	00P1207100000796	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	AGAPV5155
P	P	P	P	P	P	P	362001	00P1203300070389	Amount for undamed and upgs	118.75	05-OCT-2024	No	No	No	ACPNR5335L
P	P	P	P	P	P	P	400092	000000000PP01010	Amount for undamed and upgs	14.25	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	500072	000000000PP0104792	Amount for undamed and upgs	85.50	05-OCT-2024	No	No	No	AGP01733F
P	P	P	P	P	P	P	380013	000000000PP010177	Amount for undamed and upgs	19,000.00	05-OCT-2024	No	No	No	ACHPR6030D
P	P	P	P	P	P	P	691331	000000000PP01011	Amount for undamed and upgs	4.75	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	393001	000000000PP010101	Amount for undamed and upgs	237.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	382835	000000000PP0103529	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	ACAPP7988J
P	P	P	P	P	P	P	363330	000000000PP010101	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	ACVPV6452B
P	P	P	P	P	P	P	390011	00P12044700030575	Amount for undamed and upgs	458.00	05-OCT-2024	No	No	No	ACVPP1619Q
P	P	P	P	P	P	P	364230	000000000PP01010	Amount for undamed and upgs	578.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	364230	000000000PP01010	Amount for undamed and upgs	598.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	110001	000000000PP0131206900	Amount for undamed and upgs	1,900.00	05-OCT-2024	No	No	No	ACKPT6378E
P	P	P	P	P	P	P	999999	000000000PP01010	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	400059	000000000PP010197	Amount for undamed and upgs	19,000.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	110001	000000000PP012422	Amount for undamed and upgs	861.6125	05-OCT-2024	No	No	No	AAACF146B
P	P	P	P	P	P	P	388115	00P13027600071417	Amount for undamed and upgs	47.50	05-OCT-2024	No	No	No	APXPV1959K
P	P	P	P	P	P	P	110005	000000000PP0102024	Amount for undamed and upgs	1,900.00	05-OCT-2024	No	No	No	ACETP556H
P	P	P	P	P	P	P	110088	00P1202990040254	Amount for undamed and upgs	950.00	05-OCT-2024	No	No	No	ACGPC214E
P	P	P	P	P	P	P	110001	000000000PP0045119862	Amount for undamed and upgs	95.00	05-OCT-2024	No	No	No	ADZPR246H
P	P	P	P	P	P	P	560085	000000000PP00411869	Amount for undamed and upgs	33.25	05-OCT-2024	No	No	No	BCVYP5842D
P	P	P	P	P	P	P	419306	00P1203300015214	Amount for undamed and upgs	285.00	05-OCT-2024	No	No	No	AAQPV6514G
P	P	P	P	P	P	P	419306	000000000PP0102018	Amount for undamed and upgs	71.25	05-OCT-2024	No	No	No	ABNPM3677N
P	P	P	P	P	P	P	419306	00P12033000041869	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	APVPR1484
P	P	P	P	P	P	P	482002	000000000PP0131061	Amount for undamed and upgs	47.50	05-OCT-2024	No	No	No	ACPPS8580B
P	P	P	P	P	P	P	105014	000000000PP01010	Amount for undamed and upgs	80.75	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	419306	00P12033000041869	Amount for undamed and upgs	38.00	05-OCT-2024	No	No	No	APVPP1322G
P	P	P	P	P	P	P	370021	00P12019800020312	Amount for undamed and upgs	33.25	05-OCT-2024	No	No	No	ABPL2647K
P	P	P	P	P	P	P	812001	00P1201320005907	Amount for undamed and upgs	38,000.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	400055	000000000PP01010	Amount for undamed and upgs	551.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	400055	000000000PP01010	Amount for undamed and upgs	38.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	400055	000000000PP01010	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	400055	000000000PP01010	Amount for undamed and upgs	95.00	05-OCT-2024	No	No	No	ADTPM116K
P	P	P	P	P	P	P	385035	00P12046800000057	Amount for undamed and upgs	9,500.00	05-OCT-2024	No	No	No	ACAPP7213J
P	P	P	P	P	P	P	560085	000000000PP01010	Amount for undamed and upgs	95.00	05-OCT-2024	No	No	No	ADTPM634D
P	P	P	P	P	P	P	385120	00P1201320005907	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	ACPCP4304B
P	P	P	P	P	P	P	712248	000000000PP01010	Amount for undamed and upgs	38.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	700054	00P1202990040254	Amount for undamed and upgs	23.75	05-OCT-2024	No	No	No	ACPCP6450E
P	P	P	P	P	P	P	364002	00P12044000000769	Amount for undamed and upgs	468.50	05-OCT-2024	No	No	No	BMHPS100D5
P	P	P	P	P	P	P	440017	000000000PP01010	Amount for undamed and upgs	19.00	05-OCT-2024	No	No	No	ACHPD0943Z
P	P	P	P	P	P	P	400055	000000000PP01010	Amount for undamed and upgs	38.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	110085	000000000PP01010	Amount for undamed and upgs	291.25	05-OCT-2024	No	No	No	ATPPR9335L
P	P	P	P	P	P	P	400055	000000000PP01011	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	581320	000000000PP01106507	Amount for undamed and upgs	23.75	05-OCT-2024	No	No	No	AICPC2955M
P	P	P	P	P	P	P	581320	00P1203300014582	Amount for undamed and upgs	14.25	05-OCT-2024	No	No	No	ACQPV5155H
P	P	P	P	P	P	P	400055	000000000PP01002	Amount for undamed and upgs	9.50	05-OCT-2024	No	No	No	ACHPR3382L
P	P	P	P	P	P	P	495077	000000000PP01010	Amount for undamed and upgs	237.50	05-OCT-2024	No	No	No	ACSPR9021G
P	P	P	P	P	P	P	751009	000000000PP0126048	Amount for undamed and upgs	285.00	05-OCT-2024	No	No	No	ACSPM8458B
P	P	P	P	P	P	P	400089	000000000PP0133021303	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	APVPR9268H
P	P	P	P	P	P	P	400089	00P12033000041869	Amount for undamed and upgs	142.50	05-OCT-2024	No	No	No	APVPR9548H
P	P	P	P	P	P	P	380013	000000000PP010137	Amount for undamed and upgs	118.75	05-OCT-2024	No	No	No	ACGPP7506N
P	P	P	P	P	P	P	390002	000000000PP01010	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	110084	000000000PP01010	Amount for undamed and upgs	80.75	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	421304	000000000PP01010	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	452004	000000000PP01010	Amount for undamed and upgs	90.25	05-OCT-2024	No	No	No	BNJPK3828N
P	P	P	P	P	P	P	120001	000000000PP01010	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	110096	000000000PP010134	Amount for undamed and upgs	19,000.00	05-OCT-2024	No	No	No	ATPKP4528Q
P	P	P	P	P	P	P	691502	000000000PP01010	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	AIUPP6802A
P	P	P	P	P	P	P	120001	000000000PP01010	Amount for undamed and upgs	285.00	05-OCT-2024	No	No	No	AFPCN917R
P	P	P	P	P	P	P	110096	000000000PP010134	Amount for undamed and upgs	47.50	05-OCT-2024	No	No	No	AFAPJ2928R
P	P	P	P	P	P	P	400058	000000000PP01010	Amount for undamed and upgs	513.50	05-OCT-2024	No	No	No	AMMPX4654L
P	P	P	P	P	P	P	160031	000000000PP01010	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	380006	000000000PP01010	Amount for undamed and upgs	2,626.00	05-OCT-2024	No	No	No	ASNPMP700B
P	P	P	P	P	P	P	600116	000000000PP01010	Amount for undamed and upgs	1,187.50	05-OCT-2024	No	No	No	APVPR1731F
P	P	P	P	P	P	P	637303	000000000PP01010	Amount for undamed and upgs	950.00	05-OCT-2024	No	No	No	AAAPM5021M
P	P	P	P	P	P	P	637303	000000000PP01010	Amount for undamed and upgs	142.50	05-OCT-2024	No	No	No	ATPPR9568M
P	P	P	P	P	P	P	730003	000000000PP01010	Amount for undamed and upgs	9.50	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	684334	000000000PP01011	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	APVPR5656J
P	P	P	P	P	P	P	515801	000000000PP0102411	Amount for undamed and upgs	47.50	05-OCT-2024	No	No	No	AAWPP7437C
P	P	P	P	P	P	P	400028	000000000PP01010	Amount for undamed and upgs	76.00	05-OCT-2024	No	No	No	PI-4
P	P	P	P	P	P	P	423203	00P1207100000796	Amount for undamed and upgs	23.75	05-OCT-2024	No	No	No	ANVPP2986B
P	P	P	P	P	P	P	380013	00P13011900000690	Amount for undamed and upgs	513.00	05-OCT-2024	No	No	No	ACPPS8580B
P	P	P	P	P	P	P	999999	000000000PP01010	Amount for undamed and upgs	152.00	05-OCT-2024	No	No	No	ACPPS8334P
P	P	P	P	P	P	P	400055	000000000PP01010	Amount for undamed and upgs	475.00	05-OCT-2024	No	No	No	ACPNR5335L
P	P	P	P	P	P	P	303338	00P120198000203125	Amount for undamed and upgs	75.00	05-OCT-2024	No	No	No	ABBPK0

RAJESH	SHANTARAM	SONI	POPATLAL	SONI	FLAT NO 14, MANOHAR CHAVAN	Maharashtra	400010	0000N0030214110218	Amount for undamed and upgs	427.50	05-OCT-2024	AFCP34647E	No	No	Fl-4	
RAJESH	CHAUKE	SHANTARAM	CHAUKE	SHIVRAM	FLAT NO 14, MANOHAR CHAVAN	Maharashtra	400010	0000N0030214110218	Amount for undamed and upgs	76.00	05-OCT-2024		No	No	Fl-4	
RAJESH	TAHLIRAM	JIMBHANI	TAHLIRAM	MAMODAR	SAI PALACE, B-56, RD INDIA	Maharashtra	421005	00PH1204470000033	Amount for undamed and upgs	14.25	05-OCT-2024	ADCP44632F	01-AUG-1977	No	Fl-4	
RAJESH	OMKARNATH	MALPANI	OMKARNATH	MALPANI	MALPANI HOUSE INDIA INDIA	Maharashtra	420065	00PH1201400000085	Amount for undamed and upgs	1,786.00	05-OCT-2024	AACFQ15163G	17-DEC-1990	No	Fl-4	
RAJESH	RAJUMAR	VERMA	RAJUMAR	GONDVAL	KOMAR NO 20/20/2, 2P INDIA	Maharashtra	400074	00PH12037100000130	Amount for undamed and upgs	475.00	05-OCT-2024	ABWPV8065H	16-SEP-1969	No	Fl-4	
RAJESH	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	FLAT NO 16, 2ND FLD INDIA	Maharashtra	400054	0000000000PR0010C	Amount for undamed and upgs	199.50	05-OCT-2024			No	Fl-4	
RAJESH	NA	NA	NA	NA	FLAT NO 16, 2ND FLD INDIA	Maharashtra	400064	0000000000PR0010C	Amount for undamed and upgs	38,000.00	05-OCT-2024			No	Fl-4	
RAJESH	ANJANA	ANJANA	ANJANA	ANJANA	SITA SARABHAWA A INDIA	Maharashtra	400021	0000000000PR0010C	Amount for undamed and upgs	76.00	05-OCT-2024			No	Fl-4	
RAJESH	NATH	NATH	NATH	NATH	RAHNA & CO 410 RAH INDIA	Maharashtra	400021	0000000000PR0010C	Amount for undamed and upgs	384.25	05-OCT-2024			No	Fl-4	
RAJESHKUMAR	BHAVARJAL	SHANTAL	SHANTAL	SHANTAL	DODAPATE RANBEER INDIA	Karnataka	581115	0000N0021696105387	Amount for undamed and upgs	475.00	05-OCT-2024	ABUPJ8668F		No	Fl-4	
RAJU	MEHROTRA	LATE	MEHROTRA	MEHROTRA	C-49 SECTOR-41 INDIA INDIA	Delhi	110001	000000000203021338	Amount for undamed and upgs	475.00	05-OCT-2024	AAPMI1323N		No	Fl-4	
RAJU	BETH	RAHINDER	BETH	RAHINDER	311671 PRASHA PANE INDIA	Kerala	673011	0000N0020323119148	Amount for undamed and upgs	47.50	05-OCT-2024	ACQPR6331C		No	Fl-4	
RAJUKUMAR	SULTANIA	M	SULTANIA	M	CO. 8148 INDRNA INDIA INDIA	Delhi	110001	0000000000PR0010C	Amount for undamed and upgs	76.00	05-OCT-2024			No	Fl-4	
RAJUL	GUPTA	TARSEM	GUPTA	TARSEM	HOUSE NO -21 ASHO INDIA	Punjab	144002	00PH12022900011770	Amount for undamed and upgs	1,800.00	05-OCT-2024	AAWPS167A	19-APR-1966	XXXXXXXX00085	Fl-4	
RAJUL	BETH	RAHINDER	BETH	RAHINDER	CO SECO OPT JAIN INDIA	Punjab	143001	0000000000PR0010C	Amount for undamed and upgs	76.00	05-OCT-2024			No	Fl-4	
RAJUL	SINGH	MURKI	SINGH	MURKI	14070 E BALUR NAG INDIA	Delhi	110032	0000N002118110232	Amount for undamed and upgs	475.00	05-OCT-2024	AAYPS0308N		No	Fl-4	
RAJUL	KOTHARI	MANIKANT	KOTHARI	MANIKANT	PLOT NO 1885B ATAJ INDIA	Gujarat	364002	0000000000PR0010C	Amount for undamed and upgs	38.00	05-OCT-2024			No	Fl-4	
RAJULV	SINGH	ANJOP	SINGH	ANJOP	1199 CHIRANJIV VNU INDIA	Delhi	110001	0000N0030111291177	Amount for undamed and upgs	47.00	05-OCT-2024	AWTPV5751M		No	Fl-4	
RAKESH	PANDEY	RAMNARESH	PANDEY	RAMNARESH	202 GANDHAR APPAR INDIA	Madhya Pradesh	452001	0000000000PR00005	Amount for undamed and upgs	1,800.00	05-OCT-2024			No	Fl-4	
RAKESH	SOMANI	SRI	SOMANI	SRI	CO SR RADHESHYAM INDIA	Jharkhand	825409	00PH1201092000778	Amount for undamed and upgs	475.00	05-OCT-2024	ADTPV84426L	05-MAR-1973		Fl-4	
RAKESH	DEBARATTA	RAKESH	DEBARATTA	RAKESH	MEENA TOWERS-2 INDIA	Maharashtra	400071	00PH1203230000096	Amount for undamed and upgs	593.75	05-OCT-2024	AGBPV0331E	26-OCT-1977		Fl-4	
RAKHAL	MANDAL	KARTICK	MANDAL	MANDAL	1341 KALITALA PARK INDIA	West Bengal	720070	0000N002105100721	Amount for undamed and upgs	142.50	05-OCT-2024	AKTPM6663Q		No	Fl-4	
RAKSHA	MEHTA	JITENDRA	MEHTA	MEHTA	CO C H MEHTA & CO INDIA	Gujarat	364001	0000000000PR0013C	Amount for undamed and upgs	4,750.00	05-OCT-2024			No	Fl-4	
RAM	CHANDRA	VERMA	KHANJAN	LAL	H NO 1-9-7550711, A INDIA	Andhra Pradesh	520044	0000N0020280116058	Amount for undamed and upgs	332.50	05-OCT-2024	AGUPV2602M		No	Fl-4	
RAM	GUPTA	RAM	GUPTA	RAM	6 D DEFENCE COLON INDIA	Delhi	110001	0000N001177410896	Amount for undamed and upgs	95.00	05-OCT-2024	ABQPG1382C		No	Fl-4	
RAM	CHANDRA	VERMA	KHANJAN	LAL	VERMA	2764 H TYPE FACTOR INDIA	Delhi	110001	0000N001650102941	Amount for undamed and upgs	9.00	05-OCT-2024	ADLPV0637L		No	Fl-4
RAMA	MOVIA	KOTAHJAH	MOVIA	MOVIA	2ND FLOOR MAPLA INDIA	Andhra Pradesh	522005	0000N001774143253	Amount for undamed and upgs	95.00	05-OCT-2024	ACUPM0489R		No	Fl-4	
RAMACHANDRA	MULLAKARA	VEZHUJATH	NA	NA	K-254 POCKET K SAR INDIA	Delhi	110044	0000000000PR00101	Amount for undamed and upgs	123.50	05-OCT-2024			No	Fl-4	
RAMADHAYA	K	R	KULSEKARAN	BARU	16 SRINIVASAPILLA I INDIA	Tamil Nadu	600303	0000000000PR0010C	Amount for undamed and upgs	99.75	05-OCT-2024			No	Fl-4	
RAMANATH	APPAHAI	BARU	APPAHAI	BARU	H NO 11 C 1 C N S P INDIA	Andhra Pradesh	530003	0000N001774126861	Amount for undamed and upgs	237.00	05-OCT-2024	APVPV8627A		No	Fl-4	
RAMANLACHACHARY	VELPURI	SATYANARAYANA	VELPURI	SATYANARAYANA	NO 2-243 S 103 BLD INDIA	Andhra Pradesh	530003	0000N002082102038	Amount for undamed and upgs	47.50	05-OCT-2024	ACOPV7656D		No	Fl-4	
RAMANMOORTHY	O	SUNDARESAN	V	SUNDARESAN	157, BG STREET THIR INDIA	Tamil Nadu	600005	0000N000597100690	Amount for undamed and upgs	950.00	05-OCT-2024	AAPPR2634G		No	Fl-4	
RAMANBHAI	PATEL	NA	PATEL	NA	71 ERMEST ROAD CH UNITED KINGDOM	NA	699999	0000000000PR0010C	Amount for undamed and upgs	299.25	05-OCT-2024			No	Fl-4	
RAMANNA	RAMDAS	GODEYER	R	GODEYER	NEAR G K BRICUTT F INDIA	Maharashtra	410002	00PH1203100020001	Amount for undamed and upgs	1,288.75	05-OCT-2024	ASPG42471B	26-MAY-1976		Fl-4	
RAMBHAVJI	S	SADHASIVAM	S	SADHASIVAM	193, KAMATCHAMMA INDIA	West Bengal	723001	00PH12034400020376	Amount for undamed and upgs	19.00	05-OCT-2024	AZPR0010L	27-JUL-1966		Fl-4	
RAMBHAJI	MUKHOPADHYAY	S	GOPAL	MUKHOPADHYAY	VC, PO MUKTEPUR P INDIA	West Bengal	714001	0000N002371101312	Amount for undamed and upgs	4.75	05-OCT-2024	ACQPR8998R		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	2385 MILL ROAD COR INDIA	Tamil Nadu	641001	0000000000PR0010C	Amount for undamed and upgs	475.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	SHANTINIKETAN RAN INDIA	Bihar	814001	0000N0021696119219	Amount for undamed and upgs	85.50	05-OCT-2024	ANNPV5092M		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	28 STUTI APPTS NEAR INDIA	Bihar	800008	0000000000PR00186	Amount for undamed and upgs	4,750.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	NO 30 S 14 NAGAR T INDIA	Karnataka	560214	00PH12031004000748	Amount for undamed and upgs	14.25	05-OCT-2024	DPSPV3103N	23-JUL-1982		Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	CO SRI SANMUGHA I INDIA	Karnataka	560003	0000000000PR00101	Amount for undamed and upgs	475.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	COSRI SHANMUGA E INDIA	Karnataka	560003	0000000000PR00131	Amount for undamed and upgs	38,000.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	LOT NO 8 RAGHAVA INDIA	Tamil Nadu	600402	0000N0026597002181	Amount for undamed and upgs	237.00	05-OCT-2024	ADPRP8207K		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	H.NO. 8 CENTURY 181 INDIA	Punjab	147001	0000N0021330191181	Amount for undamed and upgs	237.00	05-OCT-2024	AAWPP4284F		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	3288 PEELAL MAHAD INDIA	Delhi	110006	0000000000PR00132	Amount for undamed and upgs	38,000.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	C/O SHRI BALAJI D INDIA	West Bengal	720001	0000N0020280116058	Amount for undamed and upgs	6,187.50	05-OCT-2024	ACGPA11954K		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	BHAROSA	Andhra Pradesh	500015	0000000000PR00026	Amount for undamed and upgs	1,800.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	EST COMMERCE CC INDIA	Bihar	800020	0000N000598011085	Amount for undamed and upgs	237.00	05-OCT-2024	AITPPV676E		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	205, MAJURESH H INDIA	Maharashtra	400012	00PH1201803007102	Amount for undamed and upgs	95.00	05-OCT-2024	AGQPR645D		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	SHASTRI NAGAR SHE INDIA	Maharashtra	416002	00PH1202900042396	Amount for undamed and upgs	38.00	05-OCT-2024	ABLPJ4623C	01-NOV-1964		Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	KESHAV BORAK H I INDIA	Maharashtra	400033	0000000000PR00101	Amount for undamed and upgs	7,600.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	C/O P HANSHABAND INDIA	Delhi	110011	0000N002001100011	Amount for undamed and upgs	76.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	H NO 1804 JANTA CC INDIA	Haryana	124001	0000N0020118108611	Amount for undamed and upgs	47.50	05-OCT-2024	AFPPV3648R		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	HOUSE NO 29 BLOC INDIA	Rajasthan	310001	00PH12010924000372	Amount for undamed and upgs	712.50	05-OCT-2024	AXWPS3980D	13-JUN-1975	XXXXXXXX000233	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	MANO CHODRA CHA INDIA	Rajasthan	310001	00PH12010924000371	Amount for undamed and upgs	118.75	05-OCT-2024	AJCPQ77315J	04-SEP-1985		Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	5-504 PAVAPUR ASH INDIA	Maharashtra	400101	0000000000PR00191	Amount for undamed and upgs	4,750.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	9 MANGESH BLDG 2N INDIA	Maharashtra	400004	00PH12041000001318	Amount for undamed and upgs	9.50	05-OCT-2024	ABOPD4826J	26-JUN-1996	XXXXXXXX0004411	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	CO. HARILAL RAMJI INDIA	Gujarat	360001	0000000000PR00111	Amount for undamed and upgs	76.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	CO. HARILAL, RAM INDIA	Gujarat	361305	0000000000PR0010C	Amount for undamed and upgs	28.50	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	B/201 HIGH LAND VE INDIA	Maharashtra	400067	0000N002023116488	Amount for undamed and upgs	14.25	05-OCT-2024	AQYPS3537N		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	MAHAVIR SOCIETY, O INDIA	Maharashtra	421302	00PH12010900000555	Amount for undamed and upgs	95.00	05-OCT-2024	ADPPV6672B		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	MAHAVIR CHAVIL NO INDIA	Maharashtra	400037	0000000000PR0010C	Amount for undamed and upgs	76.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	SUNVADU CHAVIL NO INDIA	Rajasthan	320001	0000N0021696105169	Amount for undamed and upgs	76.00	05-OCT-2024	AGYPS0454K		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	SO U D SAMMI 33 -3 INDIA	Haryana	122002	0000000000PR00006	Amount for undamed and upgs	11,400.00	05-OCT-2024	AGPS4920H		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	F1050, SAI SIDDHI C INDIA	Andhra Pradesh	400067	00PH1204700013139	Amount for undamed and upgs	47.50	05-OCT-2024	SHANTVLE3R	20-SEP-1963		Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	F NO 8 C BOD NO C INDIA	Maharashtra	419605	0000N001511241162	Amount for undamed and upgs	14.25	05-OCT-2024	ABNPV0331E		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	P1516, C 1 ROAD SCO INDIA	West Bengal	720054	0000N002022100006	Amount for undamed and upgs	19.00	05-OCT-2024	ACVPJ1255F		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	C/O S-4 HASHTAB C INDIA	Andhra Pradesh	500028	00PH1203100000096	Amount for undamed and upgs	386.50	05-OCT-2024	BGPV31830N	23-JUN-1948		Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	CO AL-JABRIA EST (U INDIA	Maharashtra	400009	0000000000PR0010C	Amount for undamed and upgs	399.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	E. 802 SARASWATI VI INDIA	Delhi	110034	0000N002120100048	Amount for undamed and upgs	19,000.00	05-OCT-2024	ABHPV0260N		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	ANDLA, SOUTH BALAJI INDIA	West Bengal	713001	0000000000PR0010C	Amount for undamed and upgs	19.00	05-OCT-2024	AFVPM4390C		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	402-8, MAUNISHREE I INDIA	Maharashtra	400064	0000000000PR0010C	Amount for undamed and upgs	19.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	3170 SECTOR 51 - CH INDIA	Punjab	160047	0000N002133019999	Amount for undamed and upgs	57.00	05-OCT-2024	BKPSV474P		No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	41 F PO MAHARAJA T INDIA	Gujarat	362405	0000000000PR00101	Amount for undamed and upgs	95.00	05-OCT-2024			No	Fl-4	
RAMBHAJI	SHARMA	ADAR	SHARMA	ADAR	GF-1, DEEPALI APPT INDIA	Gujarat	382462	00PH1203000008896	Amount for undamed and upgs	237.50	05-OCT-2024	ATAPP3317J	01-NOV-1976		Fl-4	
RAMBHAJI	SHARMA	ADAR	SH													



SANJAY	KADAM	RAMCHANDRA	KADAM	NA	RAMCHANDRA	G	KADAM	KRISHNASTHAL COM INDIA	Maharashtra	401104	0000000000PS01012	Amount for unclaimed and upgs	161.50	05-OCT-2024	No	No	FT-4
SANJAY	KADAM	RAMCHANDRA	KADAM	NA	RAMCHANDRA	G	KADAM	KRISHNASTHAL COM INDIA	Maharashtra	401104	0000000000PS01012	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	BAICHUBHAI	DESAI	ABHANI	SURESH	ABHANI	J	KUMAR	RH1 JITENDRA CHS INDIA	Maharashtra	400705	0000000000PS18129	Amount for unclaimed and upgs	950.00	05-OCT-2024	No	No	FT-4
SANJAY	BAICHUBHAI	DESAI	ABHANI	SURESH	ABHANI	J	KUMAR	VRAMATA SOC PLOT INDIA	Maharashtra	400067	0000000000PS103420	Amount for unclaimed and upgs	161.50	05-OCT-2024	No	No	FT-4
SANJAY	MANOHAR	KHANNA	SHRI	KRISHAN	KHANNA			36AB HUGHES RD VERINDA	Maharashtra	400067	0000000000PS01012	Amount for unclaimed and upgs	80.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			35 KABER KUNJA DAVJA INDIA	Delhi	110001	0001202890036568	Amount for unclaimed and upgs	427.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			C415 C BLOCK MOD INDIA	Delhi	110009	0000000000PS109834	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			ROOM NO 2 BUCHOLINDIA	Orissa	753002	0000000000PS17448857	Amount for unclaimed and upgs	23.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			MOOTI STREET LAJPU INDIA	Gujarat	361100	0000000000PS01010	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			HOUSE NO 30 SECTO INDIA	Haryana	162102	0000000000PS01012	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			11311 A SA DHAM AP INDIA	Delhi	110001	0000000000PS33021413	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			4 MALLAKA NAGAR IS INDIA	Tamil Nadu	600045	0000000000PS01010	Amount for unclaimed and upgs	118.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			AULAPURAM COLON INDIA	Gujarat	382000	0000000000PS2288114368	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO TOLARAM SURE INDIA	Assam	781001	000120137003003291	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			SAI GANDHARTH JAH INDIA	Karnataka	560024	0000000000PS01010	Amount for unclaimed and upgs	95.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			BARANPUR MORE 1 INDIA	West Bengal	713003	0000000000PS230001086	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO MOTILAL KHANDI INDIA	Jharkhand	826001	0000000000PS01010	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO KIRAN HANDEVA INDIA	Karnataka	573103	0000000000PS13026820	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			RO 16/2 CHAKRABER INDIA	West Bengal	700025	0000000000PS01011	Amount for unclaimed and upgs	161.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			DOOR NO F-13 03 PA MALAYSIA	NA	999999	00012023900001038	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO LAIPUTRA CHALU INDIA	Rajasthan	341303	0000000000PS01010	Amount for unclaimed and upgs	19.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			MOHLLA KHATYAN INDIA	Delhi	110001	0001201910101858	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			32 HANUMAN ROAD INDIA	Delhi	110001	0000000000PS01010	Amount for unclaimed and upgs	513.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO HWCTC JAMNAG INDIA	Gujarat	361000	0000000000PS13197967	Amount for unclaimed and upgs	1,336.25	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			H NO 455, GALI 10, ME INDIA	Delhi	110001	0000000000PS044102714	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			464 BASANT AVENUE INDIA	Punjab	143001	0000000000PS01012	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			VPO SONANA TEH AP INDIA	Delhi	110001	000120134140039177	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CRPF EXTENSION CC INDIA	West Bengal	713214	0000000000PS13171629	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			25-5-2425 VINUKINDIA	Andhra Pradesh	533001	0000000000PS149662	Amount for unclaimed and upgs	118.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			HO NO. 35-35A-1ST FL INDIA	Delhi	110001	0001202440008077	Amount for unclaimed and upgs	35.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			H- 862, SARASWATI INDIA	Delhi	110004	0000000000PS103799	Amount for unclaimed and upgs	19,000.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			'LAKH PLAZA' 89189, INDIA	West Bengal	712278	0000000000PS10510063	Amount for unclaimed and upgs	950.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO STATE BANK OF INDIA	Madhya Pradesh	461744	00012013300000119	Amount for unclaimed and upgs	71.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			6, BURJO SHEETAL I INDIA	West Bengal	700038	0000000000PS010300	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			PHONO 112 TMI SEC: UNITED ARAB EMIRAT	Orissa	999999	0000000000PS0000011	Amount for unclaimed and upgs	551.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			SHOP NO-19 OLD TAO INDIA	Rajasthan	342001	00012028900008201	Amount for unclaimed and upgs	161.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CHITTY GALL PUNE INDIA	Gujarat	342001	000120190000007392	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			211 GOLF LINKS NEW INDIA	Tamil Nadu	600013	0000000000PS01010	Amount for unclaimed and upgs	6,650.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			1 ANNANTHA KRISHN INDIA	Tamil Nadu	600112	0000000000PS01011	Amount for unclaimed and upgs	38.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			S B SARMAVA BLDC INDIA	Gujarat	380015	0000000000PS01011	Amount for unclaimed and upgs	10,000.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			28 MONANAGAR OPP INDIA	Gujarat	380015	0000000000PS14110705	Amount for unclaimed and upgs	166.25	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			69 1 MATTEBELLA RD INDIA	Madhya Pradesh	452001	00012035500002000	Amount for unclaimed and upgs	152.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			100SE CHAMAN GAN INDIA	Delhi	110004	0000000000PS01010	Amount for unclaimed and upgs	551.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			POST MASAR ROAD INDIA	Gujarat	391401	0000000000PS103224	Amount for unclaimed and upgs	118.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			D 16 SHAH BHUVAN J INDIA	Maharashtra	400428	0000000000PS001133	Amount for unclaimed and upgs	19,000.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			MANGALATHI HOUSE INDIA	Kerala	691506	0000000000PS01010	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			VASAWALLA GH PO C INDIA	Gujarat	391110	0000000000PS01010	Amount for unclaimed and upgs	38.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			HEXAWARE TECHNO INDIA	Maharashtra	401104	0000000000PS11609914	Amount for unclaimed and upgs	71.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			DLD NO 8A, NEW HC INDIA	Delhi	110004	0000000000PS10199372	Amount for unclaimed and upgs	23.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			NEAR NEW MANSON INDIA	Jharkhand	826129	0001201341400054565	Amount for unclaimed and upgs	71.25	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			C032 NEMNATH NAC INDIA	Maharashtra	400813	000120247000002877	Amount for unclaimed and upgs	23.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			01, ASHAYANA 18C, INDIA	Madhya Pradesh	452001	000120120100001169	Amount for unclaimed and upgs	237.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO SAHARA MEDICA INDIA	Madhya Pradesh	480002	0000000000PS000135	Amount for unclaimed and upgs	9,500.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			34448 DAMODAR Bk INDIA	Maharashtra	400001	0000000000PS10110508	Amount for unclaimed and upgs	190.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			34102 ANAGRAH SH INDIA	Madhya Pradesh	482001	0000000000PS1318683	Amount for unclaimed and upgs	190.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO VINYL CHEMICAL INDIA	Maharashtra	400301	0000000000PS01011	Amount for unclaimed and upgs	123.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			VPO TATWYA SIKAR S INDIA	Rajasthan	302003	0001201770100268	Amount for unclaimed and upgs	285.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			F-1018 1ST FLOOR S INDIA	Delhi	110089	0000000000PS02051085	Amount for unclaimed and upgs	118.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			NO 1842 H B COLC INDIA	Maharashtra	422001	0000000000PS115863	Amount for unclaimed and upgs	4.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			4075- 1A-18 DHAVAL INDIA	Maharashtra	413304	00012028900004592	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			6 ANURADHA SOCIET INDIA	Gujarat	380001	0000000000PS01011	Amount for unclaimed and upgs	161.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			D101 J.K. COLONY V INDIA	Delhi	110001	0000000000PS01010	Amount for unclaimed and upgs	75.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			NO 6 1ST CROSS INDIA	Karnataka	570007	0000000000PS26739829	Amount for unclaimed and upgs	4.75	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			KANTI SADAN 4TH FL INDIA	Maharashtra	400025	0000000000PS01011	Amount for unclaimed and upgs	161.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			110 S M AVENUE, CA INDIA	Gujarat	700006	0000000000PS01012	Amount for unclaimed and upgs	4,750.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			VORA BAZAR BKLU (P INDIA	Gujarat	370001	0000000000PS01011	Amount for unclaimed and upgs	788.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			NO 58 MADHVESHI N INDIA	Karnataka	560010	00012019600002334	Amount for unclaimed and upgs	95.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			S KRISHNA PRASINIA INDIA	Maharashtra	421201	0000000000PS01011	Amount for unclaimed and upgs	00.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			MAHDA COLONY BLD INDIA	Maharashtra	400072	0000000000PS01010	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			HNO 2395 TAL-MANA INDIA	Maharashtra	422001	000120196000024890	Amount for unclaimed and upgs	47.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			203 CHINTAMANI INDIA	Maharashtra	411406	0000000000PS0055566	Amount for unclaimed and upgs	66.50	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			SADHANA CO-OP HSI INDIA	Maharashtra	400105	0000000000PS01012	Amount for unclaimed and upgs	19.00	05-OCT-2024	No	No	FT-4
SANJAY	KUMAR	SHARDEY	SHRI	SHANKAR	SHANKAR			CO VINYL CHEMICAL INDIA	Maharashtra	400025	0000000000PS01010	Amount for unclaimed and upgs	598.50	05-OCT-2024	No		

SUNIL	DAYAL	WAMI	DAYAL	WAMI	GAUTAM NAGAR S&E INDIA	Maharashtra	400093	0000000000P501005	Amount for undelivered and upgs	161.50	05-OCT-2024	No	No	Fr-4
SUNIL	SHARMA	KASIBIBI	DAS	SHARMA	S-10 SUNIL KUMAR SH INDIA	Punjab	142031	0000000000P501005	Amount for undelivered and upgs	19.00	05-OCT-2024	No	No	Fr-4
SUNIL	KUMAR	BHAGAT	PRASAD	BHAGAT	NATAJI SUBHAS RON INDIA	West Bengal	713001	00P12044700019584	Amount for undelivered and upgs	47.50	05-OCT-2024	No	No	Fr-4
SUNIL	NITIN	MEHON	KK	MEHON	SUVARNIA SANDHYA INDIA	Maharashtra	400093	0000000000P500007	Amount for undelivered and upgs	7.60	00-05-OCT-2024	No	No	Fr-4
SUNITA	LALUWAI	NITIN	GOVIND	GOVIND	104 RAMESHWARI AP INDIA	Daman And Diu	396210	0000000000P5010408	Amount for undelivered and upgs	237.50	05-OCT-2024	No	No	Fr-4
SUNITA	LALUWAI	MANCHARAL			B-14 SHANTINAGAR S INDIA	Gujarat	382345	0000000000P501010	Amount for undelivered and upgs	38.50	05-OCT-2024	No	No	Fr-4
SUNITA	SUNHAS	KANSAL	SHAND	KISHORE	A-2, TEJ PAL SINGH E INDIA	Delhi	110001	0000000000P50100758	Amount for undelivered and upgs	9.50	05-OCT-2024	No	No	Fr-4
SUNIL	SHARMA	BHATHNAGAR	SHR	BHATHNAGAR	H NO. R. 288 JALWAL INDIA	Delhi	110001	0000000000P50103141	Amount for undelivered and upgs	75.00	05-OCT-2024	No	No	Fr-4
SURESHA	SURESHA	SHR	LAD	SHR	818 PATIL PARK M&A INDIA	Maharashtra	420054	0000000000P501010	Amount for undelivered and upgs	161.50	05-OCT-2024	No	No	Fr-4
SURESHA	SURESHA	PATIL	CHAGAN	CHAGAN	AT ANAKUADA POST INDIA	Maharashtra	425409	0000000000P501196885	Amount for undelivered and upgs	19.00	05-OCT-2024	No	No	Fr-4
SURESH	KUMAR	MALHOTRA	JAI	CHAND	COMMERCIAL BANK LIMITED ARAB EMIR NA	NA	999999	0000000000P501011	Amount for undelivered and upgs	44.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	VIDY	NA	NA	E-42 MALLANA AZAD INDIA	Maharashtra	400011	0000000000P501012	Amount for undelivered and upgs	161.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		E 42 JALNANDI COOP INDIA	Maharashtra	400011	00P13041400081756	Amount for undelivered and upgs	665.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		88, BAZAR STREET, N INDIA	Tamil Nadu	637001	0000000000P5010600	Amount for undelivered and upgs	14.25	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		S-10022 A Pashu M&A INDIA	Kerala	690216	00P12000000059193	Amount for undelivered and upgs	118.75	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		S-10022 A Pashu M&A INDIA	Maharashtra	637001	00P12000000059193	Amount for undelivered and upgs	71.25	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		1105, RAJALE ACROP INDIA	Maharashtra	400008	00P12000000000000	Amount for undelivered and upgs	237.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		CHANDRAVIL SOCIETY INDIA	Gujarat	384450	0000000000P5010044	Amount for undelivered and upgs	337.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		POST SINDHARI, DIST INDIA	Rajasthan	340033	0000000000P500165	Amount for undelivered and upgs	38,000.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		VPO HARI PUR V&A INDIA	Punjab	144102	00P12000000000000	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		S-2829 VIRAS NAGAR INDIA	Punjab	141002	0000000000P501010	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		O-104, VIVEK VIHAR S INDIA	Delhi	110001	0000000000P5010072	Amount for undelivered and upgs	475.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		37 B TAMAR NAGAR INDIA	Delhi	110005	0000000000P501010	Amount for undelivered and upgs	551.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		15/13 TOP FLOOR OL INDIA	Delhi	110005	0000000000P501010	Amount for undelivered and upgs	23.75	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		15/13 GROUND FLOOR INDIA	Delhi	110060	00P12010600006558	Amount for undelivered and upgs	2,574.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		28-43 HIND MOTOR C INDIA	West Bengal	712233	0000000000P501011	Amount for undelivered and upgs	237.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		101 YOGI VIHAR 66 S INDIA	Gujarat	390007	0000000000P501012	Amount for undelivered and upgs	38.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		B-128 UPPER GROUND INDIA	Delhi	110009	0000000000P5010130	Amount for undelivered and upgs	190.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		CHANDAK	Rajasthan	340001	00P120449000000000	Amount for undelivered and upgs	475.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		CO HIRALAL, GUPTA INDIA	Assam	788425	00P120000000000000	Amount for undelivered and upgs	237.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		NIHIL	CHANDRA	999999	0000000000P501010	Amount for undelivered and upgs	237.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		AP BAHYADRI HSGO 9 INDIA	Maharashtra	400011	0000000000P5011583	Amount for undelivered and upgs	171.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		FLAT NO 83 HPLC D INDIA	West Bengal	710137	0000000000P50129033	Amount for undelivered and upgs	85.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		SUPREMAITY HOUSE INDIA	Kerala	680121	0000000000P501010	Amount for undelivered and upgs	23.75	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		FLT 301 A BLOCK M&A INDIA	Andhra Pradesh	500024	00P12081600011000	Amount for undelivered and upgs	23.75	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		CO. M&A Katan Katan INDIA	Maharashtra	400004	00P120000000000000	Amount for undelivered and upgs	3,325.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		FLAT NO 468 KONCE INDIA	Karnataka	560052	0000000000P501011	Amount for undelivered and upgs	47.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		NO 617 TH ROAD PO INDIA	Tamil Nadu	600072	0000000000P501011	Amount for undelivered and upgs	2,375.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		NO-1 CRESCENT ROAD INDIA	Maharashtra	400008	00P12044600000116	Amount for undelivered and upgs	23.75	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		NO-201 NEHRU ROAD INDIA	Tamil Nadu	601203	0000000000P501011	Amount for undelivered and upgs	161.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		2231 TRICHY ROAD, S INDIA	Tamil Nadu	601005	0000000000P5010125	Amount for undelivered and upgs	38,000.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		PATHRADAVIL, LOH INDIA	Kerala	684464	0000000000P501010	Amount for undelivered and upgs	38.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		PATTA PATTA, KS, S&A INDIA	Maharashtra	410218	0000000000P501010	Amount for undelivered and upgs	5.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		E-4 RADHA RAMAN H INDIA	Maharashtra	410218	0000000000P501010	Amount for undelivered and upgs	80.75	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		A-286 RANJIT AVENUE INDIA	Punjab	143001	0000000000P5010100	Amount for undelivered and upgs	95.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		239 CHOWDHURY INDIA	Madhya Pradesh	462024	0000000000P501010	Amount for undelivered and upgs	95.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		HUSAIN	FAZLE	400002	00P12010601000048	Amount for undelivered and upgs	4.75	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		DOSTI ELITE A BUILD INDIA	Maharashtra	400022	0000000000P501128435	Amount for undelivered and upgs	1,900.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		DMITRA VINO H 1171 INDIA	Gujarat	602001	0000000000P501010	Amount for undelivered and upgs	14.25	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		SREE LALITHA 40 15 INDIA	Andhra Pradesh	500100	0000000000P5010100	Amount for undelivered and upgs	38,000.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		146, ERLAKKURAN INDIA	Tamil Nadu	634466	0000000000P50114450	Amount for undelivered and upgs	19.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		20705TH B, NAGAR B INDIA	Andhra Pradesh	500024	0000000000P501010	Amount for undelivered and upgs	237.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		AT CHARANIYA, V&A INDIA	Andhra Pradesh	500001	0000000000P501010	Amount for undelivered and upgs	47.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		MOH KHATYAN, DHA INDIA	Delhi	110001	00P12010101002272	Amount for undelivered and upgs	807.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		1571879 PRATA-D AP INDIA	Gujarat	380063	0000000000P501010	Amount for undelivered and upgs	4,750.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		B-65 SHA THAKKARS INDIA	Maharashtra	400018	0000000000P501010	Amount for undelivered and upgs	237.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		FLAT NO D-17 SA AP INDIA	NA	110085	0000000000P501010	Amount for undelivered and upgs	294.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		4 JALAN VETHAYAN MALAYSIA	NA	999999	0000000000P501010	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		38 KAVITA B B M&A INDIA	Maharashtra	400077	0000000000P501010	Amount for undelivered and upgs	551.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		PBNO 18289 SALALA OMAN	NA	999999	0000000000P501010	Amount for undelivered and upgs	275.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		PLOT NO-2 DUKHU S INDIA	Maharashtra	425401	00P1203400015337	Amount for undelivered and upgs	47.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		6002 NESTLE APF, J INDIA	Andhra Pradesh	500004	0000000000P501010	Amount for undelivered and upgs	712.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		B-22 HINDMATA HOUS INDIA	Maharashtra	400014	0000000000P501010	Amount for undelivered and upgs	9,600.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		H. NO. 338 MOH. SHV INDIA	Jharkhand	814112	0000000000P50102343	Amount for undelivered and upgs	57.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		01 LIBERTY APPT SA INDIA	Andhra Pradesh	500004	0000000000P50104752	Amount for undelivered and upgs	95.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		3 DURGA COLONY 51 INDIA	Madhya Pradesh	482002	0000000000P501010	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		B-29 RADHEY TENAM INDIA	Gujarat	380001	00P12010700001817	Amount for undelivered and upgs	475.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		CO PRIBHU S&ES INDIA	Maharashtra	390003	0000000000P501010	Amount for undelivered and upgs	161.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		62, NALINI SETH RON INDIA	West Bengal	700007	0000000000P5010029	Amount for undelivered and upgs	3,861.50	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		VILL LAMPUR P O ME INDIA	West Bengal	711466	0000000000P5010208	Amount for undelivered and upgs	14.25	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		PO BOX 6001 AMRO DAT INDIA	Maharashtra	999999	0000000000P501010	Amount for undelivered and upgs	551.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		5 A APSARA BILDO H INDIA	Maharashtra	401602	0000000000P501010	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		76 DDA (SFS) GAUTAM INDIA	Delhi	110049	0000000000P5010100	Amount for undelivered and upgs	475.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		103 SHRUTI A TITAN INDIA	Delhi	110001	0000000000P501010	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		D NO 3-282 S S S PAL INDIA	Andhra Pradesh	500016	0000000000P5010224	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		30-4, HARRISUVA 29 INDIA	Karnataka	560082	0000000000P501010	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		1 S ROAD ANAND INDIA	Tamil Nadu	600020	0000000000P501010	Amount for undelivered and upgs	76.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		CO ABDULAZIZ AL MI UNITED ARAB EMIR NA	Maharashtra	999999	0000000000P501010	Amount for undelivered and upgs	551.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		50 C RAJENDRA NAG INDIA	Madhya Pradesh	452012	0000000000P5010105	Amount for undelivered and upgs	95.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		DEVASHISHA BA RAM INDIA	Gujarat	380024	0000000000P5010054	Amount for undelivered and upgs	38,000.00	05-OCT-2024	No	No	Fr-4
SURESH	SURESH	CHALLAMMA	SADHASIV		AM-166 FIRST AND S INDIA	Delhi	1							

VIRENDRA	KUMAR	SHRIMALI	SUNDER	SHYAM	SHRIMALI	F 147 ASHOK VINDR F INDIA	Dehi	110052	0000IN300360210085	Amount for unclaimed and up	123.50	05-OCT-2024	ABEPS80337J	No	No	FY-4
VISALAKSHI	S	MURTHY	P	SAMBA	MURTHY	A 801, HILL SIDE RAH INDIA	Maharashtra	400072	0000IN300142101039	Amount for unclaimed and up	76.00	05-OCT-2024	AATPM6338E	No	No	FY-4
VISHAKHA	RAJAN	NAKHATE	RAMESHRAO	LAKSHMANRAO	KOTGALE	NR KOTGALE HOUSE INDIA	Maharashtra	442401	0000IN300513229664	Amount for unclaimed and up	76.00	05-OCT-2024	AJWPPN5413G	No	No	FY-4
VISHALBHAI	CHANDRAKANT	PATEL	CHANDRAKANTBH	KESHAVLAL	PATEL	1 ISHVARKRUPA SOC INDIA	Gujarat	384001	0000IN3002269114451	Amount for unclaimed and up	114.00	05-OCT-2024	AQBPP4959L	No	No	FY-4
VISHWABHARATHI	H	S	SEETHARAMU			ENT SURGEON SHAI INDIA	Karnataka	577201	00P112013200011801	Amount for unclaimed and up	448.80	05-OCT-2024	AJAPP59223F	No	No	FY-4
VIREK		SOOD	SH	GOPALK	SOOD	B- 149 SECTOR - 51 N INDIA	Dehi	110001	0000IN301590100565	Amount for unclaimed and up	26.50	05-OCT-2024	AANPS1694G	No	No	FY-4
VSURESHKUMAR			VELAPPAN			CHAVADIPALIYAM PL INDIA	Tamil Nadu	638104	00P11202980001232	Amount for unclaimed and up	118.75	05-OCT-2024	BHWPPS2159A	No	No	FY-4
Vineel		Baid	Nig	Raj	Baid	2 B46 NIT Faridabad INDIA	Haryana	121001	0000IN301774101047	Amount for unclaimed and up	990.80	05-OCT-2024	AHRPSB119Q	No	No	FY-4
WARIYAM		SINGH	BHAGAT		SINGH	10 SANSKRUTI BUNG INDIA	Gujarat	388001	0000IN30385100097	Amount for unclaimed and up	712.50	05-OCT-2024	ABQPS1329J	No	No	FY-4
WILFRED		GONSALVES	MONTHU		GONSALVES	N G L G G P C (NDSH) QATAR	NA	999999	0000000000PPIW0101	Amount for unclaimed and up	551.00	05-OCT-2024		No	No	FY-4
YASRA		SANGHVI	RAMNIRLAL			HINDU COLONY 1ST I INDIA	Maharashtra	400014	0000000000PPIY01010	Amount for unclaimed and up	237.50	05-OCT-2024		No	No	FY-4
YATINDRA		KHARE	LATE	VP	KHARE	TYPE-B-16 NO. 8 RAJIV INDIA	Dehi	110001	0000IN301557215359	Amount for unclaimed and up	76.00	05-OCT-2024	AHPPN7087B	No	No	FY-4
YOGESH	J	MEHRA	JOGINDERNATH	K	MEHTA	ENRCROU (INDIA) LTI INDIA	Maharashtra	400056	0000IN30088143751	Amount for unclaimed and up	4,750.00	05-OCT-2024		No	No	FY-4
YOGESH	RASIKLAL	SHAH	RASIKLAL	M	SHAH	2703 PRARTHNA HEK INDIA	Maharashtra	400012	00P113025900000353	Amount for unclaimed and up	76.00	05-OCT-2024	AAEPS6884N	No	No	FY-4
ZAFAR	ABDUN	NAVEM	LATE	ABDUR	RAHEEM	FINANCIAL CONTROL LIMITED ARAB EMIRAT	MAHARASHTRA	999999	0000000000PDI01010	Amount for unclaimed and up	551.00	05-OCT-2024		No	No	FY-4
ZUBAIDABEN	MAHAMADHANE	ISHKEKH	MAHAMADHANE		ABDULGANI	3161, ALELA BALASH INDIA	Gujarat	388225	0000IN303352104879	Amount for unclaimed and up	95.00	05-OCT-2024	BRDPS6484F	No	No	FY-4
RAJENDRA	NATHUBHAI	DESAI	NATHUBHAI	BHIGHABHAI	DESAI	11/112,NISAL FALIA, U INDIA	Gujarat	396125	00P112024700001625	Amount for unclaimed and up	475.00	05-OCT-2024	ABWPD03320M	No	No	FY-4