

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

CR/BN	AS/CGD/PPSP/CO/OT/ET	Prefill	Company/Bank Name	FORM PLASTICS LIMITED	Date of AGM (DD-MM-YY)	12-AUG-2017
Sum of unpaid and unclaimed dividend		377107.00				0.00
Sum of matured deposit		0.00				0.00
Sum of matured debentures		0.00				0.00
Sum of application money due for refund		0.00				0.00
Redemption amount of preference shares		0.00				0.00

Sales proceeds for fractional shares

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client Id-Account Number	Investment Type	Amount Transferred	Proposed Date of BPF (DD-MM-YY)
SURESH	KUMAR	MALASAMY	RAM	NARAIN	MALASAMY	C/O K MADASAMY PO BOX 5765,04 UNITED ARAB EMIRAT NA	NA	NA			FOLIO000543		Amount for unclaimed and	100.00	25-MAR-2023
KESHAV	KUMAR	VERMA	RAM	NARAIN	VERMA	6060606 WATER & ELECT DEPTT ARAB EMIRAT NA	NA	NA			FOLIO000557		Amount for unclaimed and	400.00	25-MAR-2023
SUSHIL	KUMAR	JAIN	RAJMAL		BOHRA	AL SALAM STREET PO BOX 70145,41 UNITED ARAB EMIRAT NA	NA	NA			FOLIO000557		Amount for unclaimed and	200.00	25-MAR-2023
S	PPOTH	S	POTH	NAKCHER	NAKCHER	Q/O BOX 5001 LUMASQAO, QATAR NA	NA	NA			FOLIO000618		Amount for unclaimed and	50.00	25-MAR-2023
RAJA	SHEKHAWAS	KATTOCH	KATE	LEHANSINGH	KATTOCH	PO BOX 245,RAK AL KHUMRAH,UNITED ARAB EMIRAT NA	NA	NA			FOLIO000663		Amount for unclaimed and	200.00	25-MAR-2023
BHAGWAN	GURDANI	GILBARAJ				PO BOX 3494,DUBAI, U A E	UNITED ARAB EMIRAT NA	NA			FOLIO000686		Amount for unclaimed and	2000.00	25-MAR-2023
JAYANT	P	SHRODKAR	BS	SHRODKAR	SHRODKAR	126 BAMBURGH CIRCLE 11501 SCAUNAGAD, NA	NA	NA			FOLIO000812		Amount for unclaimed and	50.00	25-MAR-2023
RAJESH	BAHURAJENDRAN	KOTESWARA	RAO			SPECIALIST DEPT OF ANKASHEER QATAR	QATAR	NA			FOLIO000874		Amount for unclaimed and	500.00	25-MAR-2023
KIRAN	L	PATEL	LAXMANANT	C	PATEL	14 CARRIAGE HOUSE COURT,CHERR UNITED STATES OF AM NA	NA	NA			FOLIO000892		Amount for unclaimed and	3000.00	25-MAR-2023
NALIN	PATEL	GOKHANBHAI				108, DAMPOKITE CIRCLE, STATE COL, UNITED STATES OF AM NA	NA	NA			FOLIO000964		Amount for unclaimed and	100.00	25-MAR-2023
VINODKUMAR	RASTOGI	RASTOGI				UNION LIMITED, PO BOX - 9273, DMR, E-UNITED REPUBLIC OF IN NA	NA	NA			FOLIO000979		Amount for unclaimed and	50.00	25-MAR-2023
NETAJ	AHMAD	FARSAM	AHMAD			PO BOX NO 839,RASAL KHAMMAH, EUNITED ARAB EMIRAT NA	NA	NA			FOLIO001050		Amount for unclaimed and	50.00	25-MAR-2023
MILAN	K	GANDHI				107, DAMPOKITE CIRCLE, STATE COL, UNITED STATES OF AM NA	NA	NA			FOLIO001050		Amount for unclaimed and	100.00	25-MAR-2023
RITA	M	GANDHI	MILAN	R	GANDHI	3524 WEST SHORE ROAD,UNIT NO 7UNTED STATES OF AM NA	NA	NA			FOLIO001084		Amount for unclaimed and	50.00	25-MAR-2023
KAMAL	SINGH	SINGH	SINGH			11627 SUMMER C/O DR GERMAN UNTED STATES OF AM NA	NA	NA			FOLIO001173		Amount for unclaimed and	2000.00	25-MAR-2023
VRAJESH	M	PATEL	BHAKTERBHAI			302 DEVONSHIRE RD,UPPAPAGE UNTED STATES OF AM NA	NA	NA			FOLIO001176		Amount for unclaimed and	200.00	25-MAR-2023
YATINDER	KUMAR	MAHAJAN	RATANCHAND			91 KOREGANG PARK, PUNE	INDIA	MAHARASHTRA			FOLIO001211		Amount for unclaimed and	100.00	25-MAR-2023
ANIL	PATEL	BHAKTERBHAI	LAL			11627 SUMMER C/O DR GERMAN UNTED STATES OF AM NA	NA	NA			FOLIO001221		Amount for unclaimed and	100.00	25-MAR-2023
MANISHA	B	PATEL	BHAKTERBHAI			11627 SUMMER C/O DR GERMAN UNTED STATES OF AM NA	NA	NA			FOLIO001221		Amount for unclaimed and	50.00	25-MAR-2023
MANSOOD	AHMED	LAHARWAL	AHMED			AHAD ROFADHAKHAMS MUMBAI,SAUDI ARABIA	NA	NA			FOLIO001241		Amount for unclaimed and	50.00	25-MAR-2023
LAKSHMI	NARAYAN	NAIDYAN				108, DAMPOKITE CIRCLE, STATE COL, UNITED ARAB EMIRAT NA	NA	NA			FOLIO001252		Amount for unclaimed and	50.00	25-MAR-2023
VED	PRAKASH	RAMAK	NARAYAN			110 203 A,SHIVALVA BHAVAN,AMRINDIA	PUNJAB	AMRITSAR			FOLIO002509		Amount for unclaimed and	100.00	25-MAR-2023
JAGDESH	PRASAD	YADAV	PANDEY			GOVERNMENT RESIDENTIAL QUART,INDIA	MAHARASHTRA	JALGAON			FOLIO002983		Amount for unclaimed and	100.00	25-MAR-2023
JAYANT	KUMAR	SINGH	JAYANT			DHAR DHARWALWAL ANAN,INDIA	INDIA	INDORE			FOLIO001032		Amount for unclaimed and	100.00	25-MAR-2023
YESHWANTRAI	KUMAR	BAMB	SEEMAL			C/O NARESH Y BAMB B-102, ROSEWINDIA	MAHARASHTRA	THANE			FOLIO001473		Amount for unclaimed and	100.00	25-MAR-2023
VIJAY	KUMAR	SHARMA	VIJAY			105 MAHAVEER NAGAR,KANAKIA INDIA	MAHARASHTRA	INDORE			FOLIO0015407		Amount for unclaimed and	100.00	25-MAR-2023
GENDEAL	WANGDE	SUNIL	BHAIJANI			102 B BALWAL COLONY NO.20,BURINDIA	MAHARASHTRA	ALLAHABAD			FOLIO0017920		Amount for unclaimed and	100.00	25-MAR-2023
RACHINA	S	LIATH	S	T	RAO	CHANDRANATH HIGH SCHOOL, INDIA	MAHARASHTRA	BEJALPUR			FOLIO0018415		Amount for unclaimed and	40.00	25-MAR-2023
YESHWANTRAI	BAMB	SEEMAL	SEEMAL			W/O S T RAO,NO.587,GP.82,SARINDIA	MAHARASHTRA	BELGAUM			FOLIO0018811		Amount for unclaimed and	100.00	25-MAR-2023
ANAK	LATA	MISHRA	S			C/O NARESH Y BAMB B-102, ROSEWINDIA	MAHARASHTRA	THANE			FOLIO0018898		Amount for unclaimed and	40.00	25-MAR-2023
DHAWAL	MANUBHAI	MANUBHAI	MANUBHAI			8-303 LAL BAGH OFFICERS COLONY, INDIA	UTTAR PRADESH	LUCKNOW			FOLIO0019425		Amount for unclaimed and	60.00	25-MAR-2023
NETTA	NANDINI	KATYAR	NETTA			BHIGWANTI SALES AGENCY,BELOW INDIA	GUJARAT	LUDHIANA			FOLIO0019560		Amount for unclaimed and	100.00	25-MAR-2023
SUBSENTHI	VELL	M	SANGARA			213/47,ALLAPAT NAGAR,CHENNAI,INDIA	UTTAR PRADESH	LUCKNOW			FOLIO0020396		Amount for unclaimed and	200.00	25-MAR-2023
NEHEETA	CHANDRAN	SRIVASTAVA	NA	NA	NA	96 FIELD REGIMENT C/O SE AP,INDIA	DELHI	DELHI			FOLIO002062		Amount for unclaimed and	100.00	25-MAR-2023
SURESH	K	MEHTA	KANTILAL	A	MEHTA	SUTELKAL COP,RAJASTHAN, INDIA	UTTAR PRADESH	HAZARIBAGH			FOLIO002159		Amount for unclaimed and	100.00	25-MAR-2023
KIRANBHAI	RAMANLAL	PATEL	CHANDRABHAI			A/502 SETHURAJI TOWER,RAJAL,INDIA	GUJARAT	SURAT			FOLIO001872		Amount for unclaimed and	100.00	25-MAR-2023
ANIL	GOVIND	PHUTAK	GOVIND	VIJAYRAM	PHUTAK	300 AMU SHRUTI APPT. A,ZEJEP,INDIA	MAHARASHTRA	THANE			FOLIO0022471		Amount for unclaimed and	5.00	25-MAR-2023
ASHISH	A	RATHOD	ASHISH			CH/5 CH/5, BALI,INDIA	UTTAR PRADESH	LUCKNOW			FOLIO0022474		Amount for unclaimed and	10.00	25-MAR-2023
SHASHANK	P	RATHOD	PRAFULCHANDRA	R	RATHOD	103 ABHILASHA - TAPU,COMPLEX,INDIA	GUJARAT	VALSAD			FOLIO0022478		Amount for unclaimed and	5.00	25-MAR-2023
HARSHADKESH	R	GOHAPATRA	G			505 RAJESH, CHANDRANATH, INDIA	GUJARAT	VALSAD			FOLIO0022481		Amount for unclaimed and	5.00	25-MAR-2023
HASMKRISHNA	M	PATEL	IMRAN NAGAR			IMRAN NAGAR - STATION ROAD,INDIA	GUJARAT	VAPI			FOLIO0022482		Amount for unclaimed and	5.00	25-MAR-2023
KUMAR	B	UPADHYAY	B	UPADHYAY		14 JAYA ART - TAJKESHVAR,SO,INDIA	GUJARAT	VALSAD			FOLIO0022483		Amount for unclaimed and	5.00	25-MAR-2023
SUBASHCHANDR	R	MISHRA	VIJAY			MISHRA, JAT NAGAR,CHINDIA	MAHARASHTRA	PUNE			FOLIO0022484		Amount for unclaimed and	100.00	25-MAR-2023
RAMESH	K	GOYAL	VIJAY	PRAKASH	GOYAL	131, KANAK VIHAR, KANAK NEHRU,INDIA	GUJARAT	JALPUR			FOLIO0022485	DPID CLB-1201060500	Amount for unclaimed and	100.00	25-MAR-2023
KIRAN	ANIL	HARBANS	LAL	ARORA	ARORA	91 KOREGANG PARK, PUNE	INDIA	MAHARASHTRA	PUNE		FOLIO0010179		Amount for unclaimed and	1500.00	25-MAR-2023
SUNIL	KUMAR	DHORA	SUNIL			59 NEHRU APARTMENT, GUTTER,INDIA	DELHI	DELHI			FOLIO0021869		Amount for unclaimed and	100.00	25-MAR-2023
BABU	UTTHAM	CHALLAPARAMBILA	NA	NA	NA	DEPT OF MEDICINE,FACULTY OF,INDIA	NA	NA			FOLIO0020624	DPID CLB-1302790000	Amount for unclaimed and	100.00	25-MAR-2023
GIRISH	D	PRASAD	CHANDRABHAI			38 MAHAJAN NAGAR,SO,INDIA	NA	NA			FOLIO0020624		Amount for unclaimed and	100.00	25-MAR-2023
U	SIAM	PRASAD	SHYLUKUMAR			A/13 SHANTI APARTMENTS,BEHIND,INDIA	ANDHRA PRADESH	VILVAWADA			FOLIO001285		Amount for unclaimed and	50.00	25-MAR-2023
DR R	PULLA	REDDY	VENAT	R	REDDY	PO BOX 10 11-781/67,14,MUSARAB,INDIA	TELANGANA	HYDERABAD		2122	FOLIO0020273		Amount for unclaimed and	100.00	25-MAR-2023
VEENAKATA	S	SASTRY	NA	NA	NA	34 CLANBURY STREET,INDIA	TELANGANA	HYDERABAD		1162	FOLIO0020278		Amount for unclaimed and	5.00	25-MAR-2023
BN	N	BATHIA	NA	NA	NA	45 GANUNG DRIVE,OSISING, NEW UNITED STATES OF AM NA	NA	NA		10562	FOLIO0022228		Amount for unclaimed and	250.00	25-MAR-2023
RAJAN	VASANT	MHATRE	VASANT	RAMKRISHNA	MHATRE	SRECO PO BOX NO 3772,SAUDI ARABIA,INDIA	NA	NA		11481	FOLIO000638		Amount for unclaimed and	50.00	25-MAR-2023
MANJU	ANIL	KURBAN	ANIL	MATHEW	MATHEW	PO BOX 81 199,ALABAMA, DUBAI,UNITED ARAB EMIRAT NA	NA	NA			FOLIO000638	DPID CLB-18005013170	Amount for unclaimed and	50.00	25-MAR-2023
ANU	CHANDAN	PADEKI	CHANDAN	PADEKI	PADEKI	30671, GURUPAN VILLA,PREMS,INDIA	MAHARASHTRA	MUMBAI			FOLIO000638	DPID CLB-18005013170	Amount for unclaimed and	50.00	25-MAR-2023
MUHAMMAD	MATIN	HUSAIN	HUSAIN			NO 14 1-172,SITARAM NET J,INDIA	TELANGANA	HYDERABAD		500001	FOLIO000834		Amount for unclaimed and	50.00	25-MAR-2023
DEEPTI	J	YADAV	JAYANT	M	YADAV	C/1 PRAGATI COOP HSG SOCIETY,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0010388		Amount for unclaimed and	100.00	25-MAR-2023
CHANDULAL	C	PATEL	CHANGALAK			75 JESLA, SECUNDERABAD,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0010318		Amount for unclaimed and	100.00	25-MAR-2023
BALAJI	RAO	AGASTYA	PAVANA			HP 7592/ RAILWAY CRTS,NORTH,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0011352		Amount for unclaimed and	100.00	25-MAR-2023
CHANDAL	RAM	BIHANI	KURBAN			PLOT NO 37 JAWAHAR NAGAR,COLOINDIA	TELANGANA	HYDERABAD		500003	FOLIO0015429		Amount for unclaimed and	100.00	25-MAR-2023
HARI	RAM	BIHANI	KURBAN			CH/142 PATEWERS,2002 LALA,TE,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0015429		Amount for unclaimed and	5.00	25-MAR-2023
D	J	VARMA	D	J	RAJU	RAJASI CENTRAL LIMITED,ANIKERVA,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0018749		Amount for unclaimed and	100.00	25-MAR-2023
BALURI	GOVIND	SAHAY	GOVIND			22 RATNA CO OP HOUSING SOCIETY,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0015453		Amount for unclaimed and	100.00	25-MAR-2023
ANANTAPALLY	R	SAHAY	GOVIND	R	SAHAY	C/O WING COMMANDER'S 8 JAWAH,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0015453		Amount for unclaimed and	100.00	25-MAR-2023
LOKESHWAR	R	SARCOJA	LAKSHMI	JAYARAJ	SARCOJA	C/O WING COMMANDER AN JAWAHAR,INDIA	TELANGANA	HYDERABAD		500003	FOLIO0018430		Amount for unclaimed and	100.00	25-MAR-2023
GAMBARAVAN	KABRA	PUSKAR	KABRA			H/O 14 9-238/54A, A/1 57 FLOOR,INDIA	TELANGANA	HYDERABAD		500012	FOLIO0010351		Amount for unclaimed and	100.00	25-MAR-2023
MITHAL	AKKA	RAM	VIJAYKANT			5-142 GANAPATI ROAD,HYDERABAD,INDIA	TELANGANA	HYDERABAD		500012	FOLIO0010351		Amount for unclaimed and	200.00	25-MAR-2023
SUNAYANA	JAIN	ASHOK	KUMAR			5 15-675,MAJA KANTA ROAD,INDIA	TELANGANA	HYDERABAD		500012	FOLIO0015459		Amount for unclaimed and	200.00	25-MAR-2023
ARUNA	LAHOTTI	GHANSHYAM	GHANSHYAM			5 15-675,MAJA KANTA ROAD,INDIA	TELANGANA	HYDERABAD		500012	FOLIO0015459	DPID CLB-1208500000	Amount for unclaimed and	25.00	25-MAR-2023
SATYANARAYANA	G	APPANNA	G			50 VILVY APARTMENTS,DHARAM,INDIA	TELANGANA	HYDERABAD		500012	FOLIO0010355		Amount for unclaimed and	100.00	25-MAR-2023
LAITHA	K	JALANDHAR	K	RAMIREDDY	J	50 VILVY APARTMENTS,DHARAM,INDIA	TELANGANA	HYDERABAD		500012	FOLIO0010357		Amount for unclaimed and	100.00	25-MAR-2023
KATARAM	KUMARI														

RAJA	NARAYANAMURTI	DASARI	SURIPRAKASARAO			4-24 KURMANAPALEM VADAPUR INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	FOI00015879	Amount for undamied and ur	100.00 25-MAR-2023
STANMAHAJASRI		GRANHDI		RIKABHANDRI	PRAKASHA	SWATIK BANKERS BHARHATTA CINDIA	ANDHRA PRADESH	EAST GODAVARI	530001	FOI00015880	Amount for undamied and ur	100.00 25-MAR-2023
RIKABHANDRI	LAKSHMI	TATAVARTHY		HANMARINI		C/O PLTANE SATHI RAJA BHARAT INDIA	ANDHRA PRADESH	EAST GODAVARI	530001	FOI00015885	Amount for undamied and ur	100.00 25-MAR-2023
SATYANARAYANA					KRISHNA	C/O PROFHOSHUPU CUPPA INDIA	ANDHRA PRADESH	WEST GODAVARI	534225	FOI00015886	Amount for undamied and ur	100.00 25-MAR-2023
RAMABABU						GOLD MERCHANT MAIN ROAD, ARUNDINA	ANDHRA PRADESH	WEST GODAVARI	534235	FOI00015884	Amount for undamied and ur	100.00 25-MAR-2023
VENKATESA	NAGESHBABU	AKULA	RAMKRISHNA		RAO	C/O AKULA SATYANARAYANA BUDHI INDIA	ANDHRA PRADESH	WEST GODAVARI	534260	FOI00015869	Amount for undamied and ur	100.00 25-MAR-2023
BHAVANI		REKHA	SATYANARAYANA			SALADI JAINODDS STREET I PALAKINDI INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	FOI00015883	Amount for undamied and ur	100.00 25-MAR-2023
RAVENENDRANATH		YAMRACHERA	BRAMHANNAMA			C/O BRAMHANNAMA 7 1/4	ANDHRA PRADESH	WEST GODAVARI	534275	FOI00015887	Amount for undamied and ur	100.00 25-MAR-2023
DEBASIS		MATURI		CHANDRA	MATURI	DOOR NO 31-19/20TIPALIVRYS INDIA	ANDHRA PRADESH	WEST GODAVARI	534275	FOI00015888	Amount for undamied and ur	100.00 25-MAR-2023
CHAMPALAI		BOSE			ROSE	14/10/10 LANE PANGARU NAGAR INDIA	ASSAM	GUWAHATI	781001	FOI00017810	Amount for undamied and ur	100.00 25-MAR-2023
NIRMALA	DEVI	JANI	KALASH	CHAND	JANI	C/O D CHARG OFFICE MEDICAL STORE INDIA	ASSAM	GUWAHATI	781001	FOI00017811	Amount for undamied and ur	100.00 25-MAR-2023
SURESH	CH	SARMA	NAGENDRA	JANI	SARMA	M/S ASSAM VALLEY ENGINEERS IN INDIA	ASSAM	BARKATA	781225	FOI00011205	Amount for undamied and ur	100.00 25-MAR-2023
RATTAN	KUMAR	AGRAWAL	PRASHANT	SRINATHSHAMAS	AGRAWAL	ANISH CONSTRUCTION SOCIETY INDIA	ASSAM	SHIBET	785005	FOI00011219	Amount for undamied and ur	100.00 25-MAR-2023
SAJAY		AGRAWAL				C/O DR S D AGARWAL 1 A ANANDA INDIA	BHAR	PATNA	800001	FOI00010550	Amount for undamied and ur	100.00 25-MAR-2023
JAY	SHYAM	BHAGATI	BIHWA	BHAGATI		C/O SHARDH NIVAS NEW BEANG INDIA	BHAR	PATNA	800001	FOI00011247	Amount for undamied and ur	100.00 25-MAR-2023
HELIP		SONY	NATH	PRASAD		C/O SHRI KANAKSHI BAKER GALL PATINDIA	BHAR	PATNA	800004	FOI00011248	Amount for undamied and ur	100.00 25-MAR-2023
DEEPAK	KUMAR	SONY	NATH	PRASAD		GUPTA MANSON BAKER GALL PATINDIA	BHAR	PATNA	800004	FOI00011247	Amount for undamied and ur	100.00 25-MAR-2023
SURENDRA	KUMAR	KUMAR	SRI	KARTAR	SINGH	C/O PUNJAB NOVELTY HOUSE 29 WINDIA	BHAR	PATNA	800004	FOI00016601	Amount for undamied and ur	100.00 25-MAR-2023
RAJIV	KUMAR	AGRAWAL	JAGDISH	NARAYAN	AGRAWAL	C/O SRI KESARNATH PRASAD OPP INDIA	BHAR	PATNA	800008	FOI00016955	Amount for undamied and ur	100.00 25-MAR-2023
PANKAJ	AGRAWAL	AGRAWAL	JAGDISH	NARAYAN	AGRAWAL	C/O JAGDISH NARAYAN AGRAWAL INDIA	BHAR	PATNA	800008	FOI00017893	Amount for undamied and ur	100.00 25-MAR-2023
SAVITRI	DEVI	AGRAWAL	MURALI	CHANDRABRANHAMAMATHUR		JAMUNADAS MATHI JAMCHHAW INDIA	BHAR	PATNA	800008	FOI00016601	Amount for undamied and ur	100.00 25-MAR-2023
PRAKASH	MAHULUR	LATE	S			4 N KATARA NORTH S K SURPATTINDIA	BHAR	PATNA	800013	FOI00016955	Amount for undamied and ur	100.00 25-MAR-2023
SUMITRA	DEVI	HANS	AGRAWAL	VASTRALAYA RAJA BAZAR INDIA		MG 62 LONHA NAGAR KANAKGAR INDIA	BHAR	PATNA	800014	FOI00017624	Amount for undamied and ur	100.00 25-MAR-2023
ANIL	PRASAD	KUMAR	SHYAM	SUNDAR	SINGH	C/O SRI KESARNATH PRASAD OPP INDIA	BHAR	PATNA	800024	FOI00016618	Amount for undamied and ur	100.00 25-MAR-2023
RABINDRA	BRJ	BHUSHANCHAND	HITASHI	HITASHI		C/O SRI LAKSHMI AUTO MOBIL ST CINDIA	BHAR	NALANDA	800301	FOI00016623	Amount for undamied and ur	100.00 25-MAR-2023
KAMTA	SRI	PRASAD	DOWARKA	PRASAD		UTTAM BI BHMADHAR BHADWAPUR INDIA	BHAR	NALANDA	800310	FOI00016624	Amount for undamied and ur	100.00 25-MAR-2023
MOHAN	SRI	PRASAD	SRI	ANANDI	PRASAD	MAIN ROAD POST WARDHANA INDIA	BHAR	MOHARRATH	800311	FOI00016624	Amount for undamied and ur	100.00 25-MAR-2023
YOGEENDRA	SRI	PRASAD	SRI	RAMANNAND	ARYA	C/O PRAKASH VASTRALAYA NAVYA BUNINDIA	BHAR	MONGHYR	811311	FOI00017688	Amount for undamied and ur	100.00 25-MAR-2023
KUSUM	DEVI	RAJ	KUMAR	ARYA	ARYA	C/O SHRI RAMA NANDA ARYA NAVYA INDIA	BHAR	MONGHYR	811311	FOI00017688	Amount for undamied and ur	100.00 25-MAR-2023
SAVITRI	YOGENKUMAR	DEVI	RAJ	KUMAR	ARYA	C/O SHRI YOGENDE KUMAR ARYA INDIA	BHAR	NALANDA	805120	FOI00018014	Amount for undamied and ur	100.00 25-MAR-2023
PRADH	DEVI	PANIYARA	RAM	PANIYARA	RAM	CHIRU CHANDRA MIKURKOR INDIA	BHAR	BHAGALPUR	812001	FOI00018014	Amount for undamied and ur	100.00 25-MAR-2023
GREHARI	LAL	BAJORA	PRIMAL	BAJORA	BAJORA	BALI KARHANA CHOWK BOJONS INDIA	BHAR	BHAGALPUR	812005	FOI00011238	Amount for undamied and ur	100.00 25-MAR-2023
DESH	KUMAR	JALPA	PRASAD	TUNGARAJA		C/O JALAN ENTERPRISES JALPA ROAD INDIA	BHAR	DEOGHAR	815005	FOI00011238	Amount for undamied and ur	100.00 25-MAR-2023
SHARDA	RAMNADAN	DEVI	DADAN	PRASAD	SINGH	R/R MAHAL R C BAZAR DEOGHAR INDIA	BHAR	DEOGHAR	815353	FOI00011271	Amount for undamied and ur	100.00 25-MAR-2023
SHANKAR		SWETA	KUMAR	SINGH	SINGH	GALAXIE CINEMA ROAD DEHRON INDIA	BHAR	ROHTAS	821007	FOI00016638	Amount for undamied and ur	100.00 25-MAR-2023
BHADANI		DEVI	RAMDAS	PRASAD		C/O RAJ KOTTA RAMDAS GARHWAL INDIA	BHAR	ROHTAS	821007	FOI00016638	Amount for undamied and ur	100.00 25-MAR-2023
HARE	MURARI	RAGARBAR	CHANDMAL	RAGARBAR		CHATTURMAN DARSAN RAM PO JHUPINDIA	BHAR	HAZARIBAGH	825009	FOI00016648	Amount for undamied and ur	100.00 25-MAR-2023
KAMLA	AGRAWAL	SHIV	PRASAD	AGRAWAL	SHIV	30/2 SUMITRA APPTS POLYTECHNIC INDIA	BHAR	DHANBAD	826001	FOI00016650	Amount for undamied and ur	100.00 25-MAR-2023
SHY	PRASAD	AGRAWAL	MURIDHAR	SURINDHAR		C/O SHIV PRASAD AGRAWAL 14 GULDINDIA	BHAR	SINGHBHUMI	831003	FOI00016672	Amount for undamied and ur	200.00 25-MAR-2023
SUBHASH	MORAN	PRASAD	SHRIRAM	AGRAWAL		C/O SHIV PRASAD AGRAWAL 14 GULDINDIA	BHAR	SINGHBHUMI	831003	FOI00016673	Amount for undamied and ur	200.00 25-MAR-2023
ARUN	PALLID	COSTA	LATE	GARIBELD	COSTA	ALL INDIA INDO JAMES DODERUP JADINDIA	BHAR	SINGHBHUMI	831713	FOI00012163	Amount for undamied and ur	100.00 25-MAR-2023
BIJLI	MOHAN	MISHRA	LATE	SK		F 343 TAYO COLONY PO GANAGRA INDIA	BHAR	RANCHI	834001	FOI00011305	Amount for undamied and ur	100.00 25-MAR-2023
MOOL	CHAND	MALANI	GOVERDHANIDAS	MALANI		1 P N ROSE COMPOUND LALPUR INDIA	BHAR	RANCHI	834001	FOI00011310	Amount for undamied and ur	100.00 25-MAR-2023
AMAR	KUMAR	GUPTA	ANANT	METAL	SHUKER BAZAR NO2 INDIA	6/9 THARU ROAD BHADRACHAL INDIA	BHAR	RANCHI	834001	FOI00011310	Amount for undamied and ur	100.00 25-MAR-2023
MANI	SHANKAR	OHIA	MOHAN	OHIA	MOHAN	PERSECT AGENCES SURYA MANGAL INDIA	BHAR	RANCHI	834001	FOI00011310	Amount for undamied and ur	100.00 25-MAR-2023
UDAY	KUMAR	CHOUHARY	LATE	CHAMTUBHUI	CHOUHARY	5/02 BHOJ MADAN MOHAN OHIA BAZ INDIA	BHAR	RANCHI	834001	FOI00011310	Amount for undamied and ur	100.00 25-MAR-2023
KOUSHAL	KUMAR	CHOUHARY	LATE	CHAMTUBHUI	CHOUHARY	MARUPA CHITRAGUPTAPUR MUMINDIA	BHAR	MUZAFFARPUR	842001	FOI00016096	Amount for undamied and ur	100.00 25-MAR-2023
SHIVA	NARAYAN	CHAUHARY	LATE	JAMUNINDIA	CHAUHARY	SHIV RAJAN CHAUDHARY MARI INDIA	BHAR	MUZAFFARPUR	842001	FOI00016702	Amount for undamied and ur	100.00 25-MAR-2023
MARJU	SAHOSHI	SINGH	CHAMTUBHUI	SINGH	CHAMTUBHUI	C/O SRI K. VERMA KRISHNA BHAVANI INDIA	BHAR	MUZAFFARPUR	842001	FOI00016697	Amount for undamied and ur	100.00 25-MAR-2023
SURAKSHA	SHI	BM	CHAMLA	CHAMLA		CENTRAL BANK OF INDIA REGIONAL INDIA	BHAR	EAST CHAMPARAN	845401	FOI00016711	Amount for undamied and ur	100.00 25-MAR-2023
PRITA	RAJAN	SINHA	UPENDRANATH	SINHA		C/O DATTILA CLUB PUBLIC SCHOOL INDIA	BHAR	EAST CHAMPARAN	845401	FOI00019383	Amount for undamied and ur	100.00 25-MAR-2023
NETTA	ANVI	KUMAR	AGRAWAL	AGRAWAL		C/O RAJ PAPER PRODUCTS CHHILJA INDIA	BHAR	PAUNAHATI	847226	FOI00011317	Amount for undamied and ur	100.00 25-MAR-2023
PITAR	AGRAWAL	MAHABIR	PRASAD	AGRAWAL		54/3A SECTOR 2 DIZ AREA GOELMINDIA	BHAR	PURNIA	854318	FOI00019504	Amount for undamied and ur	100.00 25-MAR-2023
CHANDRA	MOHANSINGH	RAWAT	SARAB	SINGH	RAWAT	40/2 BLOCK B BINA KHARBI SINGH INDIA	DELHI	PURNIA	854318	FOI0001390	Amount for undamied and ur	100.00 25-MAR-2023
MANU	AGRAWAL	SHIV	PRASAD	AGRAWAL	SHIV	25/4/38 RAJWAY FLATS PANCHUKHINDIA	DELHI	PURNIA	854318	FOI0001390	Amount for undamied and ur	100.00 25-MAR-2023
SURENDRANATH	RAM	KHUNTIA	KHSTRIBASINI	YADAV	KHSTRIBASINI	C/O CANARA BANK DARYANAGAR INDIA	DELHI	PURNIA	854318	FOI00018546	Amount for undamied and ur	100.00 25-MAR-2023
KUMAR	Y	VEEDABANDAN	SHI	YADAV	SHI	C/O CANARA BANK DARYANAGAR INDIA	DELHI	PURNIA	854318	FOI00014002	Amount for undamied and ur	100.00 25-MAR-2023
HANDESHAM	SATYR	Y	AGRAWAL	MANI	RAM	89/39 JHUPURA KAROL BAGH NEW INDIA	DELHI	PURNIA	854318	FOI0001380	Amount for undamied and ur	100.00 25-MAR-2023
PREETI	AGRAWAL	PURSHOTTAM	DASS	DASS		10322 GAU PATHI GALI SADAR BAZINDIA	DELHI	PURNIA	854318	FOI00014025	Amount for undamied and ur	100.00 25-MAR-2023
ZSIR	KUM	MANDI	MARCHANDIA	DAS		29/97/64 KAROL BAGH BARINDIA	DELHI	PURNIA	854318	FOI00014025	Amount for undamied and ur	100.00 25-MAR-2023
AMIT	KUMAR	AGRAWAL	GOPAL	DAS		412 KATRA MEDICIRAN KAROL BOBLINDIA	DELHI	PURNIA	854318	FOI0001466	Amount for undamied and ur	100.00 25-MAR-2023
YOGEESH	KUMAR	ANEA	ATAMPARKASHI	ANEA		835 10 KRISHNA CLOTH MARKET C INDIA	DELHI	PURNIA	854318	FOI0001467	Amount for undamied and ur	100.00 25-MAR-2023
XESHI	JAN	A	K	JAN	A	2/52 ROOP NAGAR NEW DELHI INDIA	DELHI	PURNIA	854318	FOI0001561	Amount for undamied and ur	100.00 25-MAR-2023
AMITA	JAN	A	K	JAN	A	XIII/4550 DEPUTY GANU SADAR BAZINDIA	DELHI	PURNIA	854318	FOI00019352	Amount for undamied and ur	100.00 25-MAR-2023
PANKAJ	JAN	A	K	JAN	A	XIII/4550 DEPUTY GANU SADAR BAZINDIA	DELHI	PURNIA	854318	FOI00019352	Amount for undamied and ur	100.00 25-MAR-2023
POORNAM	JAN	A	K	JAN	A	XIII/4550 DEPUTY GANU SADAR BAZINDIA	DELHI	PURNIA	854318	FOI00019352	Amount for undamied and ur	100.00 25-MAR-2023
HANU	SHANKAR	MOOEE	LH	SHBL	MOOEE	2/52 ROOP NAGAR NEW DELHI INDIA	DELHI	PURNIA	854318	FOI00015005	Amount for undamied and ur	100.00 25-MAR-2023
AMIT	KHANNA	HANTS	RAM	KHANNA	RAM	2/52 ROOP NAGAR NEW DELHI INDIA	DELHI	PURNIA	854318	FOI00015005	Amount for undamied and ur	100.00 25-MAR-2023
BIJLA	DEVI	DEL	PARAKH	RAI		E 112 KANNA NAGAR NEW DELHI INDIA	DELHI	PURNIA	854318	FOI00015020	Amount for undamied and ur	100.00 25-MAR-2023
SUBINI	PASRAB	VED	PARKASH	ANGAL		47 K KIDAR BUILDING SUBZI MANDI INDIA	DELHI	PURNIA	854318	FOI00012807	Amount for undamied and ur	100.00 25-MAR-2023
HABHABJAN	SINGH	N	S	ANGAL		172 VIKRAM NAGAR SUBZI MANDI INDIA	DELHI	PURNIA	854318	FOI00012807	Amount for undamied and ur	100.00 25-MAR-2023
PREETI	SALLUA	S	S	SALLUA		7/23 F FLOOR EAST PATEL NAGAR INDIA	DELHI	PURNIA	854318	FOI00015224	Amount for undamied and ur	100.00 25-MAR-2023
B	AGRAWAL	S	S	AGRAWAL		7/23 F FLOOR EAST PATEL NAGAR INDIA	DELHI	PURNIA	854318	FOI00015224	Amount for undamied and ur	100.00 25-MAR-2023
HANDESHAM	SINGH	S	S	AGRAWAL		7/23 F FLOOR EAST PATEL NAGAR INDIA	DELHI	PURNIA	854318	FOI00015224	Amount for undamied and ur	100.00 25-MAR-2023
VIKOO	SALLUA	S	S	SALLUA		7/23 F FLOOR EAST PATEL NAGAR INDIA	DELHI	PURNIA	854318	FOI00015224	Amount for undamied and ur	100.00 25-MAR-2023
SARGAR	SINGH	BHAGWAN	DEVI	DEVI		K 9/3 MOODE TOWN NEW DELHI INDIA	DELHI	PURNIA	854318	FOI00015224	Amount for undamied and ur	100.00 25-MAR-2023
KURCHABAN	KUMAR	SONI	SATHIAN	DASS	SONI	47/8 BHAU PARAMANAND COLONY INDIA	DELHI	PURNIA	854318	FOI0001557	Amount for undamied and ur	100.00 25-MAR-2023
JAGDISH	KUMAR	SONI	SATHIAN	DASS	SONI	11 D OLD GUPTA COLONY POOL ROAD INDIA	DELHI	PURNIA	854318	FOI0001557	Amount for undamied and ur	100.00 25-MAR-2023
PIRY	DUA	NARSH	KUMAR	DUA		A 52 DEBRAWAL NAGAR NEW DELHINDIA	DELHI	PURNIA	854318	FOI0001561	Amount for undamied and ur	100.00 25-MAR-2023
NARESH	KUMAR	BHAMBARI	DUA	BHAMBARI	DUA	A 52 DEB						

JOINGER		SINGH S	SH	ZILE	SINGH	A/1/2/9 SECTOR 3 ROHINI NEW DELHI INDIA	DELHI	DELHI	110085	FOI00002148	Amount for undamged and ur	100.00 25-MAR-2023
AKUNA S	K	21 POCKET 3 AGARWAL	AGARWAL	DWARAKA	DELHI	21 POCKET 3 SECTOR 3 ROHINI INDIA	DELHI	DELHI	110085	FOI00002148	Amount for undamged and ur	100.00 25-MAR-2023
REETA		URBANI HARI	URBANI		DELHI	212-1 POCKET 3 SECTOR 3 ROHINI, INDIA	DELHI	DELHI	110085	FOI00002172	Amount for undamged and ur	100.00 25-MAR-2023
RASEE		SH	SH		DELHI	F 14 FRACTION VIKAS, NEW DELHI INDIA	DELHI	DELHI	110085	FOI00002181	Amount for undamged and ur	100.00 25-MAR-2023
ASHOK		KUMAR	SHANK		DELHI	FLAT NO 337 D D A (SP) 3/10 SECINDIA	DELHI	DELHI	110085	FOI00009079	Amount for undamged and ur	100.00 25-MAR-2023
SUJATA		ARORA	ANIL		DELHI	29 C JMG FLATS, CITIZEN ENCLAVE, INDIA	DELHI	DELHI	110085	FOI00011466	Amount for undamged and ur	100.00 25-MAR-2023
JAI		SHREE	D		DELHI	B 6/2 SECTOR 3 ROHINI, NEW DELHI INDIA	DELHI	DELHI	110085	FOI00018447	Amount for undamged and ur	100.00 25-MAR-2023
SUMITRA		SON	NARAIN		DELHI	B 5/4 SECTOR 1 ROHINI, NEW DELHI INDIA	DELHI	DELHI	110085	FOI00018447	Amount for undamged and ur	100.00 25-MAR-2023
VIJAY	KUMAR	DMOUMI	MAL		DELHI	115 115 POCKET 3 A SECTOR 3 ROHINI INDIA	DELHI	DELHI	110085	FOI00020246	Amount for undamged and ur	100.00 25-MAR-2023
RAJEEV		BHILGA	RAM		DELHI	P/1/2/4/1/45, SECTOR 3, ROHINI DELHI INDIA	DELHI	DELHI	110085	FOI00020246	Amount for undamged and ur	100.00 25-MAR-2023
SHYAM		MOHAN	DRUSIL		DELHI	F 4 SECTOR 3 ROHINI DELHI INDIA	DELHI	DELHI	110085	FOI00020246	Amount for undamged and ur	100.00 25-MAR-2023
PURNIMA		JAIN	KUMAR		DELHI	FLAT NO. 63 C AD BLOCK SHALAMAR INDIA	DELHI	DELHI	110088	FOI00020246	Amount for undamged and ur	100.00 25-MAR-2023
GURJAN		CHAND	KANWAR		DELHI	195 - 1 POCKET 1 MATUR VIKAS PHUNINDIA	DELHI	DELHI	110091	FOI00020246	Amount for undamged and ur	100.00 25-MAR-2023
HARSH		VED	AKHAR		DELHI	5/5 SOCKET 1/5 MAYAPUR VIKAS PHUNINDIA	DELHI	DELHI	110091	FOI00020246	Amount for undamged and ur	100.00 25-MAR-2023
MANU		AGRAWAL	VED		DELHI	120 A LUNA ENCLAVE MATUR VIKAS INDIA	DELHI	DELHI	110091	FOI00020246	Amount for undamged and ur	100.00 25-MAR-2023
KRISHAN	LAL	MAHOTRA	R		DELHI	18 A PART 4 PART NAGAR MATUR VIKAS INDIA	DELHI	DELHI	110091	FOI00011553	Amount for undamged and ur	100.00 25-MAR-2023
SURSHA		SON	NARAIN		DELHI	100 KARAKORA PARK DELHI INDIA	DELHI	DELHI	110092	FOI00001468	Amount for undamged and ur	100.00 25-MAR-2023
CHANDRA	VATI	JINDAL	D		DELHI	159 VIDYAH VIHAR, NEW DELHI INDIA	DELHI	DELHI	110092	FOI00002202	Amount for undamged and ur	100.00 25-MAR-2023
DILP		MATHUR	D		DELHI	14/6 VIKAS VIHAR, VIKAS MARC, INDIA	DELHI	DELHI	110092	FOI00002202	Amount for undamged and ur	100.00 25-MAR-2023
SATISH	KUMAR	GURTA	THAKUR		DELHI	128 FREET VIKAS VIKAS INDIA	DELHI	DELHI	110092	FOI00002202	Amount for undamged and ur	100.00 25-MAR-2023
SUNIL	KUMAR	KHEERA	CHAND		DELHI	R 83 RAMESH PARK LAXMI NAGAR, INDIA	DELHI	DELHI	110092	FOI00002213	Amount for undamged and ur	100.00 25-MAR-2023
PREET	KUMAR	HAR	SINGHL		DELHI	B6 70 PHARMA APARTMENTS, B/1 INDIA	DELHI	DELHI	110092	FOI00002219	Amount for undamged and ur	100.00 25-MAR-2023
SUNEEL	KUMAR	GOEL	PAHAD		DELHI	5 9/3 D SUNDER BLOCK SHANKARPUNINDIA	DELHI	DELHI	110092	FOI00002219	Amount for undamged and ur	100.00 25-MAR-2023
MAKESH		ANAND	R		DELHI	348 DBRUV APARTMENT 14 P EXTN, INDIA	DELHI	DELHI	110092	FOI00002224	Amount for undamged and ur	100.00 25-MAR-2023
RATTAN	LAL	SHAMBHOO	NATHI		DELHI	146, NERBANA APARTMENTS, MAYAPURINDIA	DELHI	DELHI	110092	FOI00002224	Amount for undamged and ur	100.00 25-MAR-2023
NIENA		JOSE	SATISH		DELHI	F 4 & S 2ND FLD, STREET NO 3, VILVINDIA	DELHI	DELHI	110092	FOI00002224	Amount for undamged and ur	100.00 25-MAR-2023
VASAMA		JOSE	JOSE		DELHI	C 101/12 FLAT EAST LION ROAD 9 INDIA	DELHI	DELHI	110093	FOI00002243	Amount for undamged and ur	100.00 25-MAR-2023
MARIO		DMELLO	JOSE	MARIANO	V	127 B/1 A BLOCK DRASHI, NEW DELHI INDIA	DELHI	DELHI	110093	FOI00002243	Amount for undamged and ur	100.00 25-MAR-2023
HANAL	N	SINGH	BHAWADEO		DELHI	A 4 NAVEELAR BUILDING, MANGRU INDIA	GOA	DELHI	110093	FOI00002243	Amount for undamged and ur	100.00 25-MAR-2023
RAJENDRA		MONDAL	BRUNAL		DELHI	423 SHIV COMPLEZ, NEW DELHI INDIA	GOA	DELHI	110093	FOI00002243	Amount for undamged and ur	100.00 25-MAR-2023
PARTIBEN		MEGHACHIA	JAYANTH		GUJARAT	RAM RAMSHA APARTMENT 2ND FLOINDIA	GUJARAT	GUJARAT	360001	FOI00002507	Amount for undamged and ur	100.00 25-MAR-2023
CHANDRANANI		MRBANI	DIPCHANDHAI		GUJARAT	2 RAGHUVIR PARA PARA BAZAR, R INDIA	GUJARAT	GUJARAT	360001	FOI00003465	Amount for undamged and ur	100.00 25-MAR-2023
DINESH	M	BHIMANI	MANAHARAL	L	GUJARAT	602 VASANI BUNGLOW, COLONY 1 INDIA	GUJARAT	GUJARAT	360002	FOI00003465	Amount for undamged and ur	100.00 25-MAR-2023
ASHVIN	TULSIDAS	GOKANI	NA	NA	GUJARAT	C/O MANAHARAL L BHIMANI 2ND INDIA	GUJARAT	GUJARAT	360001	FOI00017714	Amount for undamged and ur	100.00 25-MAR-2023
LALITBEN		SHARMA	NA	NA	GUJARAT	25, NEW JAGATI GOKANI MANSIONINDIA	GUJARAT	GUJARAT	360001	FOI00003465	Amount for undamged and ur	100.00 25-MAR-2023
RAVINDRANSHI		RAMNIKAL	SONMAYA		GUJARAT	15 GOPAL NAGAR, JALANDHAR, INDIA	GUJARAT	GUJARAT	360002	FOI00003727	Amount for undamged and ur	100.00 25-MAR-2023
VISHVAMBHAI	T	JADLIA	DADUBHA		GUJARAT	MUKESH TRADERS, LUHAR ROAD INDIA	GUJARAT	GUJARAT	360002	FOI00013198	Amount for undamged and ur	100.00 25-MAR-2023
ANVESH	E	KORAT	RAMESHBHAI		GUJARAT	9 BHAKTINAGAR SOCIETY PRABHAT INDIA	GUJARAT	GUJARAT	360002	FOI00003727	Amount for undamged and ur	100.00 25-MAR-2023
NIRMALA		CHAG	LAUSHIKH		GUJARAT	239 ROYAL COMPLEX, DEHRA DOWINDIA	GUJARAT	GUJARAT	360002	FOI00002258	Amount for undamged and ur	100.00 25-MAR-2023
SARVESHYN	D	CHANG	LAUSHIKH		GUJARAT	SUBHASH TRADING CO. 10 A 5 P MININDIA	GUJARAT	GUJARAT	360003	FOI00003727	Amount for undamged and ur	100.00 25-MAR-2023
MEENBEN		CHANG	LAUSHIKH		GUJARAT	C/O ANJLI INDUSTRIES 4 BANGALVA INDIA	GUJARAT	GUJARAT	360004	FOI00003727	Amount for undamged and ur	100.00 25-MAR-2023
PRATYAKSH	HEERABAI	MAHAPATSNIA	MAHAPATSNIA		GUJARAT	BLOCK NO 1 B S S P A T C COLONY INDIA	GUJARAT	GUJARAT	360004	FOI00003727	Amount for undamged and ur	100.00 25-MAR-2023
THAKASI		MAKADIA	KARANBHAI		GUJARAT	MAHAVIR INDUSTRIES 11 MAVDI PUNINDIA	GUJARAT	GUJARAT	360004	FOI00013210	Amount for undamged and ur	100.00 25-MAR-2023
MHAMMAD	HANIF	MAKAWANA	HUSEN	BHAI	MAKAWANA	DHIRESH R SHIVNAGAR, GANDHARA, INDIA	GUJARAT	GUJARAT	360004	FOI00017241	Amount for undamged and ur	100.00 25-MAR-2023
ARUN		PARTEL	CHANDRABHAI		GUJARAT	JAYDEVI TRACTS, ANAND BUNGINDIA	GUJARAT	GUJARAT	360004	FOI00017241	Amount for undamged and ur	100.00 25-MAR-2023
PRASHANT		UNDAKAT	CHANDRABHAI		GUJARAT	702 MEGHOUT APARTMENT ROYAL, INDIA	GUJARAT	GUJARAT	360005	FOI00003803	Amount for undamged and ur	1200.00 25-MAR-2023
PRATILLA		UNDAKAT	ARVIND		GUJARAT	OPP NERBANA SOCIETY, HUSSEIN MAN INDIA	GUJARAT	GUJARAT	360005	FOI00003817	Amount for undamged and ur	100.00 25-MAR-2023
FEROZ		HUSENBHAI	HUSENBHAI		GUJARAT	107 SARABHAI KALA KENDRA, SECINDIA	GUJARAT	GUJARAT	360005	FOI00003817	Amount for undamged and ur	100.00 25-MAR-2023
FARIDA		MAKAWANA	HUSENBHAI		GUJARAT	C/OP SHIV RAJANI APARTMENT, INDIA	GUJARAT	GUJARAT	360005	FOI00003819	Amount for undamged and ur	100.00 25-MAR-2023
HASNA		MAKAWANA	HUSENBHAI		GUJARAT	3 CIVILAVADI SOCIETY, NILESH HAR INDIA	GUJARAT	GUJARAT	360005	FOI00003841	Amount for undamged and ur	100.00 25-MAR-2023
HAMEED		MAKAWANA	HUSENBHAI		GUJARAT	BLOCK NO 19 HARSHI SOCIETY, INDIA	GUJARAT	GUJARAT	360005	FOI00003841	Amount for undamged and ur	100.00 25-MAR-2023
JYOTIBEN		MAKAWANA	HUSENBHAI		GUJARAT	OPP SHIV RAJANI APARTMENT, INDIA	GUJARAT	GUJARAT	360005	FOI00003847	Amount for undamged and ur	100.00 25-MAR-2023
ASHIF	BEN	MAKAWANA	HUSENBHAI		GUJARAT	150 FT RING ROAD, HUSSEIN MAN INDIA	GUJARAT	GUJARAT	360005	FOI00003848	Amount for undamged and ur	100.00 25-MAR-2023
DAXA		CHUNILAL	MANWAR		GUJARAT	OPP ROSHAR CHOKH, 190 AMRITA, INDIA	GUJARAT	GUJARAT	360005	FOI00003848	Amount for undamged and ur	100.00 25-MAR-2023
ARATI	AMBALAL	AMHAL	NATHALAL		GUJARAT	HUSSEIN MANZIL, 19 AMRUT SOCIETY, INDIA	GUJARAT	GUJARAT	360005	FOI00003850	Amount for undamged and ur	100.00 25-MAR-2023
DIVESH		SHAIH	HASIMUKHAL		GUJARAT	19 AMRUTA SOCIETY, HUSSEIN MAN INDIA	GUJARAT	GUJARAT	360005	FOI00003851	Amount for undamged and ur	100.00 25-MAR-2023
KESHRE	K	GAMTRIA	KARANDAS		GUJARAT	SHIVAJI APARTMENT 2ND FLD AND INDIA	GUJARAT	GUJARAT	360005	FOI00003851	Amount for undamged and ur	100.00 25-MAR-2023
DIKSHU		MARHANI	VAZIRI	BHAI	GUJARAT	SATYAGRAH 50 BHAMJI SAMAJ SOCIINDIA	GUJARAT	GUJARAT	360005	FOI00013221	Amount for undamged and ur	100.00 25-MAR-2023
KARISHMA		KHOJBHAI	SENJIB	BHAI	GUJARAT	501 SATYAM SHIVAM SURAM, INDIA	GUJARAT	GUJARAT	360005	FOI00013227	Amount for undamged and ur	100.00 25-MAR-2023
BHAIJU	RAMESH	VACHANI	RAMESH	VACHANI	GUJARAT	501 SATYAM SHIVAM SURAM, INDIA	GUJARAT	GUJARAT	360005	FOI00013228	Amount for undamged and ur	100.00 25-MAR-2023
GAURANG	INDRAVADAN	DAVE	INDRAVADAN	CHHOTAMALL	GUJARAT	JALABAM KRUPA 3 NAVJOT PARK, INDIA	GUJARAT	GUJARAT	360005	FOI00013234	Amount for undamged and ur	100.00 25-MAR-2023
JAYESH	MAUD	VINDHANI	MAUD	VINDHANI	GUJARAT	324 KARBAMBAHOJUSING SOCIETY INDIA	GUJARAT	GUJARAT	360011	FOI00013265	Amount for undamged and ur	100.00 25-MAR-2023
VALLABH	R	KAKKAD	RAMESH		GUJARAT	AKRUTI ARCHITECT M G ROAD, INDIA	GUJARAT	GUJARAT	360010	FOI00003904	Amount for undamged and ur	100.00 25-MAR-2023
VINODHAR		DEVIDAS	DEVIDAS		GUJARAT	NO 303 LAXMAN DHARA APRT, INDIA	GUJARAT	GUJARAT	360010	FOI00003913	Amount for undamged and ur	100.00 25-MAR-2023
RANJAN	M	GOHEL	MONABHAI		GUJARAT	AMRUTI ARCHITECT M G ROAD, INDIA	GUJARAT	GUJARAT	360010	FOI00003904	Amount for undamged and ur	100.00 25-MAR-2023
JAVANT	J	VAGHADIA	MADHABHAI		GUJARAT	RAJESH BHAGVANI BHARAD ROAD, INDIA	GUJARAT	GUJARAT	360049	FOI00003964	Amount for undamged and ur	100.00 25-MAR-2023
YASMINA		JAYANTH	SHARMA		GUJARAT	100/2 CHOKH AGARWAL G, INDIA	GUJARAT	GUJARAT	360050	FOI00003964	Amount for undamged and ur	100.00 25-MAR-2023
JANAK		UNDAKAT	HIMTAL		GUJARAT	C/O GOHEL HAR DRESSERS, O'S VERINDIA	GUJARAT	GUJARAT	360050	FOI00013325	Amount for undamged and ur	100.00 25-MAR-2023
DINESH	SHUBHAGAN	KAMRAT	PRANAL		GUJARAT	C/O MADHAI BHAI PANWALA PLOT C INDIA	GUJARAT	GUJARAT	360050	FOI00013329	Amount for undamged and ur	100.00 25-MAR-2023
SARESH		SUBRAMAN	SHARMA	ISMAILBHAI	GUJARAT	26 KANDHARSHEN PROVEDIA, INDIA	GUJARAT	GUJARAT	360050	FOI00004067	Amount for undamged and ur	100.00 25-MAR-2023
IRFAN		SHARH	SHARH		GUJARAT	C/O JALABAM COLONY, VENTESHIMAHINDIA	GUJARAT	GUJARAT	360050	FOI00013359	Amount for undamged and ur	100.00 25-MAR-2023
SACHANA	BANER	LAVA	MUKESH		GUJARAT	C 134 BLOCK NO 9 BRELGAUDA, PUNINDIA	GUJARAT	GUJARAT	360056	FOI00040002	Amount for undamged and ur	100.00 25-MAR-2023
REKHA	L	LALUBHAI	BAHADUR		GUJARAT	C/O DHIRESH JAMNAGAR, INDIA	GUJARAT	GUJARAT	360057	FOI00040002	Amount for undamged and ur	100.00 25-MAR-2023
MANILLA		GORDHAN	KANHAIYA		GUJARAT	MANNAI S VASAV SOCIETY, NO 4 INDIA	GUJARAT	GUJARAT	361005	FOI00040037	Amount for undamged and ur	890.00 25-MAR-2023
HARSHA		PREKSHI	DILIP		GUJARAT	C/O COLONY PRADESHAN, GROL INDIA	GUJARAT	GUJARAT	361110	FOI00040034	Amount for undamged and ur	100.00 25-MAR-2023
GORDHANBHAI		BHAVA	RAMESHBHAI		GUJARAT	C/O DAKSHINAKHESH PROVEDIA, INDIA	GUJARAT	GUJARAT	361210	FOI00040037	Amount for undamged and ur	100.00 25-MAR-2023
DURLABH	H	VAIA	HIRA		GUJARAT	B 12 KADAKASHIHA NAGAR, MOTI INDIA	GUJARAT	GUJARAT	362001	FOI00040055	Amount for undamged and ur	100.00 25-MAR-2023
JIGNA		VIA	KIRTI		GUJARAT	C/O DILIP PAREKH KRISHNA STREINDIA	GUJARAT	GUJARAT	362001	FOI00019144	Amount for undamged and ur	100.00 25-MAR-2023
PRAVINA	H	HIRESHBHAI	NA	NA	GUJARAT	DOLATNAGAR SOCIETY S EQUART INDIA	GUJARAT	GUJARAT	362037	FOI00040062	Amount for undamged and ur	100.00 25-MAR-2023
SANDEP	B	VITHALANI	NA	NA	GUJARAT	CHANDRABHAI BOOK STORE, PUNINDIA	GUJARAT	GUJARAT	362520			

MADHUBEN	NAGRI	PATEL	NAGRI	PATEL	11 CHANDRABAG SOCIETY PART B B INDIA	GUJARAT	AMHEDABAD	380024	FOLIO000326	Amount for undamfed and ur	100.00	25-MAR-2023	
PATEL	CHANDRABAG SOCIETY PART B B INDIA	GUJARAT	AMHEDABAD	380024	FOLIO000327	Amount for undamfed and ur	100.00	25-MAR-2023					
VASKAL	NAGRI	PATEL	NAGRI	PATEL	PLOT NO 1 BALIYAVAS AMRANVAJ INDIA	GUJARAT	AMHEDABAD	380028	FOLIO000541	Amount for undamfed and ur	100.00	25-MAR-2023	
RASKUL	NAGRI	PATEL	NAGRI	PATEL	17/21 OMARSHAWR APTS OPP VINDIA	GUJARAT	AMHEDABAD	380051	FOLIO000496	Amount for undamfed and ur	100.00	25-MAR-2023	
PARVATHI	N	KACHIA	SINGH	SHAWTAKAT	22 DASHA CRYSTAL SOCIETY PART B INDIA	GUJARAT	AMHEDABAD	380052	FOLIO000359	Amount for undamfed and ur	100.00	25-MAR-2023	
DPKAF	J	MASHRU	JYANTILAL	AVANTILAL	D/2/2 SHAHUMANN TOWERS,IVRANGINDIA	GUJARAT	AMHEDABAD	380051	FOLIO0001378	Amount for undamfed and ur	100.00	25-MAR-2023	
PRAFUL	KANABAR	VALIABHADAS	NA	BHAGWANJI	A/2 SHEETA APPTT NR 132 RING RD INDIA	GUJARAT	AMHEDABAD	380051	FOLIO0003070	Amount for undamfed and ur	100.00	25-MAR-2023	
RETIU	AGARWAL	NA	NA	NA	88 JAY ANANDKAR DRIVE IN ROADINDER RAKESH APARTMENT M 2 MATIANGINDIA	GUJARAT	AMHEDABAD	380054	FOLIO0001019	Amount for undamfed and ur	800.00	25-MAR-2023	
KAMAL	PRASAD	BAWESHWAR	DEVABHAI	PATEL	B/45 ANEEL COLONY BOPDA, DASKROINDIA	GUJARAT	AMHEDABAD	380058	FOLIO0000386	Amount for undamfed and ur	100.00	25-MAR-2023	
KAUSHAL	B	PATEL	T	PATEL	60 ANEEL TOWNMENTS OPP CHANDRABAGINDIA	GUJARAT	AMHEDABAD	380061	FOLIO0000392	Amount for undamfed and ur	100.00	25-MAR-2023	
JYOTINDRA	B	THAKER	B	LAXMICHANDRA	21 ARTI TOWER NEAR CHANDIA INDIA	GUJARAT	AMHEDABAD	380061	FOLIO0000502	Amount for undamfed and ur	100.00	25-MAR-2023	
VINIT	PANDEYA	BHAKSHANESHR	P	PANDEYA	322 K J NAGAR NR RANANPAR, GHANDIA	GUJARAT	AMHEDABAD	380061	FOLIO0000505	Amount for undamfed and ur	100.00	25-MAR-2023	
DURISHBAI	MAGANLAL	PATEL	PREMABHAI	PATEL	2174 C/1 TYPES SECTOR 7 GANDHINAGINDIA	GUJARAT	AMHEDABAD	380061	FOLIO0000507	Amount for undamfed and ur	100.00	25-MAR-2023	
AMRABHAI	PATEL	PARMAM	P	PARMAM	BLOCK NO 129V/1 OH TYPE SECTOR 3INDIA	GUJARAT	AMHEDABAD	380020	FOLIO0000547	Amount for undamfed and ur	100.00	25-MAR-2023	
LIJAVAN	M	PARKEH	M	PARKEH	SECTOR 27 F NO 859 GUJARAT HOI INDIA	GUJARAT	AMHEDABAD	380027	FOLIO0001892	Amount for undamfed and ur	100.00	25-MAR-2023	
BAKSHIBHAI	B	GHATEWALA	S	GHATEWALA	2174 C/1 TYPES SECTOR 7 GANDHINAGINDIA	GUJARAT	AMHEDABAD	380028	FOLIO0000530	Amount for undamfed and ur	100.00	25-MAR-2023	
GHYATIBEN	PATEL	SANKALCHAND	ND	ND	285/3 PANCHALI FLATS SECTOR 28 (INDIA	GUJARAT	AMHEDABAD	380028	FOLIO0001894	Amount for undamfed and ur	100.00	25-MAR-2023	
SANKALCHAND	PATEL	SHAMARLAL	M	SHAMARLAL	285/3 PANCHALI FLATS SECTOR 28 (INDIA	GUJARAT	AMHEDABAD	380028	FOLIO0001895	Amount for undamfed and ur	100.00	25-MAR-2023	
RAMABHAI	SHIVRAM	SURSHAM	M	SURSHAM	67 S SURSHI FLAT PLOT NO 2068 SECTINDIA	GUJARAT	AMHEDABAD	380029	FOLIO0005719	Amount for undamfed and ur	100.00	25-MAR-2023	
MAHEKULDA	SHIVRAM	VORA	UMARAM	VORA	CHON BAZAR MEMON VAS P O VIRANGINDIA	GUJARAT	AMHEDABAD	382150	FOLIO0000538	Amount for undamfed and ur	100.00	25-MAR-2023	
PRAYABHEN	R	SOLANKI	RANILKUMAR	S	SOLOANKI	C/O JANTA SOAP FACTORY GOL WACINDIA	GUJARAT	AMHEDABAD	382150	FOLIO0000541	Amount for undamfed and ur	100.00	25-MAR-2023
PRAVINA	N	KOTKADA	MANSORABHAI	G	KOTKADA	STATION ROAD BY 1 COKER, JHARGINDIA	GUJARAT	AMHEDABAD	382216	FOLIO0000542	Amount for undamfed and ur	200.00	25-MAR-2023
HEENA	M	MEHTA	MUKESH	ND	12 WAKUNTHI VIHAR SOCIETY OPINDIA	GUJARAT	AMHEDABAD	382325	FOLIO00019873	Amount for undamfed and ur	500.00	25-MAR-2023	
ASHOK	LALWANI	GOVINDRAM	ND	ND	E 152 KUBERNAGAR, AHMEDABAD INDIA	GUJARAT	AMHEDABAD	382340	FOLIO0000549	Amount for undamfed and ur	100.00	25-MAR-2023	
DAHYABHAI	PARBHAR	IVANBHAI	ND	ND	25 NEAR KISHINAGAR SOCIETY NEANGINDIA	GUJARAT	AMHEDABAD	382345	FOLIO0000581	Amount for undamfed and ur	100.00	25-MAR-2023	
BHAGCHAND	PRITIMANI	GORDHANDAS	ND	ND	D-11 HARE KRISHNA APARTMENT SINDIA	GUJARAT	AMHEDABAD	382345	FOLIO0000582	Amount for undamfed and ur	100.00	25-MAR-2023	
HITESH	BABULAL	BABULAL	SHAH	SHAH	B 54/79 KRISHNA NAGAR SAUPUR, INDIA	GUJARAT	AMHEDABAD	382346	FOLIO0000506	Amount for undamfed and ur	100.00	25-MAR-2023	
ANJANABEN	NARENDRAKUMAR	PATEL	RAMCHANDRABHAI	D	27 S SURSHI SOCIETY OPP. ARAA TINDIA	GUJARAT	AMHEDABAD	382350	FOLIO0000510	Amount for undamfed and ur	100.00	25-MAR-2023	
REHNUMA	R	PATEL	RAMCHANDRABHAI	D	2. SAMARPAN APARTMENTS, INDIA	GUJARAT	AMHEDABAD	382350	FOLIO0000511	Amount for undamfed and ur	100.00	25-MAR-2023	
GITABEN	SURESHBHAI	SHAH	SURESHKUMAR	B	RAMABHAI	B 20. AKASHAR BANGLOWS OPP INDIA	GUJARAT	AMHEDABAD	382421	FOLIO0000512	Amount for undamfed and ur	100.00	25-MAR-2023
MANSURIBHAI	D	SHIBIRBHAI	B	SHIBIRBHAI	43/20 KANAKA NAGAR C/1 INDIA	GUJARAT	AMHEDABAD	382424	FOLIO00018605	Amount for undamfed and ur	100.00	25-MAR-2023	
CHINDURBI	BHALLABHAI	B	RANA	RANA	AT BAZAR VEGTABLE MERCHANT JYINDIA	GUJARAT	AMHEDABAD	382424	FOLIO0000521	Amount for undamfed and ur	100.00	25-MAR-2023	
DALAPATIBHAI	C	CHERABHAI	B	CHERABHAI	3 PRAGATIKUMAR SOCIETY KASBA R INDIA	GUJARAT	AMHEDABAD	382480	FOLIO0000545	Amount for undamfed and ur	100.00	25-MAR-2023	
HARIBHAI	C	CHERABHAI	B	CHERABHAI	32/1 KALKA CHELA BROTHERS, JYINDIA	GUJARAT	AMHEDABAD	382480	FOLIO0000550	Amount for undamfed and ur	100.00	25-MAR-2023	
MAGANBHAI	C	MOTIBHAI	PATEL	PATEL	AT VASNA (ASAP) PO. ASAI, TAL. VINDIA	GUJARAT	SABARKANTHA	383235	FOLIO0000550	Amount for undamfed and ur	100.00	25-MAR-2023	
ASHOK	KUMARAKASHARIPATEL	KASHARIBHAI	M	SHAH	AT PO VARTOL, TA KHEDEBARIA, D INDIA	GUJARAT	SABARKANTHA	383235	FOLIO0001206	Amount for undamfed and ur	100.00	25-MAR-2023	
JAGDISH	SHAH	JYOTIBHAI	M	SHAH	AT PO VARTOL, TA KHEDEBARIA, D INDIA	GUJARAT	SABARKANTHA	383235	FOLIO0000579	Amount for undamfed and ur	200.00	25-MAR-2023	
KANUBHAI	NANALAL	SHAH	NANALAL	BALABHAI	PO BHADJANAN TA BAYED BYPASS AN INDIA	GUJARAT	SABARKANTHA	383260	FOLIO0000570	Amount for undamfed and ur	100.00	25-MAR-2023	
SANJEEV	AMRITLAL	SHAH	AMRITLAL	M	13/8 HARSODHI SOCIETY MALPUR INDIA	GUJARAT	SABARKANTHA	383315	FOLIO0000571	Amount for undamfed and ur	100.00	25-MAR-2023	
MAHENDRAKUMAR	GOVINDRAJ	AMRITLAL	SHAH	SHAH	22 KALADHATH SOCIETY, SURSHINDIA	GUJARAT	SABARKANTHA	383315	FOLIO00010175	Amount for undamfed and ur	100.00	25-MAR-2023	
NAVINKCHANDRA	D	PATEL	DHAYAL	NATHALAL	10/8 WASHALI NAGAR SOCIETY OP INDIA	GUJARAT	KALOL	384002	FOLIO0000584	Amount for undamfed and ur	100.00	25-MAR-2023	
SHASHI	SEVAKRAM	BHIMPURKAR	SEVAKRAM	ND	C-64 ONGC COLONY, MEHSANA INDIA	GUJARAT	KALOL	384002	FOLIO0001645	Amount for undamfed and ur	100.00	25-MAR-2023	
MODI	CHANDRKA	MODI	BABULAL	MODI	C/O KISHEN BABULAL, MEHEY LINDIA	GUJARAT	KALOL	384170	FOLIO0000623	Amount for undamfed and ur	500.00	25-MAR-2023	
MAHESH	MACHHOGARIA	SRI	RAMPRADEBJI	ND	27 SHANKER PARK, NEAR BHAKAT IN INDIA	GUJARAT	KALOL	384200	FOLIO00013923	Amount for undamfed and ur	100.00	25-MAR-2023	
MAFATLAL	LAXMICHAND	PATEL	LAXMICHAND	MOTIRAM	GURBU KRUPA, ROCIWADIA NR GOL WINDIA	GUJARAT	KALOL	384265	FOLIO0000505	Amount for undamfed and ur	100.00	25-MAR-2023	
JAYANABEN	J	MODI	JYASHVI	JYASHVI	GORDHAR NAGAR, ROKDA, IVRANGINDIA	GUJARAT	KALOL	384266	FOLIO0000526	Amount for undamfed and ur	100.00	25-MAR-2023	
AMRITLAL	M	MODI	MODI	MODI	DR HEDGECAR MANSR, RAKHAWINDIA	GUJARAT	KALOL	384266	FOLIO00013927	Amount for undamfed and ur	100.00	25-MAR-2023	
MAHENDRAKUMAR	GOVINDRAJ	AMRITLAL	KALIDAS	ND	OPP WATER TANK, KOKHARWAD, INDIA	GUJARAT	KALOL	384266	FOLIO00013931	Amount for undamfed and ur	100.00	25-MAR-2023	
DORSHIBHAI	C	GOVINDRAJ	AMRITLAL	SHAH	AT 8/0 KANDA TA VESNAGAR NEAR INDIA	GUJARAT	KALOL	384266	FOLIO0000527	Amount for undamfed and ur	100.00	25-MAR-2023	
RAMILA	A	MEHTA	AMRITLAL	SHAH	CHANGHAI, KATKANA, TA VESNAGINDIA	GUJARAT	KALOL	384266	FOLIO0000528	Amount for undamfed and ur	100.00	25-MAR-2023	
MANSI	A	MEHTA	AMRITLAL	SHAH	UMYA BHANAI, KRITI STAMBAH INDIA	GUJARAT	BAHASKANTHA	385330	FOLIO0000523	Amount for undamfed and ur	200.00	25-MAR-2023	
JATEL	NEHRAJI	SHAH	BHAI	SHAH	C/O AMRATLAL MEHTA, TA JAY, LACINDIA	GUJARAT	BAHASKANTHA	385330	FOLIO0000567	Amount for undamfed and ur	100.00	25-MAR-2023	
NAVIN	PATEL	SHARMA	SHARMA	SHARMA	C/O STATE BANK OF GUJARAT, LINDIA	GUJARAT	KHEDIA	387120	FOLIO0000581	Amount for undamfed and ur	100.00	25-MAR-2023	
HARESH	B	BARBHAI	BARBHAI	KANUBHAI	STATION ROAD, POST KANI, TA MEHINDIA	GUJARAT	KHEDIA	387120	FOLIO00013949	Amount for undamfed and ur	100.00	25-MAR-2023	
YOGINI	B	BARBHAI	BARBHAI	KANUBHAI	NEAR MARI KUI PO KANI, LAC INDIA	GUJARAT	KHEDIA	387120	FOLIO00013950	Amount for undamfed and ur	100.00	25-MAR-2023	
BHUPENDRA	R	GANDHI	GANDHI	GANDHI	11 A SIVANI VIKRAMNAGAR C/2 NR INDIA	GUJARAT	KHEDIA	388001	FOLIO0000517	Amount for undamfed and ur	100.00	25-MAR-2023	
RAMESHBHAI	GORDHANBHAI	PRAPAKATI	R	PRAPAKATI	C/O DR. J G TALAI, 3 ASHRVAD, RAINDIA	GUJARAT	KHEDIA	388001	FOLIO0000010	Amount for undamfed and ur	500.00	25-MAR-2023	
LALI	PATEL	PRAPAKATI	R	PRAPAKATI	38 UDAVAPUR APPT, NEAR GANESINDIA	GUJARAT	KHEDIA	388001	FOLIO0001230	Amount for undamfed and ur	500.00	25-MAR-2023	
PATEL	ASHVINBHAI	GOVINDBHAI	PATEL	GOVINDJI	BHACHAVTI KUPA GREENE ROAD OP INDIA	GUJARAT	KHEDIA	388001	FOLIO0001738	Amount for undamfed and ur	500.00	25-MAR-2023	
PRITHVI	Y	JOSHI	YOGESHKUMAR	JOSHI	NR RAMJI TEMPLE PO SIVTA, TAL. BONDINDIA	GUJARAT	KHEDIA	388330	FOLIO0001251	Amount for undamfed and ur	500.00	25-MAR-2023	
KANESH	Y	ERABHAI	ERABHAI	ND	NARAYAN PRABHAR ROAD, OPP JAKATINDIA	GUJARAT	PANCHMHAL	389330	FOLIO0000572	Amount for undamfed and ur	100.00	25-MAR-2023	
ARJUNVAR	A	SHIFETANI	NA	NA	RAMMELHAR ROAD, KHADAPOL, N INDIA	GUJARAT	VADODARA	390001	FOLIO0000587	Amount for undamfed and ur	100.00	25-MAR-2023	
DEVYNDRABEN	A	SHAI	ASHOKBHAI	AMRUTLAL	BALMUDA CHAKANIA, SHEER BAHU, INDIA	GUJARAT	VADODARA	390001	FOLIO0000763	Amount for undamfed and ur	100.00	25-MAR-2023	
PREMLABEN	RAMKISHORCHANDRA	PATEL	G	G	11/8 BHAUJANGI, RAJESHWAR, INDIA	GUJARAT	VADODARA	390001	FOLIO0000571	Amount for undamfed and ur	100.00	25-MAR-2023	
ARJUNDEVEN	G	SHANSHYAM	SONI	SONI	C-2 ANVISHI SOCIETY, BEHIND SUBINDIA	GUJARAT	VADODARA	390001	FOLIO0001131	Amount for undamfed and ur	100.00	25-MAR-2023	
SURESH	J	BHAWARS	JYANTILAL	C	ASA BROWN BOVER LIMITED BHOINDIA	GUJARAT	VADODARA	390007	FOLIO0000584	Amount for undamfed and ur	100.00	25-MAR-2023	
JINAK	PATEL	CHHOTUBHAI	K	K	3/2 C/2 C/2 ANVISHI SOCIETY, BEHIND SUBINDIA	GUJARAT	VADODARA	390007	FOLIO00010175	Amount for undamfed and ur	100.00	25-MAR-2023	
HEMANGI	PATEL	ATUL	PATEL	PATEL	349 C/2 C/2 ANVISHI SOCIETY, BEHIND SUBINDIA	GUJARAT	VADODARA	390011	FOLIO0001076	Amount for undamfed and ur	500.00	25-MAR-2023	
KANESH	Y	PATEL	AMRUTLAL	PATEL	18 SHANTINIKUN SOCIETY NO 2 MANJAPUR INDIA	GUJARAT	VADODARA	390011	FOLIO0001069	Amount for undamfed and ur	100.00	25-MAR-2023	
MANJALA	N	NITIN	DALAL	RANIKANT	8/20 MARUTIEMAM HOUSING SOCIETY INDIA	GUJARAT	VADODARA	390011	FOLIO0000589	Amount for undamfed and ur	100.00	25-MAR-2023	
MOHAMMED	SADIQ	CHHATRIWALA	ABDUL	LATIF	D-307 AVISHAR COMPLEX, OLD PATEINDIA	GUJARAT	VADODARA	390015	FOLIO0000575	Amount for undamfed and ur	100.00	25-MAR-2023	
RANJAN	MANHARLAL	BRAMHABHATT	M	M	B-29 MARUTIEMAM HOUSING SOCIETY INDIA	GUJARAT	VADODARA	390015	FOLIO0000587	Amount for undamfed and ur	200.00	25-MAR-2023	
JINERSHI	N	SHAH	VIJAYCHANDAN	M	11/8 VPR VIKRAMNAGAR C/2 NR INDIA	GUJARAT	VADODARA	390015	FOLIO0000589	Amount for undamfed and ur	100.00	25-MAR-2023	
NEAI	A	SURTI	AMODHAR	BHAI	E/3 MEMON COLONY ANVA ROAD, INDIA	GUJARAT	VADODARA	390019	FOLIO0000545	Amount for undamfed and ur	100.00	25-MAR-2023	
VALLABH	BHAI	PATEL	VRALI	BHAI	RANCHOH KRUPA, B.25 SHANTI PARDINDIA	GUJARAT	VADODARA	390022	FOLIO0001289	Amount for undamfed and ur	100.00	25-MAR-2023	
ASHISH	M	MULCHANDRABHAI	AMIN	AMIN	B-33 NAGSHIVHAR SOCIETY VPR ROKINDIA	GUJARAT	VADODARA	390022	FOLIO0000378	Amount for undamfed and ur	100.00	25-MAR-2023	
UNDEVALLI	V	VENJU	GOPALAN	PANCHAPAKSEAN	C/O MAHALAXMI TRADER, NEAR R INDIA	GUJARAT	SURAT	394210	FOLIO0000621	Amount for undamfed and ur	100.00	25-MAR-2023	
BHAKTAKUMAR	ISHVARLAL	PATEL	ISHVARLAL	RANCHOHODI	203 DEWANGAN APARTMENT, GAVINDIA	GUJARAT	SURAT	394210	FOLIO0000644	Amount for undamfed and ur	700.00	25-MAR-2023	
JYOTIBHAI	C	POSHITWALA	A										

KESHAV	GOVIND	BOTARE	GOVIND	SONOD	BOTARE	C/O CK HALBOLD & LAXMI LTD.77 INDIA	MAHARASHTRA	MUMBAI	400001	FOLIO000826	Amount for undamfed and ur	100.00	25-MAR-2023
MAHENDRA	MAHENDRA	MAHENDRA	MAHENDRA	MAHENDRA	MAHENDRA	162 H LAL BAWA HAVELI BHELUSHINDIA	MAHARASHTRA	MUMBAI	400002	FOLIO000981	Amount for undamfed and ur	100.00	25-MAR-2023
KEARNATH	R	VEDPATHAK	RANRISHNA	VEDPATHAK	VEDPATHAK	27/122 B 15TH FLOOR DATTAMANDIRINDIA	MAHARASHTRA	MUMBAI	400002	FOLIO000886	Amount for undamfed and ur	100.00	25-MAR-2023
CHANDRANATH		CHANDAN	CHAND	CHAND	CHAND	64/27/22/52/51 AGAR ROAD,CHANDRASINDIA	MAHARASHTRA	MUMBAI	400002	FOLIO000885	Amount for undamfed and ur	100.00	25-MAR-2023
NITA	JITENDRA	VORA	JITENDRA	VADIL	VADIL	401 A RASHILIA 4TH FLR 597 J S 5 KNDINDIA	MAHARASHTRA	MUMBAI	400002	FOLIO001412	Amount for undamfed and ur	100.00	25-MAR-2023
SITARAM	GENUJI	NIKAM	GENUJI	NIKAM	NIKAM	21 CHEWOL WADI 1ST FLOOR DR INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO001414	Amount for undamfed and ur	100.00	25-MAR-2023
SUBIR	MAHARAJA	BANALAL	MAHARAJA	MAHARAJA	MAHARAJA	SHARU PIMPRI PVT LTD CENTRAL BLDG INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO001934	Amount for undamfed and ur	100.00	25-MAR-2023
FAZAL	FATEHALI	SALEEM	FATEHALI	SALEEM	SALEEM	C/O AMIN PREMCHAND CROSS 3/5 INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO000808	Amount for undamfed and ur	300.00	25-MAR-2023
MANOJ	GOSALA	GOSALA	GOSALA	GOSALA	GOSALA	C/O NLESH GANDESH ASSOCIATES 21 INDIA	MAHARASHTRA	MUMBAI	400003	FOLIO000803	Amount for undamfed and ur	100.00	25-MAR-2023
DIKASH	SUNIL	SUNIL	SUNIL	SUNIL	SUNIL	76 A REDHILL MAIN ST, MANMANGRINDIA	MAHARASHTRA	MUMBAI	400003	FOLIO000804	Amount for undamfed and ur	100.00	25-MAR-2023
CHIMANLAL	MOHANLAL	MEHTA	CHIMANLAL	M	MEHTA	NATIONAL TRADING CORP 25 NASHYINDIA	MAHARASHTRA	MUMBAI	400003	FOLIO000749	Amount for undamfed and ur	100.00	25-MAR-2023
KALAWATI	S	NA	NA	NA	NA	NATIONAL TRADING CORPORATION,INDIA	MAHARASHTRA	MUMBAI	400003	FOLIO000750	Amount for undamfed and ur	100.00	25-MAR-2023
ASHA	L	JAUN	JAUN	JAUN	JAUN	3/9 KANUN BLDG,KHETWADI 1TH INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000165	Amount for undamfed and ur	2500.00	25-MAR-2023
SURESH	S	KUMAR	MULTANMALI			5/29 KANUN BLDG,2ND FLOOR ROOM INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000765	Amount for undamfed and ur	100.00	25-MAR-2023
SWAROOPCHAND	THANANI	MANGILALI	M	THANANI	THANANI	259 A MAIN BHAVAN,3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000780	Amount for undamfed and ur	200.00	25-MAR-2023
ASHOK KUMAR	THANANI	MANGILALI	M	THANANI	THANANI	3/29 LAMUN BLDG, 1TH KHEWADI WADI INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000710	Amount for undamfed and ur	100.00	25-MAR-2023
VIJAYLAL	CHALURASA	KISHANAL	P	CHALURASA	CHALURASA	3/39 LAMUN BLDG, 1TH KHEWADI WADI INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000711	Amount for undamfed and ur	100.00	25-MAR-2023
MANUBHAI	INABHAI	GANUGWAR	BIABHAI	PRASAD	PRASAD	4/29/58/54 EXPORT FLOOR,MANJINDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000712	Amount for undamfed and ur	100.00	25-MAR-2023
AMAL	S	SHAH	SHAH	SHAH	SHAH	3/24/39/1 TAGORE NAGAR,VKHR,INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000715	Amount for undamfed and ur	100.00	25-MAR-2023
KANTILAL	D	DEVCHAND	A	JAIN	JAIN	M/5 ANANTA STEELS 31 C 1 TANK RONDINDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000717	Amount for undamfed and ur	100.00	25-MAR-2023
UMESH	H	PODDAR	KANTIPRASAD	B	PODDAR	17/17 C D KAMRUT WARD,ROOM INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000716	Amount for undamfed and ur	100.00	25-MAR-2023
MUKTARANI	G	GOVINDRAO	L	KAKDIA	KAKDIA	407 A BLOCK, 4TH FLOOR,ANAND INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000719	Amount for undamfed and ur	100.00	25-MAR-2023
SHIYELATA	DHANVANT	SHAH	DHANVANT			C/O SHARAD METAL INDUSTRIES,INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000720	Amount for undamfed and ur	200.00	25-MAR-2023
AMRITENDRA	ISMAIL	DADIBHAI	I	DADIBHAI	JAIN	C/O SHARAD JAIN, 17/3 KIMBHAR INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO000858	Amount for undamfed and ur	2100.00	25-MAR-2023
KETALAL	DEVILALI	CHAMPALAL	JAIN	CHAMPALAL	JAIN	105 A PAREKH WADI, 5TH FLOOR, 2INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO001450	DPID-CLB-1203610000 Amount for undamfed and ur	100.00	25-MAR-2023
KEHREH	R	SACHANANDANI	HOTIRAND	SACHANANDANI	SACHANANDANI	C/O NARENDER RUPANJI A PAM SPINDINDIA	MAHARASHTRA	MUMBAI	400005	FOLIO000111	Amount for undamfed and ur	2000.00	25-MAR-2023
PRATYTA	BHARAT	SHAH	SHAH	SHAH	SHAH	89 NARAYAN SAH ROAD, 61 INDIA	MAHARASHTRA	MUMBAI	400005	FOLIO000221	Amount for undamfed and ur	100.00	25-MAR-2023
BHUPINDER	JATASHANKAR	AMRANI	JATASHANKAR	G	AMRANI	SHIVA SAUND 3RD FLOOR 54 REDGE INDIA	MAHARASHTRA	MUMBAI	400005	FOLIO000723	Amount for undamfed and ur	100.00	25-MAR-2023
SRIRAMKANT	AMIN	POPATLAL	AMIN	AMIN	AMIN	DASHWANTER BUILDING, 118/120 WINDIA	MAHARASHTRA	MUMBAI	400005	FOLIO000724	DPID-CLB-IN03130180 Amount for undamfed and ur	100.00	25-MAR-2023
DINA	BEHRAHMA	KHURBATTA	BEHRAHMA	D	GALA	64 TARDEO APARTMENTS,TARDEO INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO000799	Amount for undamfed and ur	100.00	25-MAR-2023
BHAWIK	P	JAIN	PARSMAL	JAIN	JAIN	3/103 NAVJAIN SOCIETY,JAMUN INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO000729	Amount for undamfed and ur	100.00	25-MAR-2023
SURESH	ASHWIN	SHAH	ASHWIN	RATILAL	SHAH	GANGADEVI BHAVAN, 4TH FLOOR,INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO0019456	Amount for undamfed and ur	100.00	25-MAR-2023
ABDUL	HAMID	ABDUL	ABDUL	ABDUL	ABDUL	C/O 23/24 LAKHNERI 18 1ST FLOOR,INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO000744	Amount for undamfed and ur	100.00	25-MAR-2023
MUHAMMAD	ABDUL	ABDUL	ABDUL	ABDUL	ABDUL	95/97 SHANKAR PULPARI, RD, 7TH K,INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO000733	Amount for undamfed and ur	100.00	25-MAR-2023
HEENA	P	MEHTA	MEHTA	MEHTA	MEHTA	15/25, 7TH FLOOR, NAVJAIN SOCIETY INDIA	MAHARASHTRA	MUMBAI	400008	FOLIO000747	Amount for undamfed and ur	100.00	25-MAR-2023
ALFIA	DEVJI	MAHAWANI	GYAN	CHAND	JAIN	3/103 NAVJAIN SOCIETY,JAMUN INDIA	MAHARASHTRA	MUMBAI	400008	FOLIO000827	Amount for undamfed and ur	100.00	25-MAR-2023
BHARAT	JAIN	NARIMAL	NARIMAL	JAIN	JAIN	306 SULTA CHAMBERS, 1-3 ABHECHINDIA	MAHARASHTRA	MUMBAI	400009	FOLIO000999	Amount for undamfed and ur	50.00	25-MAR-2023
FATIR	MITHANBI	MOHANBI	ALI	ALI	ALI	C/O M M M KLEERDA, 10/ABDAS INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0001271	Amount for undamfed and ur	100.00	25-MAR-2023
KORBA	LOHANNADWALA	NIJALI	NIJALI	NIJALI	NIJALI	209 ASHRWAD, AHMEDABAD, STRE INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0007396	Amount for undamfed and ur	200.00	25-MAR-2023
ZEHRA	MOZALI	KUWAWALA	MOZALI	KUWAWALA	KUWAWALA	41 SHRI BHUWAN, DR. MANSUR RONDINDIA	MAHARASHTRA	MUMBAI	400009	FOLIO000416	Amount for undamfed and ur	100.00	25-MAR-2023
CHANDRANATH	R	ASHAR	RUPCHAND	NAWALTA	NAWALTA	42 ALLURU BUILDING, 2ND FLOOR, BOMBAY INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO000749	DPID-CLB-IN00051310 Amount for undamfed and ur	50.00	25-MAR-2023
GANESH	DULIP	CHAVAN	NA	NA	NA	NEW SHANETA B WING, 7TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO000749	Amount for undamfed and ur	100.00	25-MAR-2023
SAJESH	ARJUN	NA	NA	NA	NA	MEMNIA VILA, GR. FL. NR. INDIA	MAHARASHTRA	MUMBAI	400010	FOLIO0001335	DPID-CLB-IN03130171 Amount for undamfed and ur	30.00	25-MAR-2023
PIKRAMANAND	SONJUN	CHANDY	JEHANGIR	CHINDY	CHINDY	UNIT 3 & 4 GROUND FLOOR, HAKKI INDIA	MAHARASHTRA	MUMBAI	400011	FOLIO0001035	Amount for undamfed and ur	100.00	25-MAR-2023
DIRHARAL	PRATAPRAI	GANDHY	PRATAPRAI	AGARWAL	AGARWAL	507 5TH FLR LAMUN NARAYAN CHS, INDIA	MAHARASHTRA	MUMBAI	400012	FOLIO0007452	DPID-CLB-IN00018310 Amount for undamfed and ur	100.00	25-MAR-2023
MAHAKHAR	PRASAD	AGARWAL	R	AGARWAL	AGARWAL	130 PRAFUL BHAVAN, 4TH FLOOR, R INDIA	MAHARASHTRA	MUMBAI	400014	FOLIO0000074	Amount for undamfed and ur	2700.00	25-MAR-2023
BIHAG	SINGH	RAGHUVANSHI	KABAL	SINGH	SINGH	40/KHORSHEDE AMMAL, 725 DINDSH,INDIA	MAHARASHTRA	MUMBAI	400014	FOLIO0007068	DPID-CLB-1301540000 Amount for undamfed and ur	100.00	25-MAR-2023
SHAH	MOHD	YASEEN	MOHD	SAJID	SAJID	DIHAN BHUVAN NO 5, DALLAT, NG-INDIA	MAHARASHTRA	MUMBAI	400015	FOLIO0007554	Amount for undamfed and ur	100.00	25-MAR-2023
RAMUNNI	K	MEHON	P	MEHON	MEHON	102 KANPUR SOCIETY STATE BANK OFF INDIA	MAHARASHTRA	MUMBAI	400016	FOLIO0007632	Amount for undamfed and ur	100.00	25-MAR-2023
CHANDRIKA	DHREN	KABAL	DHREN	VALLABHI	VALLABHI	8 GROUND FLOOR RACHINA, NIVAS INDIA	MAHARASHTRA	MUMBAI	400017	FOLIO0001043	Amount for undamfed and ur	2500.00	25-MAR-2023
RAMOLA	SHARMA	PRATIL	ISHARLAL	LAKHRRAM	SHARMA	1/1 KANWAR SEWER WING, 10TH RONDINDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0007589	Amount for undamfed and ur	100.00	25-MAR-2023
NEHA	GOPAL	GANDHI	PRATIL	ISHARLAL	LAKHRRAM	548/171, GAUTAM NIVAS, DR. A B INDIA	MAHARASHTRA	MUMBAI	400019	FOLIO0007601	DPID-CLB-IN03135610 Amount for undamfed and ur	50.00	25-MAR-2023
DEEPAK	R	PATEL	RANCHOOD	R	PATEL	JT GM, LC MUTUAL FUND IND ASSU,INDIA	MAHARASHTRA	MUMBAI	400020	FOLIO0007635	Amount for undamfed and ur	100.00	25-MAR-2023
UMRILA	NA	SEETHA	NA	NA	NA	13/24/56 INVESTMENTS 76 PANDEY INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0007759	DPID-CLB-IN00018310 Amount for undamfed and ur	100.00	25-MAR-2023
SANDESH	NA	NA	NA	NA	NA	BANK OF INDIA BOMBAY BRB BR 2ND INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0009914	Amount for undamfed and ur	100.00	25-MAR-2023
ANVILA	NA	VADODARIA	NA	NA	NA	105 REVA CHAMBERS, NEW MARRINDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0009928	Amount for undamfed and ur	100.00	25-MAR-2023
STOCK	HOLDINGCORPORLTD	NA	NA	NA	NA	BANK OF INDIA BOMBAY BRB BR 2ND INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0001303	Amount for undamfed and ur	300.00	25-MAR-2023
ROHIT	HADEKUMAR	DOSHI	DOSHI	DOSHI	DOSHI	2ND FLOOR, BOMBAY BRB BR 2ND INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0009928	Amount for undamfed and ur	500.00	25-MAR-2023
JAYVEDAR	SINGH	RAMGADHIA	RAMGADHIA	CHANDY	CHANDY	MID EAST PORTFOLIO MANAGEMENT,INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0019274	Amount for undamfed and ur	100.00	25-MAR-2023
MADAN	RODRIQUEZ	MORAES	MORAES	MORAES	MORAES	MID EAST PORTFOLIO MANAGEMENT,INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0019259	Amount for undamfed and ur	100.00	25-MAR-2023
ARUN	PRABHAKAR	DESAI	PRABHAKAR	V	DESAI	MID EAST PORTFOLIO MANAGEMENT,INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0008819	Amount for undamfed and ur	500.00	25-MAR-2023
FALGUNI	A	SHAH	ARVIND	N	SHAH	FLAT NO 13 3RD FLOOR, PLOT NO 27 INDIA	MAHARASHTRA	MUMBAI	400022	FOLIO0007625	Amount for undamfed and ur	100.00	25-MAR-2023
VISHALI	ASHOK	ASHOK	ASHOK	SHANTILAL	SHANTILAL	5 PANDHAR BLDG, OPP. 147, KANPUR INDIA	MAHARASHTRA	MUMBAI	400022	FOLIO0007869	Amount for undamfed and ur	500.00	25-MAR-2023
APPLE	MUTIAL	NA	NA	NA	NA	3/106/3 CHAMBERS, 7TH FLOOR,INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0001305	Amount for undamfed and ur	100.00	25-MAR-2023
SANJAY	KUNDA	MENITA	RAMESH	MEHTA	MEHTA	306, NATYAR CHAMBERS, 84 NAGAR,INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0007690	Amount for undamfed and ur	100.00	25-MAR-2023
DEEPAK	KUNDA	CHHOTALAL	DHARSHI	SHAH	SHAH	LAKHMI LLOYD STILL, 12/12, COLCINDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0007692	Amount for undamfed and ur	100.00	25-MAR-2023
DHIVALI	JAY	SHAH	SHAH	D	SHAH	RAJA BHAIKUR MANSION, 3RD FLOOR,INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0008461	Amount for undamfed and ur	100.00	25-MAR-2023
JANY	SHAH	SHAH	SHAH	D	SHAH	C/O D A SHAH & SONS, 2/48 BARUBA,INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0014396	Amount for undamfed and ur	300.00	25-MAR-2023
SATISHKUMAR	H	KEJUR	VASDEV	P	SHAH	C/O D D LALIT CAPITAL MARKET LTD, 2INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0014397	Amount for undamfed and ur	1100.00	25-MAR-2023
WAMAN	P	GHADGONKAR	PUNAJI	GHADGONKAR	GHADGONKAR	102 KANPUR SOCIETY STATE BANK OFF INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0007751	Amount for undamfed and ur	100.00	25-MAR-2023
MANSUREN	MANUBHAI	MANUBHAI	SUDAN	SUDAN	SUDAN	SUBH SANDESH CO OP HSE SOCIETY INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0007751	Amount for undamfed and ur	100.00	25-MAR-2023
ANURADHA	SHARMA	PATIL	KHANDEWAL	SUDAN	SUDAN	3/7/2 CEDAR POLICE STATION QUAR,INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0007751	Amount for undamfed and ur	100.00	25-MAR-2023
RATNA	DEVI	KHANDEWAL	OMKARMAL	KHANDEWAL	KHANDEWAL	300/14 MEHAWALLA HOUSE, 3RD FLOOR,INDIA	MAHARASHTRA	MUMBAI	400023	FOLIO0007782	Amount for undamfed and ur	100.00	25-MAR-2023

KESHOR	S	BHIVA	CHHAGANAL	BHIVA	68/1 VASANT APARTMENT GAROD INDIA	MAHARASHTRA	MUMBAI	400077	FOI0008654	Amount for undamged and	100.00 25-MAR-2023	
YAGORI	S	SHAKESH	SHAKESH	NA	1 LAGUNA LIA ESTATE HINGOLI INDIA	MAHARASHTRA	MUMBAI	400078	FOI0008655	Amount for undamged and	100.00 25-MAR-2023	
MUSAN	D	JOSEPH	ALMEIDA	NA	2/6 ADYADAN, GANDEVI RD, BHANDRA	MAHARASHTRA	MUMBAI	400078	FOI0008655	Amount for undamged and	100.00 25-MAR-2023	
RASHA	D	ALMEIDA	MARK	NA	B 8/3 PARKSIDE COLONY VIKHOLI VINDIA	MAHARASHTRA	MUMBAI	400079	FOI0008656	Amount for undamged and	30.00 25-MAR-2023	
RAJENDRA		KANTILAL	KANTILAL	NA	8A FLAT NO 402 VEENA ROAD, BHANDRA	MAHARASHTRA	MUMBAI	400079	FOI0008656	Amount for undamged and	100.00 25-MAR-2023	
JENNIFER	ALLYWIND	KATIRA	PARAMANAND	NA	14 VASANT KUNJ M C ROAD, AJLUND INDIA	MAHARASHTRA	MUMBAI	400080	FOI00014572	Amount for undamged and	100.00 25-MAR-2023	
KEITRA		ALVYN	ALVYN	NA	206, BANARA HILL, NEAR ASHOK WINDIA	MAHARASHTRA	MUMBAI	400080	DPID-CLB-1201120000	Amount for undamged and	20.00 25-MAR-2023	
MARSA	LEENA	MITHAN	FERNANDES	NA	C/10 TIL DEGH BUA APARTMENT INDIA	MAHARASHTRA	MUMBAI	400081	FOI0008628	Amount for undamged and	50.00 25-MAR-2023	
JEDIMIR		FERNANDO	JOACHIM	NA	2/6 PRASAD MITHAGAR 20 JUMINDIA	MAHARASHTRA	MUMBAI	400081	FOI00090732	Amount for undamged and	100.00 25-MAR-2023	
HASHA	H	FERNANDO	JOACHIM	NA	NELIAN NAGAR BLDG NO 7 B WINDIA	MAHARASHTRA	MUMBAI	400081	FOI00017142	Amount for undamged and	50.00 25-MAR-2023	
RAJANVA		THAKKAR	HARSH	NA	12 HARSH CHANDRA SMRITI CHANDRA	MAHARASHTRA	MUMBAI	400081	FOI00018216	Amount for undamged and	50.00 25-MAR-2023	
MADHUKAR		JOSHI	BAJENDRAKUMAR	NA	33 HOOCHST QUARTERS KHINDI PINDIA	MAHARASHTRA	MUMBAI	400082	FOI00087836	Amount for undamged and	100.00 25-MAR-2023	
HARSH	VITHAL	PARAS	PANDURANG	NA	48/102 KANANMWAR NAGAR, VQV INDIA	MAHARASHTRA	MUMBAI	400082	FOI00000583	Amount for undamged and	50.00 25-MAR-2023	
CHINTAN	VITHAL	DHANDHUKIA	VITHAL	KHIMI	G 7 HAZARI BAUG STATION ROAD WINDIA	MAHARASHTRA	MUMBAI	400083	FOI00087137	Amount for undamged and	100.00 25-MAR-2023	
NAROTAM	LAJVI	GHOHGHR	LAJVI	KHIMI	G 7 HAZARI BAUG STATION ROAD WINDIA	MAHARASHTRA	MUMBAI	400083	FOI00087137	Amount for undamged and	100.00 25-MAR-2023	
DATTU	VITHAL	GHOSHALE	NAGASA	CHANDRA	C/2/3 DGOA RESO, QUARTERS, GOINDIA	MAHARASHTRA	MUMBAI	400086	FOI00087979	Amount for undamged and	100.00 25-MAR-2023	
NARASAYYA		KODI	LATE	CHANDRAYYA	7 DOWARAKA, 14 SANATH NAGAR, INDIA	MAHARASHTRA	MUMBAI	400086	FOI00020006	Amount for undamged and	100.00 25-MAR-2023	
LATHA	S	SURESH	SURESH	NA	19/20 INDHAWA PESTO, GANDEVI INDIA	MAHARASHTRA	MUMBAI	400086	FOI00018530	Amount for undamged and	100.00 25-MAR-2023	
GURUMATH	R	RAMA	GAUR	SOHANLAL	A/4 JAMUNA DARSHAN, BANGUR NINDIA	MAHARASHTRA	MUMBAI	400090	FOI00020422	Amount for undamged and	80.00 25-MAR-2023	
RAMESH	CHANDRA	GAUR	SOHANLAL	NA	E-18, BLOCK NO 302, B WING, VQV INDIA	MAHARASHTRA	MUMBAI	400091	FOI00088289	Amount for undamged and	100.00 25-MAR-2023	
ATUL		SHAH	AMRITLAL	SHAH	401, TERA APARTMENT, NEAR KOPINDIA	MAHARASHTRA	MUMBAI	400092	FOI00088833	Amount for undamged and	100.00 25-MAR-2023	
KUSUM	N	KIRTI	DOSH	DOSH	VALI SHAMA CHAR BANGLA 151 FL INDIA	MAHARASHTRA	MUMBAI	400092	FOI00088845	Amount for undamged and	100.00 25-MAR-2023	
DEEPA	S	SANGHVI	SHIVALI	N	B 8 RAGINI BLDG, S V P ROAD OPINDIA	MAHARASHTRA	MUMBAI	400092	FOI00088853	Amount for undamged and	100.00 25-MAR-2023	
BIBHAT		DALAL	CHIKUTIBHAI	DALAL	207/1A PATEL SKIPPING CENTRE, CHINDIA	MAHARASHTRA	MUMBAI	400092	FOI00089919	Amount for undamged and	200.00 25-MAR-2023	
RITA		KHIMI	KHIMI	NA	D 315 DATTAN NAGAR NO 1 S V R INDIA	MAHARASHTRA	MUMBAI	400092	FOI00089930	Amount for undamged and	20.00 25-MAR-2023	
BHALALA	RETA	B	BNAPENDRA	R	P-56, GANVI APARTMENT, EKAR INDIA	MAHARASHTRA	MUMBAI	400092	FOI00089953	Amount for undamged and	100.00 25-MAR-2023	
PRABHAKAR		PATEL	VITVAL	PATEL	45/2 ARITA APARTMENT, 47/14 S INDIA	MAHARASHTRA	MUMBAI	400092	FOI00089958	Amount for undamged and	100.00 25-MAR-2023	
RAJIV	NAGINDAS	SANGHVI	NAGINDAS	D	305 ADARSH TFS-51 ROAD, BOORVINDIA	MAHARASHTRA	MUMBAI	400092	FOI00017780	Amount for undamged and	50.00 25-MAR-2023	
VISHA		DHIBHALLAL	DHIBHALLAL	NA	3/1 MULLA NAGAR SHIP NO 31 B INDIA	MAHARASHTRA	MUMBAI	400092	FOI00089958	Amount for undamged and	100.00 25-MAR-2023	
MILAN	R	KAMBAR	KAMBAR	NA	305 ADARSH TFS-51 ROAD, BOORVINDIA	MAHARASHTRA	MUMBAI	400092	FOI00018713	Amount for undamged and	100.00 25-MAR-2023	
RAJANI	RAMAKANT	WALKE	RAMKANT	N	31 SHAKTI BLDG, CHHABRING COLO INDIA	MAHARASHTRA	MUMBAI	400092	FOI00089862	Amount for undamged and	100.00 25-MAR-2023	
C		TRAVADA	TRAVADA	NA	08 3/65 COLONY NAGAR ANDERSON INDIA	MAHARASHTRA	MUMBAI	400093	FOI00089925	Amount for undamged and	100.00 25-MAR-2023	
NANDA	BPN	TREVADA	TREVADA	NA	6 DADA COLONY NAGAR SATTI MARG, INDIA	MAHARASHTRA	MUMBAI	400097	FOI00089722	Amount for undamged and	20.00 25-MAR-2023	
NANDA	BPN	TREVADA	TREVADA	NA	45/200 KANDIVALI CO OP HSQ SOC, INDIA	MAHARASHTRA	MUMBAI	400097	FOI00089722	Amount for undamged and	20.00 25-MAR-2023	
BIJWANT		NAJDA	NAJDA	NA	RAJEEV CO OP HSQ SOC BLDG 10, INDIA	MAHARASHTRA	MUMBAI	400097	FOI00019777	Amount for undamged and	70.00 25-MAR-2023	
NORMAL	RAJENDRAKUMAR	MEHTA	BAJENDRAKUMAR	MEHTA	8/101 SHARAD WING, B WADANDINDIA	MAHARASHTRA	MUMBAI	400097	FOI00089925	Amount for undamged and	20.00 25-MAR-2023	
VINAYACHANDRA		SHANTILAL	RATHOD	VIRBHAI	10/1 TERA APARTMENT, CO OP HSQ SOC INDIA	MAHARASHTRA	MUMBAI	400099	FOI0001138	DPID-CLB-1204800000	Amount for undamged and	100.00 25-MAR-2023
DAMAYANTI		SHANTILAL	RATHOD	VIRBHAI	KANTI ENGINEERING WORKS, 18 C INDIA	MAHARASHTRA	MUMBAI	400099	FOI00090327	Amount for undamged and	20.00 25-MAR-2023	
ATILAL		TIWARI	RANSIKA	TIWARI	DIEGO CHAVIL, CHURCH PARKHADA INDIA	MAHARASHTRA	MUMBAI	400099	FOI00017697	Amount for undamged and	100.00 25-MAR-2023	
GHANASHYAM		TIWARI	RANSIKA	TIWARI	DIEGO CHAVIL, CHURCH PARKHADA INDIA	MAHARASHTRA	MUMBAI	400099	FOI00020024	Amount for undamged and	100.00 25-MAR-2023	
ABDULKADIR	ABBAS	ABBAS	ABBAS	ABBAS	4012 CRISTAL APT, SAGAR MALIK INDIA	MAHARASHTRA	MUMBAI	400102	FOI00020539	Amount for undamged and	100.00 25-MAR-2023	
SHASHIKANT	KUNDALIK	DANE	KUNDALIK	SOPAN	DARSHAN SINGH CHAWL, VINDSHY INDIA	MAHARASHTRA	MUMBAI	400102	FOI00089958	Amount for undamged and	100.00 25-MAR-2023	
BABURAO		GAJWAD	GAJWAD	BHVAJI	5/2 BLDG BRIDGEMAN, THAKUR INDIA	MAHARASHTRA	THANE	400601	FOI00020101	DPID-CLB-IN01917501	Amount for undamged and	100.00 25-MAR-2023
MURLIJIA		KULKARNI	VYANKATESH	DIGAMBAR	BLDG NO 41 B FLAT NO 1, VINDSHY INDIA	MAHARASHTRA	THANE	400601	FOI00089958	Amount for undamged and	260.00 25-MAR-2023	
GETA	B	JAIN	BHASKAR	M	8 CHANDRAN APART, KADABOLI CHANDRAN	MAHARASHTRA	THANE	400601	FOI00090881	Amount for undamged and	100.00 25-MAR-2023	
PRAKASH	SUSANCHAND	TATTA	TATTA	NA	10/1 CHANDAN APART, MOORE BARDIA	MAHARASHTRA	THANE	400601	FOI00014647	Amount for undamged and	100.00 25-MAR-2023	
MAHESH	CHANDRAKANT	KARHANS	CHANDRAKANT	T	28 MEDCHIANSHAN NEAR PUNJANI, INDIA	MAHARASHTRA	THANE	400602	FOI00090989	DPID-CLB-IN03130191	Amount for undamged and	100.00 25-MAR-2023
ASHOK	N	NAGINDAS	ASHOK	B	FLAT NO 6 ST FLOOR SEMA SOCIETY INDIA	MAHARASHTRA	THANE	400603	FOI00091008	Amount for undamged and	100.00 25-MAR-2023	
SITARAM		BHAMBHLANI	JETARAM	SHAM	FLAT NO 15 ROOM NO 502 ST INDIA	MAHARASHTRA	THANE	400603	FOI00091016	Amount for undamged and	100.00 25-MAR-2023	
BHARAT	PANDIRANG	ALWANI	CHETARAM	BIHARAO	FLAT NO B-218, KAPASH CO OP SINDIA	MAHARASHTRA	THANE	400603	FOI00091020	DPID-CLB-IN00051314	Amount for undamged and	100.00 25-MAR-2023
VIJAY	RAMJI	KHARLANE	PANDURANG	BHIMRAO	SHAMON CONTRACTS PVT LTD 43 WINDIA	MAHARASHTRA	THANE	400603	FOI00091020	Amount for undamged and	100.00 25-MAR-2023	
RAJESH	RAMJI	SONDKE	SONDKE	NA	1/6/05 GONDWAMP OPP SHAVAR INDIA	MAHARASHTRA	THANE	400605	FOI00091020	DPID-CLB-1202000000	Amount for undamged and	100.00 25-MAR-2023
ANIL	NARAYAN	THAKRE	NARAYAN	C	500 DEEP VASANT LELLA CHIKHAR INDIA	MAHARASHTRA	THANE	400607	FOI00091050	Amount for undamged and	20.00 25-MAR-2023	
FAIZ	AKRAM	IRSI	AKRAM	AHMAD	NO 20/25 SAKINER INKNER, NEW INDIA	MAHARASHTRA	THANE	400607	FOI00091050	Amount for undamged and	100.00 25-MAR-2023	
NISHA		SHAH	BIRESHWAR	SHAH	D 09 KOTI NAGAR SHANTI NAGAR, INDIA	MAHARASHTRA	THANE	40101	FOI00089989	DPID-CLB-1203600000	Amount for undamged and	10.00 25-MAR-2023
BIJWANT	B	GHOSAL	BIRESHWAR	DAVLA	SK KUTIR, BIR NELL KAMAL HOTEL, INDIA	MAHARASHTRA	THANE	40104	FOI00089533	Amount for undamged and	100.00 25-MAR-2023	
VISHVI	RAMJI	SHAH	DAVLA	SHAH	CHAVIL B WING ROOM NO 204 INDIA	MAHARASHTRA	THANE	40105	FOI00014811	Amount for undamged and	100.00 25-MAR-2023	
VINOD		BHAT	VITAL	BHAT	102 A WING, NOTHI DHAM BLDG, INDIA	MAHARASHTRA	THANE	40105	FOI0009189	Amount for undamged and	100.00 25-MAR-2023	
DAMDAR	LAL	ATTAL	MUTTMANAL	NA	CO KAMAL KUMAR BHATTAR 202, PINDIA	MAHARASHTRA	THANE	40105	FOI00021782	Amount for undamged and	100.00 25-MAR-2023	
PANWAL	NA	NA	NA	NA	105/4 SRI SEDI VINAYAK, APT SAINDIA	MAHARASHTRA	THANE	40103	FOI00020387	DPID-CLB-1202990000	Amount for undamged and	20.00 25-MAR-2023
NAVSHYA	M	KAPASHI	MUKESH	NA	105/4 SRI SEDI VINAYAK, APT SAINDIA	MAHARASHTRA	THANE	40103	FOI00020387	Amount for undamged and	20.00 25-MAR-2023	
PANDYE	ANUPAMA	MUKIND	PADHVE	MUKIND	329 VADEH CHAVIL, PETH ROAD, INDIA	MAHARASHTRA	THANE	40103	FOI00021070	Amount for undamged and	100.00 25-MAR-2023	
KESHVA		KARHANE	RAJENDRAKUMAR	RAGHUNATH	CO-OP SOCIETY, KADABOLI, AGASHI INDIA	MAHARASHTRA	THANE	40103	FOI00021070	DPID-CLB-IN0160410	Amount for undamged and	100.00 25-MAR-2023
SHARDA	SUNIL	MALHOTRA	SUNIL	RAMSANEER	BUTAL APT 1ST FLOOR, NEAR GRAM INDIA	MAHARASHTRA	THANE	40103	FOI00020210	Amount for undamged and	20.00 25-MAR-2023	
RAJESH	S	MERCHANT	SURENDRA	S	POST BOX NO 36, VIBHOR POST OFFINDIA	MAHARASHTRA	THANE	40103	FOI00021701	Amount for undamged and	100.00 25-MAR-2023	
SURESH		SHIRAPANT	SHIRAPANT	NA	CO-OP SOCIETY, KADABOLI, AGASHI INDIA	MAHARASHTRA	THANE	40103	FOI00021701	Amount for undamged and	100.00 25-MAR-2023	
JWALE	DILIP	SURESHWAR	JWALE	S	6/20 KATKAR, GANDEVI, BHANDRA INDIA	MAHARASHTRA	THANE	40103	FOI00021701	Amount for undamged and	100.00 25-MAR-2023	
KOJOTHODI	P	SATTAN	K	SHREKHAR	C/O SATTAN, GANDEVI, BHANDRA INDIA	MAHARASHTRA	THANE	40103	FOI00021701	Amount for undamged and	100.00 25-MAR-2023	
PARAG		SURVAPANT	SURVAPANT	NA	6/20 KATKAR, GANDEVI, BHANDRA INDIA	MAHARASHTRA	THANE	40103	FOI00021701	Amount for undamged and	100.00 25-MAR-2023	
NARAN	M	GIDWANI	MOTIRAM	GIDWANI	B 2/2 SHANTI KUNJ OPP G P, PUNE INDIA	MAHARASHTRA	PUNE	411001	FOI00092919	Amount for undamged and	100.00 25-MAR-2023	
MANGALA		CHOLEHARY	SHIRAM	CHOLEHARY	GURU MENS WEAR, 12 TADU WALA RINDIA	MAHARASHTRA	PUNE	411001	FOI00092922	Amount for undamged and	20.00 25-MAR-2023	
KALYAN		CHOLEHARY	ENLATH	CHOLEHARY	GURU MENS WEAR, 12 TADU WALA RINDIA	MAHARASHTRA	PUNE	411001	FOI00092922	Amount for undamged and	20.00 25-MAR-2023	
DEEPAJ		CHOLEHARY	ENLATH	CHOLEHARY	GURU MENS WEAR, 12 TADU WALA RINDIA	MAHARASHTRA	PUNE	411001	FOI00092922	Amount for undamged and	20.00 25-MAR-2023	
PANKAJ		PATEL	MANUHAJ	PATEL	98 M C ROAD, PUNE INDIA	MAHARASHTRA	PUNE	411001	FOI00018689	Amount for undamged and	100.00 25-MAR-2023	
RAMNATHSHEKHAN	C	RAMNATHSHEKHAN	RAMNATHSHEKHAN	NA	CO-OP SOCIETY, KADABOLI, AGASHI INDIA	MAHARASHTRA	PUNE	411005	FOI00014648	Amount for undamged and	20.00 25-MAR-2023	
ANURADHA		SHINDE	MADHAVRAO	NA	11 SAMVHAR HOU SOC, 1194/5 SHINDIA	MAHARASHTRA	PUNE	411005	FOI00014648	Amount for undamged and	20.00 25-MAR-2023	
DR	ASHOKS	KARNIK	NA	NA	9 GULMOKH PARK, AJLUND, PUNE INDIA	MAHARASHTRA	PUNE	411007	FOI00089887	Amount for undamged and	50.00 25-MAR-2023	
SHANTAL		ACHALYA	KENDAS	ACHALYA	FLAT NO 6A SANT CO OP HSQ SOCIETY INDIA	MAHARASHTRA	PUNE	411007	FOI00092945	Amount for undamged and	100.00 25-MAR-2023	
BHASKAR	PRASAD	AGALWAL	BAGMAL	NA	3/103 KAMALWAL PETH, PUNE INDIA	MAHARASHTRA	PUNE	411007	FOI00092945	Amount for undamged and	100.00 25-MAR-2023	
RAM	GOPAL	SULTANIA	RAM	NIVAS	324 RASTA PETH SHANTI BHUVAN, INDIA	MAHARASHTRA	PUNE	411007	FOI00019020	Amount for undamged and	100.00 25-MAR-2023	
SATHI	S	SUDHAKAR	SUDHAKAR	NA	A 1-2, 28/102 COLONY PRIMPUR, INDIA	MAHARASHTRA	PUNE	411008	FOI0009292			

SOPAN	KISAN	LANDE	KISAN	APF - DIGHEE, TAL - MANDUR, DIST INDIA	MHARASHTRA	BILDHANA	443102	DPID-CLD-1202000000	Amount for undamged and ur	100.00	25-MAR-2023
ATISHA	SOPAN	LANDE	KISAN	14'S POLICE, TA NAKHUR, DIST INDIA	MHARASHTRA	BILDHANA	444003	DPID-CLD-1302310000	Amount for undamged and ur	100.00	25-MAR-2023
SUCHITA	SHARAD	AGRAWAL	KISAN	14'S AGRAZEN MARC AT SHEKON, INDIA	MHARASHTRA	BILDHANA	444003	FOLIO0014995	Amount for undamged and ur	100.00	25-MAR-2023
RACHANDRA	GOVIND	KARANGALE	SHIRAM	DANDI SWAMI MANORABHAR NACINDIA	MHARASHTRA	BILDHANA	443203	FOLIO0015012	Amount for undamged and ur	100.00	25-MAR-2023
CHANDRANATH	SHIRAM	KARANGALE	SABOD	444003/2026	MHARASHTRA	BILDHANA	444003	FOLIO0019273	Amount for undamged and ur	100.00	25-MAR-2023
NANDRENA	SINGH	RATHORE	SINGH	DIRECTORATE GENERAL ASSAM, INDIA	MEGHALAYA	EAST KHASHILLS	791111	FOLIO0011587	Amount for undamged and ur	100.00	25-MAR-2023
LALIT	JAIN	PHOL	CHAND	C/O SHIRPAI, AMERGA, S ROAD PO, INDIA	NAGALAND	DIMAPUR	791112	FOLIO0016592	Amount for undamged and ur	100.00	25-MAR-2023
NEHA	JAIN	LAUT	SINGH	C/O SHIRPAI, AMERGA, S ROAD DHIRSE, INDIA	NAGALAND	DIMAPUR	791112	FOLIO0016592	Amount for undamged and ur	100.00	25-MAR-2023
ARUNA	DR. MOHAPATRA	PASBATI	DR. MOHAPATRA	C/O PRAVATI MAHARAJA, INDIA	ORISSA	BHUBHUESHWAR	751002	FOLIO0011172	Amount for undamged and ur	100.00	25-MAR-2023
MRSA	SASANKA	SEKHAR	MADHUSUDAN	DIR NO M/21, BARAMUNDA, HSG CO, INDIA	ORISSA	BHUBHUESHWAR	751004	FOLIO0010175	Amount for undamged and ur	100.00	25-MAR-2023
PARTHASARATHI	SHANAY	BHUTSIRPRASAD	KESHAV	H/O 10/35, KANAKA, BHUBHUESHWAR, INDIA	ORISSA	BHUBHUESHWAR	751004	FOLIO0016557	Amount for undamged and ur	50.00	25-MAR-2023
KUMAR	KUMAR	SHANVAY	NA	C/O DR A SAMANTRAY GHASH SAHINDIA	ORISSA	CUTTACK	753001	FOLIO0003387	Amount for undamged and ur	100.00	25-MAR-2023
INDU	BALA	GUPTA	PRASAD	C/O ANUR BHAWANSINA ASSOCIATION, INDIA	ORISSA	BHADRAK	756100	FOLIO0003387	Amount for undamged and ur	100.00	25-MAR-2023
BIRENDRA	KUMAR	ANAND	PRASAD	C/O M/S MLECHHAND HIRALAL, S BONDINDIA	ORISSA	KONARK	756001	FOLIO0011179	Amount for undamged and ur	100.00	25-MAR-2023
NAMESH	KUMAR	AGRAWAL	PRASAD	H/O 1/10, P/O DEKANI, KEONJHAR, INDIA	ORISSA	KALANDIANDI	756001	FOLIO0016568	Amount for undamged and ur	100.00	25-MAR-2023
JALIT	SINGH	KADROL	SUBTOSINGH	C/O M/S RAJEEV STORE, GHOSHAGH, INDIA	PUNJAB	RUPAR	140124	FOLIO0002390	Amount for undamged and ur	100.00	25-MAR-2023
SALUN	KUMAR	AGGARWAL	ROHM	QUARTER NO 19 TYPE 2, SECTOR 2, INDIA	PUNJAB	RUPAR	140126	FOLIO0002392	Amount for undamged and ur	100.00	25-MAR-2023
VENNA	JASPAL	JASPAL	JASPAL	H.N.3655, WARD NO.11, PANICHA, INDIA	PUNJAB	PATIALA	140406	FOLIO0002397	Amount for undamged and ur	100.00	25-MAR-2023
RACHANA	AGGARWAL	SHRI	SUDHIR	B-6/77/150, GALI NO.9, LIPKAR, INDIA	PUNJAB	LUDHIANA	141001	FOLIO0002411	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	BRU	DHANDA	MOHAN	48/2, BANGRU, NAGAR, INDIA	PUNJAB	LUDHIANA	141002	FOLIO0002412	Amount for undamged and ur	100.00	25-MAR-2023
SAPNA	DHANDA	HARSH	MOHAN	B X 307 HAKIM REHMTULLA ROAD, INDIA	PUNJAB	LUDHIANA	141008	FOLIO0008025	Amount for undamged and ur	100.00	25-MAR-2023
ASHWANI	HARBHANS	LAL	ASHWANI	ASHWANI RADIO - MUSIC CENTRE, INDIA	PUNJAB	FEROZPUR	142001	FOLIO0002425	Amount for undamged and ur	100.00	25-MAR-2023
SURESH	DALLAT	KUMAR	SHAM	5-A, 4 FLOORS COLONY, THE MALL, INDIA	PUNJAB	AMRITSAR	143001	FOLIO0002437	Amount for undamged and ur	100.00	25-MAR-2023
JAGDISH	KUMAR	G	SETHI	PARTAP BAZAR CORNER, S A, TAGOINDIA	PUNJAB	AMRITSAR	143001	FOLIO0002439	Amount for undamged and ur	100.00	25-MAR-2023
GUREET	KUMAR	KALR	M	3 RADHA SWAMI SATSANG ROAD, INDIA	PUNJAB	AMRITSAR	143001	FOLIO0002441	Amount for undamged and ur	300.00	25-MAR-2023
SATISH	KUMAR	BETAJ	PAL	22/5/10/24 HOSPITAL BAZAR, INDIA	PUNJAB	AMRITSAR	143006	FOLIO0002368	Amount for undamged and ur	100.00	25-MAR-2023
SUDESH	KUMAR	GLUATI	M	5/98 ADARSH NAGAR, BEHIND OLD INDIA	PUNJAB	AMRITSAR	143401	FOLIO0002445	Amount for undamged and ur	100.00	25-MAR-2023
RAMANEEDIP	KUMAR	BALINDER	SINGH	565 GURU TEG BAHADUR NAGAR, INDIA	PUNJAB	JALANDHAR	144001	FOLIO0011359	Amount for undamged and ur	100.00	25-MAR-2023
HARJEET	KUMAR	RAINDER	SINGH	61 A, GURU GOBIND SINGH NAGAR, INDIA	PUNJAB	JALANDHAR	144003	FOLIO0002076	Amount for undamged and ur	300.00	25-MAR-2023
JATINDER	KUMAR	RAINDER	SINGH	60 AGRUH GOBIND SINGH NAGAR, INDIA	PUNJAB	JALANDHAR	144003	FOLIO0002074	Amount for undamged and ur	100.00	25-MAR-2023
RAINDER	KUMAR	MANGAL	SINGH	65 A GURU GOVIND SINGH NAGAR, INDIA	PUNJAB	JALANDHAR	144003	FOLIO0002075	Amount for undamged and ur	100.00	25-MAR-2023
COLINDER	SINGH	MANGAL	SINGH	65 A GURU GOVIND SINGH NAGAR, INDIA	PUNJAB	JALANDHAR	144003	FOLIO0002077	Amount for undamged and ur	200.00	25-MAR-2023
RAINDER	COLINDER	MANGAL	SINGH	65 A GURU GOVIND SINGH NAGAR, INDIA	PUNJAB	JALANDHAR	144003	FOLIO0002076	Amount for undamged and ur	100.00	25-MAR-2023
NEERAJ	HARDIASINGH	GILL	SH	C/O COL. H.S. GILL V. LOMAR NANGA, INDIA	PUNJAB	JALANDHAR	144514	FOLIO0002462	Amount for undamged and ur	100.00	25-MAR-2023
HARVINDER	USHA	BHUCHAR	RAJ	BH-05/7, MOH. BHUCHARAN, NAWA, INDIA	PUNJAB	JALANDHAR	144514	FOLIO0002462	Amount for undamged and ur	100.00	25-MAR-2023
RAINDER	KUMAR	CHOPRA	D	BH-01/1, CHAS MANOET, INDIA	PUNJAB	FAIRFAX	151004	FOLIO0002464	Amount for undamged and ur	100.00	25-MAR-2023
GUREET	KUMAR	CHOPRA	D	C/O JAGDISH RAJ, GOVT HIGH SCHOOL, INDIA	PUNJAB	BIATINDIA	151003	FOLIO0011816	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	C/O CHOPRA HOSPITAL, MAIN BAZAR, INDIA	PUNJAB	FAIRFAX	152107	FOLIO0011835	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	22/5/10/24 HOSPITAL BAZAR, INDIA	PUNJAB	FAIRFAX	152107	FOLIO0002368	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022	FOLIO0002418	Amount for undamged and ur	100.00	25-MAR-2023
RANDESH	KUMAR	CHOPRA	D	HOUSE NO 1705, SECTOR 34, D, INDIA	PUNJAB	CHANDIGARH	160022				

KULDEEP		PRAKASH	J	157 PALANI ANDAVAR KOL STREET, INDIA	TAMIL NADU	CHENNAI	600023	FOI00010722	Amount for undamied and	200.00 25-MAR-2023
MARDEEP		INDRCHAND		NO 51 SOLA STREET AYANAMBARAM, INDIA	TAMIL NADU	CHENNAI	600023	FOI00010724	Amount for undamied and	200.00 25-MAR-2023
RATNEEP		SANTHOSHCHAND		NO 51 SOLA STREET AYANAMBARAM, INDIA	TAMIL NADU	CHENNAI	600023	FOI00010726	Amount for undamied and	200.00 25-MAR-2023
SALAMCHAND		SALAMCHAND		NO 51 SOLA STREET AYANAMBARAM, INDIA	TAMIL NADU	CHENNAI	600023	FOI00010730	Amount for undamied and	200.00 25-MAR-2023
SHANTHAL		SHANTHAL		157 PALANI ANDAVAR KOL STREET, INDIA	TAMIL NADU	CHENNAI	600023	FOI00010738	Amount for undamied and	200.00 25-MAR-2023
SHANTHAL		SHANTHAL		157 PALANI ANDAVAR KOL STREET, INDIA	TAMIL NADU	CHENNAI	600023	FOI00010739	Amount for undamied and	200.00 25-MAR-2023
KALU		SHANTHAL		157 PALANI ANDAVAR KOL STREET, INDIA	TAMIL NADU	CHENNAI	600023	FOI00010740	Amount for undamied and	200.00 25-MAR-2023
BHARATH	S	S/SESHADRI	K	KRISHNAMURTHI	TAMIL NADU	CHENNAI	600028	FOI00016252	Amount for undamied and	200.00 25-MAR-2023
KARFANAM		G/GOVINDHARMA	NA	MURTHI	TAMIL NADU	CHENNAI	600028	FOI00016253	Amount for undamied and	200.00 25-MAR-2023
KARUNANTHI		M/MAHATH	NA	NA	TAMIL NADU	CHENNAI	600023	FOI00016253	Amount for undamied and	200.00 25-MAR-2023
RAJAN	BRIGHT	SINGH	D	BRIGHT	TAMIL NADU	CHENNAI	600040	FOI00000700	Amount for undamied and	100.00 25-MAR-2023
V		RAA	A	VENKATESAN	TAMIL NADU	CHENNAI	600049	FOI00016269	Amount for undamied and	100.00 25-MAR-2023
K	SHANKAR	BHAT	M	VENKATESAN	TAMIL NADU	CHENNAI	600059	FOI00016270	Amount for undamied and	100.00 25-MAR-2023
SATHIA		MURTHY		MURTHY	TAMIL NADU	CHENNAI	600060	FOI00010105	Amount for undamied and	500.00 25-MAR-2023
K	RUKMIBARV	MANUKURUMARI		VEERCHANDRA	TAMIL NADU	CHENNAI	600079	FOI00010810	Amount for undamied and	100.00 25-MAR-2023
SURENDRA		KUMAR		VEERCHANDRA	TAMIL NADU	CHENNAI	600079	FOI00010810	Amount for undamied and	100.00 25-MAR-2023
DHARMESHWAR		KUMAR		VEERCHANDRA	TAMIL NADU	CHENNAI	600079	FOI00010818	Amount for undamied and	100.00 25-MAR-2023
XAVIER		A	AROCKIASAMY	NA	TAMIL NADU	CHENNAI	600101	FOI00016295	Amount for undamied and	100.00 25-MAR-2023
SHANTHI	P	SATHASELAN	P	TRALANBARA	TAMIL NADU	PONDICHERY	605008	FOI00016304	Amount for undamied and	100.00 25-MAR-2023
BALANGA		GOTHANDARAMAN		GOTHANDARAMAN	TAMIL NADU	TRIVANUR	609117	FOI00000877	Amount for undamied and	500.00 25-MAR-2023
RENGARAJ		CHOCKIBAH		CHOCKIBAH	TAMIL NADU	TIRUCHY	620001	FOI00016332	Amount for undamied and	100.00 25-MAR-2023
SARAVANAN		SUBRAMANIAN		SUBRAMANIAN	TAMIL NADU	TIRUCHY	620014	FOI00016362	Amount for undamied and	200.00 25-MAR-2023
DAVID	RAJ	CHELLELLI	S	CHELLELLI	TAMIL NADU	TIRUCHY	620014	FOI00016362	Amount for undamied and	200.00 25-MAR-2023
S		BASKAR	S	K	TAMIL NADU	NORTH ARCOT	632001	FOI00016333	Amount for undamied and	100.00 25-MAR-2023
M		SURESH	S	DAEMODHARA	TAMIL NADU	NORTH ARCOT	632001	FOI00016334	Amount for undamied and	100.00 25-MAR-2023
K	KRISHNATHAN	DURASWAMY	M	MARUTHAN	TAMIL NADU	NORTH ARCOT	632001	FOI00016334	Amount for undamied and	100.00 25-MAR-2023
PURUSHOTHAMAN		SUNEEL	R	RAAGOPALAN	TAMIL NADU	SALEM	636002	FOI00016344	Amount for undamied and	300.00 25-MAR-2023
M		AGARWAL	U	DHARMBALINGAM	TAMIL NADU	SALEM	636004	FOI00016337	Amount for undamied and	8.00 25-MAR-2023
INDUSURIYA		SUNEEL	U	KRISHNAN	TAMIL NADU	COMBATORE	641001	FOI00016344	Amount for undamied and	100.00 25-MAR-2023
JAGADISH		K	KARUPPAN	NA	TAMIL NADU	COMBATORE	641011	FOI00016337	Amount for undamied and	100.00 25-MAR-2023
PRADEEP		GUPTA	L	SHR	TAMIL NADU	GHAZABAD	201001	FOI00016859	Amount for undamied and	200.00 25-MAR-2023
ARTI		SANGHAL	M	SANGHAL	UTTAR PRADESH	GHAZABAD	201001	FOI00016864	Amount for undamied and	100.00 25-MAR-2023
BIKASH		JODHCHAN	P	GARG	UTTAR PRADESH	GHAZABAD	201001	FOI00016864	Amount for undamied and	100.00 25-MAR-2023
YOGESH	KUMAR	GARG	P	GARG	UTTAR PRADESH	GHAZABAD	201001	FOI00016864	Amount for undamied and	100.00 25-MAR-2023
SHIVANI		SUBDHI	C	KUMAR	UTTAR PRADESH	GHAZABAD	201002	FOI00018777	Amount for undamied and	100.00 25-MAR-2023
DEEPA		SR		KUMAR	UTTAR PRADESH	GHAZABAD	201002	FOI00018777	Amount for undamied and	100.00 25-MAR-2023
SATISH	KUMAR	KAPOOR	L	KAPOOR	UTTAR PRADESH	GHAZABAD	201002	FOI00025453	Amount for undamied and	100.00 25-MAR-2023
DEVENDRA		KUMAR	R	RAM	UTTAR PRADESH	GHAZABAD	201002	FOI00025454	Amount for undamied and	100.00 25-MAR-2023
MANESH		ROOPRA	N	NA	UTTAR PRADESH	GHAZABAD	201007	FOI00025454	Amount for undamied and	100.00 25-MAR-2023
RITU	SINGH	BIHAT	R	BIHAT	UTTAR PRADESH	GHAZABAD	201007	FOI00025456	Amount for undamied and	100.00 25-MAR-2023
PUNIT		CHANDER	PR	CHANDER	UTTAR PRADESH	GHAZABAD	201003	FOI00016902	Amount for undamied and	100.00 25-MAR-2023
SOMIL		NAGPAL	PR	NAGPAL	UTTAR PRADESH	GHAZABAD	201004	FOI00016902	Amount for undamied and	100.00 25-MAR-2023
RAJ	TAL	NAGPAL	PR	NAGPAL	UTTAR PRADESH	GHAZABAD	201004	FOI00016902	Amount for undamied and	100.00 25-MAR-2023
MOHAMMED		CHURIED	NA	SINGH	UTTAR PRADESH	ALIGARH	202003	FOI00011911	Amount for undamied and	100.00 25-MAR-2023
OBADURRAHMAN		NA	HAFEEZ	KHAN	UTTAR PRADESH	ALIGARH	202002	FOI00025884	Amount for undamied and	100.00 25-MAR-2023
YOGENDRA	KUMAR	MITTAL	L	MITTAL	UTTAR PRADESH	BILASHAIBHAR	203001	FOI00025888	Amount for undamied and	100.00 25-MAR-2023
SRA		KUMAR	NA	NA	UTTAR PRADESH	BILASHAIBHAR	203001	FOI00025899	Amount for undamied and	200.00 25-MAR-2023
BACHCHAN		MUNSHI	NA	NA	UTTAR PRADESH	BILASHAIBHAR	203001	FOI00026002	Amount for undamied and	100.00 25-MAR-2023
KALASH	CHAND	BANSAL	RAM	SARAN	UTTAR PRADESH	ETWAH	202004	FOI00026004	Amount for undamied and	200.00 25-MAR-2023
JISAL	KISHORE	RAM	AGARWAL	NA	UTTAR PRADESH	ETWAH	202004	FOI00026004	Amount for undamied and	200.00 25-MAR-2023
RAM		KISHAN	RAM	CHANDRA	UTTAR PRADESH	ETWAH	202012	FOI00011921	Amount for undamied and	100.00 25-MAR-2023
RAMKESHWAR		GUPTA	M	NARAIN	UTTAR PRADESH	ETWAH	206122	FOI00011922	Amount for undamied and	100.00 25-MAR-2023
SHEELA	DATIL	CHITRALAL	GUPTA	VAS	UTTAR PRADESH	KANPUR	208001	FOI00026247	Amount for undamied and	100.00 25-MAR-2023
SHOBHA		ANUNTD	SANTOSH	KUMAR	UTTAR PRADESH	KANPUR	208001	FOI00026248	Amount for undamied and	100.00 25-MAR-2023
SHUBH		NA	ANAND	KUMAR	UTTAR PRADESH	KANPUR	208001	FOI00026248	Amount for undamied and	100.00 25-MAR-2023
PREM		AGARWAL	JAGESHWAR	NA	UTTAR PRADESH	KANPUR	208001	FOI00011932	Amount for undamied and	100.00 25-MAR-2023
SHYAM	SUNDER	AGARWAL	NA	NA	UTTAR PRADESH	KANPUR	208002	FOI00011932	Amount for undamied and	100.00 25-MAR-2023
SHRODHAN		LATE	SINGHWANT	INDIA	UTTAR PRADESH	KANPUR	208002	FOI00011932	Amount for undamied and	100.00 25-MAR-2023
SURESH		SHUKLA	ANAM	INDIA	UTTAR PRADESH	KANPUR	208006	FOI00020270	Amount for undamied and	100.00 25-MAR-2023
RENU	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	UTTAR PRADESH	KANPUR	208007	FOI00020270	Amount for undamied and	100.00 25-MAR-2023
SEKHAR		SHUKLA	PATASAD	AGARWAL	UTTAR PRADESH	KANPUR	208008	FOI00020270	Amount for undamied and	100.00 25-MAR-2023
LAL	MAN	GUPTA	PRASAD	AGARWAL	UTTAR PRADESH	KANPUR	208023	FOI00011962	Amount for undamied and	100.00 25-MAR-2023
TINDEJI	NATH	LATE	RAMHARIDAS	INDIA	UTTAR PRADESH	KANPUR	208023	FOI00011962	Amount for undamied and	100.00 25-MAR-2023
RAMA		SHARAN	PANDEY	PANDEY	UTTAR PRADESH	KANPUR	209023	FOI00011965	Amount for undamied and	300.00 25-MAR-2023
SAVITRI		CHAND	SHARAN	PANDEY	UTTAR PRADESH	FARUKHABAD	209023	FOI00011966	Amount for undamied and	100.00 25-MAR-2023
GEETA	AHMED	WALE	ANHEED	INDIA	UTTAR PRADESH	UNNAO	209804	FOI00011965	Amount for undamied and	300.00 25-MAR-2023
SHEKH		VERMA	NA	NA	UTTAR PRADESH	HAMPUR	219801	FOI00099142	Amount for undamied and	100.00 25-MAR-2023
NASIR		SHEKH	KALLOD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	FOI00099142	Amount for undamied and	100.00 25-MAR-2023
RAVINDRA		KUMAR	PURAN	INDIA	UTTAR PRADESH	ALLAHABAD	211002	FOI00099142	Amount for undamied and	100.00 25-MAR-2023
ANJANI	KUMAR	LATE	M/BAHADEO	SINGH	UTTAR PRADESH	ALLAHABAD	211002	FOI00099142	Amount for undamied and	100.00 25-MAR-2023
KAMINI		SHARMA	BHAIROPRASAD	SINGH	UTTAR PRADESH	ALLAHABAD	211002	FOI00099142	Amount for undamied and	100.00 25-MAR-2023
SHIVILEE		CHANDRASA	VIJAYA	INDIA	UTTAR PRADESH	VADODRA	212000	FOI00020272	Amount for undamied and	100.00 25-MAR-2023
GOKUL		RASOJI	SHIV	PRASAD	UTTAR PRADESH	BALLIA	221712	FOI00020273	Amount for undamied and	100.00 25-MAR-2023
RUKMAR		ASREY	RAM	PRASAD	UTTAR PRADESH	LUCKNOW	226001	FOI00020273	Amount for undamied and	100.00 25-MAR-2023
PVS	INVESTORSPT	ABORA	NA	NA	UTTAR PRADESH	LUCKNOW	226001	FOI00020274	Amount for undamied and	200.00 25-MAR-2023
RATAN	MOHAN	JAIN	M/NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	FOI00020274	Amount for undamied and	200.00 25-MAR-2023
PROBHAT	KUMAR	SATHI	M/NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	FOI00020274	Amount for undamied and	200.00 25-MAR-2023
SHASHI		HANSRA	SHARMA	DARSHAK	UTTAR PRADESH	LUCKNOW	226004	FOI00020274	Amount for undamied and	100.00 25-MAR-2023
NANDITA		GUPTA	ANIL	INDIA	UTTAR PRADESH	LUCKNOW	226004	FOI00020274	Amount for undamied and	100.00 25-MAR-2023
SAVITRI	SINGH	SHED	GAUL	INDIA	UTTAR PRADESH	LUCKNOW	226010	FOI00012003	Amount for undamied and	200.00 25-MAR-2023
CHEDI	LAL	BAUPI	BAUPI	INDIA	UTTAR PRADESH	LUCKNOW	226017	FOI00020278	Amount for undamied and	100.00 25-MAR-2023
SHARDA	NATH	MURSHI	AMBESH	CHANDRA	UTTAR PRADESH	LUCKNOW	226017	FOI00012003	Amount for undamied and	200.00 25-MAR-2023
DEEPA	DAS	MEROTTRA	Y	CHANDRA	UTTAR PRADESH	LUCKNOW	226018	FOI00012003	Amount for undamied and	100.00 25-MAR-2023
KALASH	NATH	Y	SHYAMAL	MISHRA	UTTAR PRADESH	LUCKNOW	226020	FOI00012038	Amount for undamied and	100.00 25-MAR-2023
KUSUM	BASAVA	AGARWAL	SRI	BRALMOHAN	UTTAR PRADESH	LUCKNOW	226020	FOI00012038	Amount for undamied and	200.00 25-MAR-2023
SHIVAM		GUPTA	ANIL	INDIA	UTTAR PRADESH	LUCKNOW	226022	FOI00020302	Amount for undamied and	100.00 25-MAR-2023
UDAI	RAJ	YADAV	MUNESHWAR	YADAV	UTTAR PRADESH	SILIGURUPUR	228001	FOI00020302	Amount for undamied and	100.00 25-MAR-2023
ROHINI		BOOH	SHARMA	INDIA	UTTAR PRADESH	SILIGURUPUR	228001	FOI00017672	Amount for undamied and	100.00 25-MAR-2023
MISHRA		GUPTA	RAJESHYAM	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	231001	FOI00017672	Amount for undamied and	100.00 25-MAR-2023
NEVZ	AHMAD	KHAN	AJAZ	AHMAD	UTTAR PRADESH	MUZAFFARNAGAR	231001	FOI00012047	Amount for undamied and	100.00 25-MAR-2023
ANJALI		KHAN	SARAN	KHAN	UTTAR PRADESH	MUZAFFARNAGAR	231001	FOI00012047	Amount for undamied and	100.00 25-MAR-2023
SHABANA		KHAN	R	KHAN	UTTAR PRADESH	MUZAFFARNAGAR	231001	FOI00012047	Amount for undamied and	100.00 25-MAR-2023
ANJU		BINOD	KUMAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	231001	FOI00012047	Amount for undamied and	100.00 25-MAR-2023
DEEPA		YASHVI	BANSAL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	231001	FOI00012047	Amount for undamied and	100.00 25-MAR-2023
RAKESH	KUMAR	NIGAM	NA	NA	UTTAR PRADESH	MUZAFFARNAGAR	231001	FOI00012047	Amount for undamied and	100.00 25-MAR-2023
NETA		MEROTTRA	RAM	MEROTTRA	UTTAR PRADESH					

