

Note: This sheet is applicable for uploading the particulars related to the amount credited to Investor Education and Protection Fund. Make sure that the details are in accordance with the information already provided in e-form IEPF-1

| | | | | | | |
|--|---------------------|----------|--|-------------|---|------|
| CIN/BCIN | L29101G1999PL000576 | | Sum of unpaid and unclaimed dividend | 16660425.00 | Sum of interest on matured debentures | 0.00 |
| Sum of matured deposit | 0.00 | Validate | Sum of interest on matured deposit | 0.00 | Sum of interest on application money due for refund | 0.00 |
| Sum of matured debentures | 0.00 | Clear | Redemption amount of preference shares | 0.00 | Amount received through disposal of securities under section 384(A) of The Companies Act 2013 | 0.00 |
| Sum of application money due for refund | 0.00 | | Sum of other Investment Types | 0.00 | | |
| Sales proceed for fractional shares | 0.00 | | | | | |
| Surplus amount after payment of dues for Section 8 company before its conversion into any other kind | 0.00 | | | | | |
| Grants and donation | 0.00 | | | | | |

| 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 | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of debentures/application money refundable/interest thereon/ sale proceeds/surplus/disposal of securities/grants & donations)(DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares) under any IEPF? | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|----------------------------------|---------|----------------|----------------|----------|--------------|--------------------------------|--------------------------|--------------------|---|-----|----------------------------|---------------|--------------|-------------------|---------|---|----|
| AHMED | UNISA | BEGUM | NA | | | 23 1711 AHMED MANZIL MOGHULI | INDIA | TELANGANA | HYDERABAD | 500002 | PA000077 | | Amount for unclaimed and | 76800.00 | 05-SEP-2024 | | | | | | | No | |
| ADITYA | KUMAR | NEHRU | IBRAJ | KUMAR | NEHRU | 29 C SHRAMKAMAL AGGARWAL M | INDIA | MAHARASHTRA | MUMBAI | 400017 | PA000028 | | Amount for unclaimed and | 4800.00 | 05-SEP-2024 | | | | | | | | No |
| ARUN | KUMAR | NEHRU | IBRAJ | KUMAR | NEHRU | C/O BHAGWAT PATIL INCOME TAX | INDIA | TELANGANA | HYDERABAD | 500009 | PA000039 | | Amount for unclaimed and | 8400.00 | 05-SEP-2024 | | | | | | | | No |
| ASHOK | GURUSWAMY | NA | | | | 3 1 ANANANAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600022 | PA000068 | | Amount for unclaimed and | 23025.00 | 05-SEP-2024 | | | | | | | | No |
| ABDUL | GANI | NA | | | | H.NO.19-3-29A/5,VATTAPPALLY BIBI | INDIA | TELANGANA | HYDERABAD | 500053 | PA000068 | | Amount for unclaimed and | 3000.00 | 05-SEP-2024 | | | | | | | | No |
| ANIL | KUMAR | AWASTHI | NA | | | C/O VST INDUSTRIES LIMITED BAHN | INDIA | MAHARASHTRA | NAGPUR | 440001 | PA000078 | | Amount for unclaimed and | 9000.00 | 05-SEP-2024 | | | | | | | | No |
| ARJUN | RASOOL | NA | | | | MAHABOOR NAGAR KAMUPUR TALLI | INDIA | MAHARASHTRA | MUMBAI | 400087 | PA000224 | | Amount for unclaimed and | 3000.00 | 05-SEP-2024 | | | | | | | | No |
| ADOLPHUS | ALBERT | S | M | ALBERT | | 62 BENSON CROSS ROAD BANGALU | INDIA | KARNATAKA | MANGALORE | 560046 | PA000114 | | Amount for unclaimed and | 7650.00 | 05-SEP-2024 | | | | | | | | No |
| ARAF | ALI | ALVI | ASHPAQ | ALI | ALVI | 8/0 MOHALLA SHEEDI SARAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | PA000128 | | Amount for unclaimed and | 4650.00 | 05-SEP-2024 | | | | | | | | No |
| ARAF | ALI | ALVI | ASHPAQ | ALI | ALVI | 8/0 MOHALLA SHEEDI SARAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | PA000128 | | Amount for unclaimed and | 2000.00 | 05-SEP-2024 | | | | | | | | No |
| APPANNA | AKKAPPA | NAK | AKKAPPA | BHARMAPPA | NA | B NO 200/6 HINDOWADI BELGALUM | INDIA | KARNATAKA | MUMBAI | 580001 | PA000142 | | Amount for unclaimed and | 7650.00 | 05-SEP-2024 | | | | | | | | No |
| AEDULA | BUCHI | LINGAM | SHRI | AEDULA | RAJIAH | HOUSE NO 15-2-450 KISHAN GUNJI | INDIA | TELANGANA | HYDERABAD | 500012 | PA000203 | | Amount for unclaimed and | 19200.00 | 05-SEP-2024 | | | | | | | | No |
| ADHON | BHOGAL | SHAH | BHOGAL | MARICHAND | SHI | C/O SUBBARAO S SHAI C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400087 | PA000224 | | Amount for unclaimed and | 900.00 | 05-SEP-2024 | | | | | | | | No |
| ACHUTHA | CHANDRAVATTAMMA | AKUTHOTA | THIMMAIAH | | | C/O AKUTHOTA THIMMAIAH H NO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | PA000231 | | Amount for unclaimed and | 1050.00 | 05-SEP-2024 | | | | | | | | No |
| A | CHANDRAMOCHAN | V | N | PRAYASAMI | | 60 SOUTH BAJA STREET TUPICORIN | INDIA | TAMIL NADU | TUPICORIN | 629001 | PA000236 | | Amount for unclaimed and | 1875.00 | 05-SEP-2024 | | | | | | | | No |
| ANANTHA | DASHINAMOORTHY | P | ANANTHA | KRISHNAIA | | C/O SUDHINIDIA LTD DUNIPUR | INDIA | TAMIL NADU | CHENNAI | 600032 | PA000274 | | Amount for unclaimed and | 150.00 | 05-SEP-2024 | | | | | | | | No |
| ASHA | DAWOOD | LOCKHAT | DAWOOD | MOHAMMED | LOCKH | C/O D M LOCKHAT 100 MOHAMED | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA000300 | | Amount for unclaimed and | 30675.00 | 05-SEP-2024 | | | | | | | | No |
| A | ELAYATH | N | N | ELAYATHM | | 31 AMBETKAR NAGAR JAGIR AMM | INDIA | TAMIL NADU | SALEM | 636302 | PA000312 | | Amount for unclaimed and | 75.00 | 05-SEP-2024 | | | | | | | | No |
| ANJUNE | ELA | MEMON | ABRAT | RATAGOPALA | HEM | 8 SHROF APARTMENTS 2 NIZAMU | INDIA | DELHI | NEW DELHI | 110013 | PA000317 | | Amount for unclaimed and | 1875.00 | 05-SEP-2024 | | | | | | | | No |
| ABDUL | GOPFUR | ABDUL | RASOOL | RASOOL | | DOOR NO 8-23 JANGAL STREET M | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PA000347 | | Amount for unclaimed and | 150.00 | 05-SEP-2024 | | | | | | | | No |
| ANAND | G | SHETTY | N | GUDALA | SHETTY | C/O N M SHETTY 13 SADHANA ENCL | INDIA | DELHI | NEW DELHI | 110017 | PA000372 | | Amount for unclaimed and | 3000.00 | 05-SEP-2024 | | | | | | | | No |
| ANAND | G | SHETTY | N | GUDALA | SHETTY | C/O N M SHETTY 13 SADHANA ENCL | INDIA | DELHI | NEW DELHI | 110017 | PA000372 | | Amount for unclaimed and | 4650.00 | 05-SEP-2024 | | | | | | | | No |
| ARNOLD | JAMES | S | JAMES | | | 31 NINES COLONY BHAKAT NAGAR | INDIA | DELHI | NEW DELHI | 110027 | PA000407 | | Amount for unclaimed and | 7650.00 | 05-SEP-2024 | | | | SUZANAJAMES | | | | No |
| ANIL | JAIN | VIR | SAGAR | JAIN | | 48 BHUBALI ENCLAVE NEAR KARKI | INDIA | DELHI | NEW DELHI | 110092 | PA000414 | | Amount for unclaimed and | 1050.00 | 05-SEP-2024 | | | | | | | | No |
| A | KRISHNAMURTHI | S | | | | ADKSE SHAYER | INDIA | KARNATAKA | BANGALORE | 560013 | PA000481 | | Amount for unclaimed and | 16425.00 | 05-SEP-2024 | | | | | | | | No |
| ANIL | KUMAR | BATRA | SHRI | RAM | CHHANNATA | 112 ANANDLUCK NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PA000488 | | Amount for unclaimed and | 75.00 | 05-SEP-2024 | | | | | | | | No |
| A | K | DHAWAN | S | DHAWAN | | 110028 | INDIA | DELHI | NEW DELHI | 110028 | PA000507 | | Amount for unclaimed and | 5700.00 | 05-SEP-2024 | | | | | | | | No |
| ATAR | KALI | JAIN | SHRI | RAMA | NANDJAIN | S 222 PANCI SHILA PARK NEW DE | INDIA | DELHI | NEW DELHI | 110017 | PA000519 | | Amount for unclaimed and | 5700.00 | 05-SEP-2024 | | | | | | | | No |
| A | K | MEGHDURAMMA | A | KRISHNAIAH | | A 4 M S ETTY & SONS MANDY NER | INDIA | KARNATAKA | BANGALORE | 560053 | PA000560 | | Amount for unclaimed and | 15300.00 | 05-SEP-2024 | | | | | | | | No |
| ANIL | KUMAR | SUNKARA | SUNKARA | HANUMANTA | RA | S/O SHRI S HANUMANTARAO SUPS | INDIA | ANDHRA PRADESH | VISAKHAPATANAM | 530013 | PA000587 | | Amount for unclaimed and | 1125.00 | 05-SEP-2024 | | | | | | | | No |
| ABDUL | MUJEETH | M | QUDDUS | QUDDUS | QUDDUS | H/NO. 12-13-352 ST. NO. 13 TARNI | INDIA | TELANGANA | HYDERABAD | 500017 | PA000653 | | Amount for unclaimed and | 375.00 | 05-SEP-2024 | | | | | | | | No |
| A | M | AMARNATH | K | MUDURRAMAIAHSET | | A 4 M S ETTY & SONS MANDY NER | INDIA | KARNATAKA | BANGALORE | 560053 | PA000654 | | Amount for unclaimed and | 15300.00 | 05-SEP-2024 | | | | | | | | No |
| ATULKUMAR | MANUBHAI | DESAI | MANUBHAI | SOMESHWAR | D | 306 USHANAGAR SARDAI VALLABH | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA000687 | | Amount for unclaimed and | 1350.00 | 05-SEP-2024 | | | | | | | | No |
| A | M | KRISHNAMURTHI | A | K | MUDURRAMAIAHSET | A 4 M S ETTY & SONS MANDY NER | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA000687 | | Amount for unclaimed and | 1850.00 | 05-SEP-2024 | | | | | | | | No |
| A | M | MANICKAVASAG | PILLAI | M | ARUMUGANANAIAR | MANICKA BHAVAN NO.6, KALAMAD | INDIA | TAMIL NADU | NAGERCOL | 629002 | PA000708 | | Amount for unclaimed and | 9000.00 | 05-SEP-2024 | | | | | | | | No |
| A | M | MANICKAVASAG | PILLAI | M | ARUMUGANANAIAR | MANICKA BHAVAN NO.6, KALAMAD | INDIA | TAMIL NADU | NAGERCOL | 629002 | PA000708 | | Amount for unclaimed and | 5700.00 | 05-SEP-2024 | | | | | | | | No |
| ANJANI | MADHUKAR | WAGLE | MADHUKAR | VINAYAK | WAGLE | 4 INDRADUTTA PATH ROAD DAMANI | INDIA | MAHARASHTRA | PUNE | 411029 | PA000722 | | Amount for unclaimed and | 1875.00 | 05-SEP-2024 | | | | | | | | No |
| ASHOK | NARAYANANDAS | TRIVEDI | NARAYANANDAS | VITHALDAS | | 1 3RD FLOOR BHALUJI RD MARUTI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA000763 | | Amount for unclaimed and | 6325.00 | 05-SEP-2024 | | | | | | | | No |
| ANJANANANDAN | RAJANALA | SASTRY | RAMASUBBIA | | | PLOT NO 69, CHARMAPURI COLONY | INDIA | TELANGANA | HYDERABAD | 500039 | PA000822 | | Amount for unclaimed and | 12900.00 | 05-SEP-2024 | | | | | | | | No |
| ANIL | RATNA | VIDYA | RATNA | | | 10 CHAMPA MARG DLF CITY PHASE | INDIA | MARYANA | GURGAON | 122002 | PA000828 | | Amount for unclaimed and | 1875.00 | 05-SEP-2024 | | | | | | | | No |
| ANIL | ROHITG | SHRI | ANIL | BEHARIRAO | | NO 19 SPENCER LANE AURANGABAD | INDIA | TELANGANA | HYDERABAD | 500024 | PA000831 | | Amount for unclaimed and | 4560.00 | 05-SEP-2024 | | | | | | | | No |
| ANBARAM | RAMILU | A | DURGISH | | | PLOT NO 6 S B H COLONY BEHIND | INDIA | TELANGANA | HYDERABAD | 500039 | PA000832 | | Amount for unclaimed and | 7650.00 | 05-SEP-2024 | | | | | | | | No |
| A | R | BAVASARAJIAH | CHEKRALURIAH | | | 608 I ROAD B BLOCK RAJALI NAGAR | INDIA | KARNATAKA | BANGALORE | 560010 | PA000834 | | Amount for unclaimed and | 9300.00 | 05-SEP-2024 | | | | | | | | No |
| A | R | BAVASARAJIAH | CHEKRALURIAH | | | 608 I ROAD B BLOCK RAJALI NAGAR | INDIA | KARNATAKA | BANGALORE | 560010 | PA000834 | | Amount for unclaimed and | 6000.00 | 05-SEP-2024 | | | | | | | | No |
| ANANTH | RAM | KONGARA | MRS | K | VENKATRAM | 14-83/6/5 SUBBANSAGAR BHASHI | INDIA | TELANGANA | MARHARAJNAGAR | 509001 | PA000863 | | Amount for unclaimed and | 1150.00 | 05-SEP-2024 | | | | | | | | No |
| ANASUYADEVI | SUNKARA | SUNKARA | HANUMANTARAO | | | W/O SHRI S HANUMANTARAO SHI | INDIA | ANDHRA PRADESH | VISAKHAPATANAM | 530013 | PA000909 | | Amount for unclaimed and | 1125.00 | 05-SEP-2024 | | | | | | | | No |
| ANTONETTE | SHENNY | J | A | ARASHASHENNY | | PHOTO BAGH RAI BHAVAN ROAD SE | INDIA | TELANGANA | HYDERABAD | 500034 | PA000918 | | Amount for unclaimed and | 36000.00 | 05-SEP-2024 | | | | | | | | No |
| ANTONETTE | SHENNY | J | A | ARASHASHENNY | | PHOTO BAGH RAI BHAVAN ROAD SE | INDIA | TELANGANA | HYDERABAD | 500034 | PA000918 | | Amount for unclaimed and | 117600.00 | 05-SEP-2024 | | | | | | | | No |
| ASHOK | SONI | DR | R | LSONI | | C/O D P PODDAR CONSULTANT SEC | INDIA | MAHARASHTRA | MUMBAI | 400001 | PA000931 | | Amount for unclaimed and | 15300.00 | 05-SEP-2024 | | | | | | | | No |
| AMRITLAL | BAHRI | SITA | RAM | CHANDIGARH | | 729 SECTOR 22A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | PA000957 | | Amount for unclaimed and | 4650.00 | 05-SEP-2024 | | | | | | | | No |
| AMRITLAL | BAHRI | SITA | RAM | CHANDIGARH | | 729 SECTOR 22A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | PA000957 | | Amount for unclaimed and | 3000.00 | 05-SEP-2024 | | | | | | | | No |
| AMJAZ | AHMAD | SHAHAAT | AHMAD | | | C/O GOPAL DAS HANUMAN PRASAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PA000978 | | Amount for unclaimed and | 1125.00 | 05-SEP-2024 | | | | | | | | No |
| A | S | KHANNA | LADHA | RAM | KHANNA | ABAN VILLA FT NEHRU ROAD SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | PA000989 | | Amount for unclaimed and | 1125.00 | 05-SEP-2024 | | | | | | | | No |
| ARVINDKUMAR | VALLABHDAS | VRAJAL | M | GUJJAR | | ABAN VILLA FT NEHRU ROAD SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | PA000989 | | Amount for unclaimed and | 3000.00 | 05-SEP-2024 | | | | | | | | No |
| AVINASH | VINAYAK | PARCHURE | SRI | VINAYAK | PARCHURE | 311 ANJURKAR PURI COLONY GAYI | INDIA | BHAR | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|----------------------|----------------|-------------|---------|---------------------------------|-------|----------------|---------------|--------|----------|--------------------------|----------|-------------|------------|--|--|----------------|------------------|----|
| MALIKNAZ KHAN | SHAIKH | YAR | MSKHAN | C/O SHUJAT KHAN CHRYSALIS INN | INDIA | MAHARASHTRA | MUMBAI | 400013 | PM002466 | Amount for undamed and u | 38850.00 | 05-SEP-2024 | | | | SHAIBAZMKHAN | No | |
| MADAN FINANCE | LTD | NA | | AGRICULTURE MANSION 11 FLOOR | INDIA | TAMIL NADU | CHENNAI | 600002 | PM002490 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MAYA RANI | NIEMONI | GHOSE | | 12 SULTAN ALAM ROAD, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700033 | PM002463 | Amount for undamed and u | 5700.00 | 05-SEP-2024 | | | | | | |
| MALAIKA SARKAR | TAPAS | KUMAR | SANAR | 162-SECTOR-2 SALLAKE KOLKA | INDIA | WEST BENGAL | KOLKATA | 700091 | PM002456 | Amount for undamed and u | 48000.00 | 05-SEP-2024 | ARLP05048M | | | DPINPAKESARKAR | TAPASKUMARSARKAR | No |
| MALITY SUBRAMANYAN | SASTRY | VENKATA | SUBHAH | INCOME TAX OFFICER HIG II BLOCK | INDIA | TELANGANA | HYDERABAD | 500044 | PM002574 | Amount for undamed and u | 9600.00 | 05-SEP-2024 | | | | | | |
| MALITY KRISHNA KUMAR | KUMAR | J | SAMPATH | C/O M SUBRAMANYAN SASTRY | INDIA | TELANGANA | HYDERABAD | 500044 | PM002574 | Amount for undamed and u | 9600.00 | 05-SEP-2024 | | | | | | |
| MANGALA KUMARAN | ALURUPUR | S | A | NO.529-2ND WEST STREET, KAMM | INDIA | TAMIL NADU | CHENNAI | 600041 | PM002574 | Amount for undamed and u | 2250.00 | 05-SEP-2024 | | | | | | |
| MD MUBASHHER | ALURUPUR | S | A | H.NO.5-110 HIMAYATHNAGAR, H | INDIA | TELANGANA | HYDERABAD | 500029 | PM002589 | Amount for undamed and u | 3600.00 | 05-SEP-2024 | | | | | | |
| MD RALI | PERUMILLA | K | SHYNA | OR NO 72 C STEEL TOWNSHIP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | PM002661 | Amount for undamed and u | 300.00 | 05-SEP-2024 | | | | | | |
| MADHU KHANNA | KUMAR | M | KHANNA | 79/2, M C GHOSH LANE, HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PM002681 | Amount for undamed and u | 300.00 | 05-SEP-2024 | | | | | | |
| MD SARAT | NAI | NA | | 18 SAROJINI DEVI ROAD, SECUNDR | INDIA | TELANGANA | HYDERABAD | 500026 | PM002675 | Amount for undamed and u | 2200.00 | 05-SEP-2024 | | | | | | |
| MD ABDUL HAI | HAJI | MOHD | OMER | 1-88 BAKARAM MUSHERRABAD | INDIA | MAHARASHTRA | MUMBAI | 400104 | PM002684 | Amount for undamed and u | 1875.00 | 05-SEP-2024 | | | | | | |
| MD MOHNI MOHANLAL | MALKANI | MOHANLAL | LEKHRAJ | B 1 S NAGAR II BLDG NO B15 FLA | INDIA | MAHARASHTRA | MUMBAI | 400104 | PM002684 | Amount for undamed and u | 1875.00 | 05-SEP-2024 | | | | | | |
| MD MOHNI MOHANLAL | MALKANI | MOHANLAL | LEKHRAJ | B 1 S NAGAR II BLDG NO B15 FLA | INDIA | MAHARASHTRA | MUMBAI | 400104 | PM002684 | Amount for undamed and u | 1875.00 | 05-SEP-2024 | | | | | | |
| MUMTAZUNNISAR BEGUM | KHAWA | HAMEEDUDDIN | | FLAT 303 MOGUL APARTMENT DEC | INDIA | TELANGANA | HYDERABAD | 500001 | PM002685 | Amount for undamed and u | 2200.00 | 05-SEP-2024 | | | | | | |
| MD HUSN | SALIQE/MOUSHIR | A | SAMEE | H NO.155 18/1 EMPLOYEES COLONY | INDIA | TELANGANA | HYDERABAD | 500029 | PM002685 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | | | | | |
| MD ABDUKAR SIDDIQI | MAHAMAD | RAJIA | MIAH | 1-9-297, BHOLAKPUR MUSHERRAB | INDIA | TELANGANA | HYDERABAD | 500048 | PM002721 | Amount for undamed and u | 2250.00 | 05-SEP-2024 | | | | | | |
| MANBHAI B | SHAH | BHIKHABHAI | | 83, 8TH CROSS ROAD GANDHI NAG | INDIA | KARNATAKA | BANGALORE | 560020 | PM002758 | Amount for undamed and u | 7200.00 | 05-SEP-2024 | | | | | | |
| MANOJ CHAND | JAIN | NARESH | CHAND | C/O SANGHVI CHAND JATEI CHAND | INDIA | MADHYA PRADESH | KANPUR | 224001 | PM002783 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |
| MEHABBSINGH S | NARESH | CHAND | JAIN | KO. THO 477 SECTOR 35 A, CHAN | INDIA | CHHATTISGARH | CHANDIGARH | 160015 | PM002787 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|------------|-------------|------------|-------------|---------|----------------------------|-----------------------------------|----------------------------------|-------------|-------------|---------|--------------------------|--------------------------|--------------------------|-------------|-------------|--|--|------------------------|------------------|----|
| S | K | BHAGAT | V | P | RAMA | 528 G ROAD SONARI WEST JAMSH | INDIA | JHARHAND | JAMSHEDPUR | 831011 | P500309 | Amount for undamed and u | 9000.00 | 05-SEP-2024 | | | | KAMALANTBHAGAT | No | |
| SHARDA | SESHADRI | P | P | N | SESHADRI | 84-11, APOLLO HOUSE, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | P500315 | Amount for undamed and u | 400.00 | 05-SEP-2024 | | | | | No | |
| SHWINDER | KAUR | ATK | SOHMITI | SINGH | SINGH | 7- COB BLOCK SHET KALYANA NAG | INDIA | GUJARAT | DELHI | 110017 | P500326 | Amount for undamed and u | 1500.00 | 05-SEP-2024 | AHPN8555C | | | DIPANITSINGH | No | |
| SADANAND | AMBABI | NAEGVEAR | A | V | NAEGVEAR | AMHRI NIVAS 3RD ROAD SANTA CR | INDIA | MAHARASHTRA | MUMBAI | 400055 | P500319 | Amount for undamed and u | 800.00 | 05-SEP-2024 | | | | SHANTIDADANANAGVEKARAN | No | |
| SADANAND | AMBABI | NAEGVEAR | A | V | NAEGVEAR | AMHRI NIVAS 3RD ROAD SANTA CR | INDIA | MAHARASHTRA | MUMBAI | 400055 | P500316 | Amount for undamed and u | 2850.00 | 05-SEP-2024 | | | | SHANTIDADANANAGVEKARAN | No | |
| SANDEE | SANDEE | IT | ADARSHIN | IT | ADARSHIN | W/O BHUSHANT GOYAL NO. 28 | INDIA | GUJARAT | CHENNAI | 600041 | P500322 | Amount for undamed and u | 450.00 | 05-SEP-2024 | | | | | No | |
| SIPRA | SEAL | L | L | L | SEAL | 44 SIKDARPAA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | P500261 | Amount for undamed and u | 900.00 | 05-SEP-2024 | | | | | No | |
| SHAMA | BAPAT | DEVI | SHANKAR | CH | DEY | SWADHYATA 772 SHIVAJI NAGAR C | INDIA | MAHARASHTRA | PUNE | 411004 | P500375 | Amount for undamed and u | 225.00 | 05-SEP-2024 | | | | DINESHBAPAT | No | |
| SHER | SHYAM | AYITPRASAD | S | CH | PRASAD | 16 GOK LAGAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700048 | P500348 | Amount for undamed and u | 3000.00 | 05-SEP-2024 | | | | SANJAYKUMARDEY | No | |
| SILUONA | GUNTA | DATE | PANDURANG | CH | PRASAD | C/O WG-CDR S V PRASAD 26, KRISH | INDIA | TELANGANA | HYDERABAD | 500026 | P500348 | Amount for undamed and u | 3000.00 | 05-SEP-2024 | CCDP138M | | | | No | |
| SIRKISHNA | PANDURANG | DATE | PANDURANG | CH | KASHINATH | 13 SHRI SAMANTHA SADAN DR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | P500345 | Amount for undamed and u | 900.00 | 05-SEP-2024 | | | | | No | |
| SISHUHA | DEVI | DEVI | DEVI | DEVI | DEVI | 18 GASTA HOUSING COMPLEY E | INDIA | TELANGANA | HYDERABAD | 500029 | P500355 | Amount for undamed and u | 150.00 | 05-SEP-2024 | | | | NILUMASHIRKISHNADATE | No | |
| SUKHINA | KADADI | P | K | K | KADADI | FLAT NO. 302, SWATI KULKARNI AP | INDIA | MAHARASHTRA | HYDERABAD | 500060 | P500365 | Amount for undamed and u | 11550.00 | 05-SEP-2024 | | | | AAAPD03JAN | No | |
| S | ANURTHI | KIRAN | S | S | RAMALINGAM | 2-2-1144/2/2/2 NEW NALLAKUN | INDIA | TELANGANA | HYDERABAD | 500044 | P500170 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | | | | No | |
| S | ANURTHI | KIRAN | S | S | RAMALINGAM | 2-2-1144/2/2/2 NEW NALLAKUN | INDIA | TELANGANA | HYDERABAD | 500044 | P500170 | Amount for undamed and u | 405.00 | 05-SEP-2024 | | | | | No | |
| SARITA | PURNIMA | M | SRINATH | M | SRINATH | 12-13 41/41/11 SARASWATHI NALAYA | INDIA | TELANGANA | HYDERABAD | 500017 | P500177 | Amount for undamed and u | 9600.00 | 05-SEP-2024 | | | | | No | |
| SULTANA | TAMER | TAHERIBIN | AHMED | H | NO. 3-833, HYDERGUDA, HYDE | INDIA | TELANGANA | HYDERABAD | 500085 | P500385 | Amount for undamed and u | 525.00 | 05-SEP-2024 | | | | | No | | |
| SYED | HASHIM | ALI | SYED | H | NO. 3-833, HYDERGUDA, HYDE | INDIA | TELANGANA | HYDERABAD | 500085 | P500387 | Amount for undamed and u | 900.00 | 05-SEP-2024 | | | | | No | | |
| SADA | NAND | DANGAN | GOPAL | D | DASS | C 1/6 MODEL TOWN DELHI 9 | INDIA | DELHI | NEW DELHI | 110009 | P500371 | Amount for undamed and u | 300.00 | 05-SEP-2024 | | | | ITFACANANDDANGAN | No | |
| SIRINIVAS | SWAMIRAYA | ACHARYA | SWAMIRAYA | ACHARYA | ACHARYA | ANUGRAHA, B-2-350/3/B ROAD NC | INDIA | TELANGANA | HYDERABAD | 500034 | P500387A | Amount for undamed and u | 900.00 | 05-SEP-2024 | | | | PADMAACHARYA | No | |
| S | PREM | SAS | DR | M | PATHI | HONGUBATI JI NO. 1-3-134 ASHOK | INDIA | TELANGANA | HYDERABAD | 500020 | P500388 | Amount for undamed and u | 900.00 | 05-SEP-2024 | | | | | No | |
| SHAKUNTALA | REDDY | DR | M | M | RANGAREDDY | 1-2-1212/3 SAGANAMMAH, CO OP H | INDIA | TELANGANA | HYDERABAD | 500029 | P500389 | Amount for undamed and u | 900.00 | 05-SEP-2024 | | | | | No | |
| SARA | FAROQIQ | SULTAN | FAROQIQ | SULTAN | SULTAN | 40 SRINAGAR COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500073 | P500389 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | FAROQIOSULTAN | No | |
| SABA | FAROQIQ | SULTAN | FAROQIQ | SULTAN | SULTAN | 40 SRINAGAR COLONY HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500073 | P500389 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | | | FAROQIOSULTAN | No | |
| SIRAMA | RANI | TOMAR | S | L | JUNEJA | B-41 NAGARANA PRATAP ENCLAVE | INDIA | GUJARAT | NEW DELHI | 110034 | P500390 | Amount for undamed and u | 8100.00 | 05-SEP-2024 | | | | ANARSHITOMAR | No | |
| SEEMA | JUNEJA | S | L | L | JUNEJA | A 236, S U S NAGAR JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | P500390 | Amount for undamed and u | 450.00 | 05-SEP-2024 | | | | | No | |
| SEBI | PRADHAN | JALAN | UDINAHMED | SYED | P | PRADHAN | A 236 SALL LAKE CITY CALCUTTA 7A | INDIA | WEST BENGAL | KOLKATA | 700094 | P500397 | Amount for undamed and u | 7200.00 | 05-SEP-2024 | | | | JADUPATI PRADHAN | No |
| SYED | JALAL | UDINAHMED | SYED | P | SHAMSUDDIN | H NO. 3 200 HUMAYUN NAGAR 8 | INDIA | TELANGANA | HYDERABAD | 500028 | P500428 | Amount for undamed and u | 1875.00 | 05-SEP-2024 | | | | MOHAMMADSHAMSUDDIN | No | |
| SYED | AJAZ | UDINAHMED | SYED | J | JALALUDDIN | H NO. 10 3 200 HUMAYUN NAGAR 8 | INDIA | TELANGANA | HYDERABAD | 500028 | P500429 | Amount for undamed and u | 1875.00 | 05-SEP-2024 | | | | MOHAMMADAJAZUDIN | No | |
| SHAROF | MUMTAZ | NARFEN | MUHD | AH | ABUL | H NO. 10 3 200 HUMAYUN NAGAR 8 | INDIA | TELANGANA | HYDERABAD | 500023 | P500403 | Amount for undamed and u | 6875.00 | 05-SEP-2024 | | | | MOHAMMADABULMUMTAZ | No | |
| SHAROF | MUMTAZ | NARFEN | MUHD | AH | ABUL | H NO. 10 3 200 HUMAYUN NAGAR 8 | INDIA | TELANGANA | HYDERABAD | 500023 | P500403 | Amount for undamed and u | 6875.00 | 05-SEP-2024 | | | | MOHAMMADABULMUMTAZ | No | |
| SAMANNAZ | RUSTOMFAROD | FARIDOUN | RUSTOMFAROD | M | ATKAL | 23 CHAKRA VERTI VILLAGE EAST V O | INDIA | GUJARAT | DEHRADUN | 248001 | P500412 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | | | HARISHAMANTA | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500012 | P500412 | Amount for undamed and u | 3750.00 | 05-SEP-2024 | | | | THIRYTHAMANDARUWALA | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500002 | P500412 | Amount for undamed and u | 7200.00 | 05-SEP-2024 | | | | MAYAVATHIKRAME | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | | | No | |
| S | CHANDU | LATHAMORE | SHANKER | DASS | DASS | 5 8 2014 CHIRAG ALI LANE HYDER | INDIA | TELANGANA | HYDERABAD | 500004 | P500412 | | | | | | | | | |

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|-----------|------------|---------------|-----------|----|---------------|----------------------------------|-------|-------------------|--------------|--------|---------|--------------------------|----------|-------------|--|------------------------|-----------------------------------|
| YOGEENDRA | VISHNU | BHANGALY | V | K | BHANGALY | 35/303 UNNAT NAGAR SWAMI VIV | INDIA | MAHARASHTRA | MUMBAI | 400062 | P000290 | Amount for undamed and u | 5700.00 | 05-SEP-2024 | | VISHNUKASHIRAMBHANGALY | No |
| YERRAM | SETTY | CHALAPATHIRAO | V | R | CHALAPATHIRAO | 12-10-14/2/78 NEAR NAMAGLOINDIA | INDIA | TELANGANA | HYDERABAD | 500029 | P000291 | Amount for undamed and u | 20625.00 | 05-SEP-2024 | | | No |
| YOGEENDRA | SINGH | YADAV | V | R | YADAV | ORAWA HOUSE SHIMBARDI L/F | INDIA | UTTAR PRADESH | MUMBAI | 205133 | P000292 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | HAJENDRASINGHYADAV | No |
| YOGESH | KUMAR | GUPTA | A | R | GUPTA | D 1050 NEW FRIENDS COLONY NE | INDIA | WEST BENGAL | NEW DELHI | 110065 | P000293 | Amount for undamed and u | 225.00 | 05-SEP-2024 | | | No |
| YATISH | SECURITIES | LTD | NA | | | 493, 2ND FLOOR, PRABHATI COMPL | INDIA | KARNATAKA | BANGALORE | 560009 | P000319 | Amount for undamed and u | 3750.00 | 05-SEP-2024 | | | No |
| ZADUDIN | ESMAIL | NORMAHAMED | NA | MS | NASIRUDDIN | RETIRED STATION MASTER C/O T | INDIA | MAHARASHTRA | MUMBAI | 400003 | P000298 | Amount for undamed and u | 5931.00 | 05-SEP-2024 | | | No |
| ZADUBABI | KASAM | BURHANUDDIN | HUSAIN | | | 90 MOHAMED ALI ROAD 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400003 | P000298 | Amount for undamed and u | 8600.00 | 05-SEP-2024 | | | No |
| ZARIN | MIRZA | MIRZA | AMIR | | | 343, 2ND FLOOR, T T K ROAD, CHE | INDIA | TAMIL NADU | CHENNAI | 600014 | P000299 | Amount for undamed and u | 7650.00 | 05-SEP-2024 | | ABOP24679H | No |
| ZAKIA | ARIF | MIRZA | AMIR | | | ISLAND 4TH FLOOR NEW CLIFFE | INDIA | MAHARASHTRA | MUMBAI | 400007 | P000300 | Amount for undamed and u | 1500.00 | 05-SEP-2024 | | | No |
| ZAHID | HUSSAIN | ASHPAL | HUSSAIN | | | 4-75, ST. 8, HABSGUDA HYDERABA | INDIA | TELANGANA | HYDERABAD | 500007 | P000301 | Amount for undamed and u | 1650.00 | 05-SEP-2024 | | | No |
| ZAMRUL | QADIR | ANDER | ANDER | | | H.NO. 10-2-11/2-1 A.C. GUARD, RO | INDIA | TELANGANA | HYDERABAD | 500004 | P000302 | Amount for undamed and u | 1050.00 | 05-SEP-2024 | | | No |
| ZORAWAR | GANGADHAR | SINGHAKALA | INDER | | | 11-6-86/16A RED HILLS HYDERABA | INDIA | TELANGANA | HYDERABAD | 500017 | P000303 | Amount for undamed and u | 300.00 | 05-SEP-2024 | | | No |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | A/5/4/4 PLOT PH-1 GURGOEN HARVA | INDIA | MARYANA | GURGOEN | 122001 | P000327 | Amount for undamed and u | 7800.00 | 05-SEP-2024 | | ANPK6368D | DLDEEPKARA |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | PLOT NO. 63, S. NO. 80/90 KOLKA | INDIA | MAHARASHTRA | PUNE | 411018 | P000328 | Amount for undamed and u | 145.00 | 05-SEP-2024 | | ADQPK6618A | MUSTAFAHUSSANNMUGGACHANDUS |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 85/2 C, NASTA PETH FLOT NO 6 GUN | INDIA | MAHARASHTRA | PUNE | 411011 | P000329 | Amount for undamed and u | 445.00 | 05-SEP-2024 | | ADQPK6618A | MUSTAFAHUSSANNMUGGACHANDUS |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | PUTHUKUDY KIDZAKKOTH KILAKK | INDIA | KERALA | CALICUT | 690007 | P000330 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | ALPAP0945P | RAHULVINAYARHOLE |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | X 19 6TH MAIN ROAD ANNA NA | INDIA | TAMIL NADU | CHENNAI | 600040 | P000331 | Amount for undamed and u | 7500.00 | 05-SEP-2024 | | | No |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 2 C, C SECTOR, 22, MOON, INDI | INDIA | UTTAR PRADESH | KOLKATA | 201301 | P000332 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP0973G | RAJENDRANATH |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | J 255 FAHARPUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700024 | P000333 | Amount for undamed and u | 1500.00 | 05-SEP-2024 | | ALPAP09823J | ASHOKSINGHAMASINGH |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | E, SECOND FLOOR GREEN PARK M | INDIA | DELHI | NEW DELHI | 110016 | P000334 | Amount for undamed and u | 37500.00 | 05-SEP-2024 | | ALPAP09823J | BIJOKUMAR |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | HOUSE NO 213 SHREA ENCLAVE PL | INDIA | DELHI | NEW DELHI | 110087 | P000335 | Amount for undamed and u | 150.00 | 05-SEP-2024 | | ALPAP0984P | MENAKAPOOR |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | CANARA BANK DIVISIONAL OFFICE | INDIA | ASSAM | GUWAHATI | 781005 | P000336 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | | No |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | SITABHAI CHAWL, GILBERT COMPLE | INDIA | MAHARASHTRA | MUMBAI | 400098 | P000337 | Amount for undamed and u | 2625.00 | 05-SEP-2024 | | ALPAP0973IC | PADMAVATIHAICHANDRASHEKHARBANGERA |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | H.NO. 739, NEAR JAIN TEMPLE AT | INDIA | GUJARAT | GANDHI NAGAR | 384421 | P000338 | Amount for undamed and u | 625.00 | 05-SEP-2024 | | ALPAP09828R | ALPAP09828R |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 89/2 C, NASTA PETH FLOT NO 6 GUN | INDIA | MAHARASHTRA | PUNE | 411011 | P000339 | Amount for undamed and u | 3750.00 | 05-SEP-2024 | | ALPAP09828R | ALPAP09828R |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 51 DARIYASTHAN STREET 2 NO. P | INDIA | MAHARASHTRA | MUMBAI | 400003 | P000340 | Amount for undamed and u | 7650.00 | 05-SEP-2024 | | ALPAP09883P | RAMESHCHANDRABATVAL |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | B/8, VINDHYAN PARK 6/9, NANDE | INDIA | GUJARAT | VADODRA | 390007 | P000341 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | SHEETALPULASTYAKUMARAMIN |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 8/5, VIDYADAN PARK, 6/9, NANDE | INDIA | GUJARAT | VADODRA | 390007 | P000342 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | SHEETALPULASTYAKUMARAMIN |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | DADAR PASCHIM APARTMENT CHS | INDIA | MAHARASHTRA | MUMBAI | 400028 | P000343 | Amount for undamed and u | 12750.00 | 05-SEP-2024 | | ALPAP09883P | ALPAP09883P |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 30/126, HOUSING BORAL COLONY, A | INDIA | GOA | PANAJI | 403121 | P000344 | Amount for undamed and u | 400.00 | 05-SEP-2024 | | ALPAP09883P | GOJULU-DASSHANTHARAKAMAMAT |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | T/2, 1202 S COMPLEX, KERALA | INDIA | KERALA | TRIVANUR | 695009 | P000345 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | ANNAOHANALEKAVI |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 20/201 PARTH APTS OPP PRAGATI | INDIA | GUJARAT | AMRITDABAD | 380013 | P000346 | Amount for undamed and u | 150.00 | 05-SEP-2024 | | ALPAP09883P | LAMPISWANO |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | H.NO. 270 LANE NO 2 SHAKTI NAG | INDIA | PUNJAB | AMRITSAR | 141305 | P000347 | Amount for undamed and u | 825.00 | 05-SEP-2024 | | ALPAP09883P | SHAVIBHATHA |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 8/4/5 RAJOURI GARDEN, NEW DELHI | INDIA | WEST BENGAL | HOWRAH | 110027 | P000348 | Amount for undamed and u | 3750.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 82, DEBI PUKUR ROAD UTTARPARA | INDIA | WEST BENGAL | CHHURSA | 712213 | P000349 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | FenjaAnkur |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 177 Pargana Colony Natpura Bul | INDIA | JAMMU AND KASHMIR | SRINAGAR | 180015 | P000350 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | ALPAP09883P | VISHALPUNEHTA |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 84, BACANTON GULAB AND COMPLE | INDIA | WEST BENGAL | HOWRAH | 711004 | P000351 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | SARVODAY APARTMENT BLOCK E, | INDIA | WEST BENGAL | HOWRAH | 711004 | P000352 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | NO 15/4 SHYAMBAZAR STREET SH | INDIA | WEST BENGAL | KOLKATA | 700005 | P000353 | Amount for undamed and u | 1350.00 | 05-SEP-2024 | | ALPAP09883P | AAAC00843G |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | NO. 16, BANARSI GULAB AND COMPLE | INDIA | WEST BENGAL | HOWRAH | 711004 | P000354 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | E 2A GREATER KALASH PART, ONE | INDIA | DELHI | NEW DELHI | 110016 | P000355 | Amount for undamed and u | 25200.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | C/O, BALUBHA DAS MUNDHRA 40, | INDIA | WEST BENGAL | KOLKATA | 700007 | P000356 | Amount for undamed and u | 300.00 | 05-SEP-2024 | | ALPAP09883P | UMRILADYUMUNDHRA |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | BAHUBHAI STREET SUPPLER NO 1 | INDIA | MAHARASHTRA | BANGALORE | 560025 | P000357 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | H NO 47/50 D NAVAYEKER ROAD | INDIA | KARNATAKA | UDUPI | 576103 | P000358 | Amount for undamed and u | 3750.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | MALAYAPARAMPL HOUSE MEMAL | INDIA | KERALA | TRIVULLA | 689544 | P000359 | Amount for undamed and u | 1200.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | C, 29 NARAYAN GARDEN HAZI PL | INDIA | DELHI | NEW DELHI | 110016 | P000360 | Amount for undamed and u | 4800.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | NO 100/100 KAMLA STREET 1RD FLO | INDIA | DELHI | NEW DELHI | 110016 | P000361 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 42, DAFDOL NICO GARDEN VINDY | INDIA | MAHARASHTRA | PUNE | 411014 | P000362 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | H.NO. 7/45 T-1 6TH MAIN 8TH | INDIA | KARNATAKA | BANGALORE | 560075 | P000363 | Amount for undamed and u | 12250.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | NO. 10/1 ROSELY GARDEN APTS 20 | INDIA | TAMIL NADU | CHENNAI | 600014 | P000364 | Amount for undamed and u | 600.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | Sehgal Motors Pvt. Ltd., 6-10/9, | INDIA | TELANGANA | HYDERABAD | 500082 | P000365 | Amount for undamed and u | 3750.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 8 247 JAMNER APARTMENTS 35/1 | INDIA | TELANGANA | NEW DELHI | 110095 | P000366 | Amount for undamed and u | 150.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | NO 10/5 S R COLONY, BANGLA C | INDIA | MAHARASHTRA | RAJOURI | 380047 | P000367 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 33 PURAM PRAKASAN ROAD BU | INDIA | TAMIL NADU | CHENNAI | 600014 | P000368 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 79 JAMTER MANTER ROAD 5/1 | INDIA | DELHI | NEW DELHI | 110001 | P000369 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | NO. 10/5 S R COLONY, BANGLA C | INDIA | MAHARASHTRA | RAJOURI | 380047 | P000370 | Amount for undamed and u | 375.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 12/48/A, FLAT NO. 102, SARAWA | INDIA | TELANGANA | HYDERABAD | 500017 | P000371 | Amount for undamed and u | 1125.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 12 243 DOMMUGUDA, HYDERABA | INDIA | TELANGANA | HYDERABAD | 500029 | P000372 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | NO. 1/2 1/2 KASAB NAGAR, CHEN | INDIA | KERALA | KASARGOD | 671133 | P000373 | Amount for undamed and u | 2250.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | S/O Kodoth Chathukutty Nar. Dres | INDIA | TELANGANA | HYDERABAD | 500044 | P000374 | Amount for undamed and u | 675.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | H NO 2-2 144/25/4/2 NEW NALLA | INDIA | TELANGANA | HYDERABAD | 500044 | P000375 | Amount for undamed and u | 4000.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 60/1 TELUPURU, HIRANMANGAL | INDIA | MAHARASHTRA | HOWRAH | 711006 | P000376 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | 45/1 TELUPURU, HIRANMANGAL | INDIA | WEST BENGAL | HOWRAH | 711006 | P000377 | Amount for undamed and u | 75.00 | 05-SEP-2024 | | ALPAP09883P | ADUP0959L |
| ZARIN | ABDUL | KELKAR | GANGADHAR | | | D NO 47 9 FLOIT NO 103 VINAY | INDIA | ANDHRA PRADESH | SAMALKOTAM | 530016 | P000378 | Amount for undamed and u | 150.00 | | | | |

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|---------------|------------|---------------|------------|------------------|---------------------|------------------------------------|-------|----------------|------------|--------|--------------------|----------------------------|------------|-------------|------------|-------------|--------------|------------------------|--|----|
| KANAKAMEDALA | SOMESWARA | RAO | K | GANGAIAH | | D.NO.1-345 OC COLONY,PENAMANI | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | C12051400-12051400 | Amount for unclaimed and d | 3750.00 | 05-SEP-2024 | BHQPS9202N | 23-AUG-1941 | | KARUNAKUMARI | | No |
| RAJESH | RAMESH | BHATTAD | RAMESH | | | B-26, G BLOCK, MIDC, CHINCHWAD, | INDIA | MAHARASHTRA | PUNE | 411013 | C12022600-12022600 | Amount for unclaimed and d | 150.00 | 05-SEP-2024 | AGYPS0272F | | | VANDANARAJESHBHATTAD | | No |
| DINESH | KUMAR | AGARWAL | BANWATI | AGARWAL | | 1-82/31/7/C OPP SHAKUNTALA SCH | INDIA | TELANGANA | HYDERABAD | 500060 | C12054500-12054500 | Amount for unclaimed and d | 75.00 | 05-SEP-2024 | ASBP04463B | | | | | No |
| VIJAYA | KUMAR | K | MR | SANJEEVARADKATKA | | S/O K SANJEEVA RAO SAI RAM NAG | INDIA | TELANGANA | VIKARABAD | 501510 | C12038400-12038400 | Amount for unclaimed and d | 75.00 | 05-SEP-2024 | ANUPK6871A | 15-JUN-1961 | XXXXXXXX1026 | MAKASUNDRAVIJAYAKUMARI | | No |
| KELANJANCHERI | VISWANATHA | SUBRAHMANYAN | K | G | VISWANATHAM | 1-1-576, 402-B SR SAI DUTTA APAS | INDIA | TELANGANA | HYDERABAD | 500089 | C12038400-12038400 | Amount for unclaimed and d | 150.00 | 05-SEP-2024 | ANUPK0403H | 22-MAY-1952 | | | | No |
| KANDUKURI | VISUTHA | RAVI | REJAMAR | REJAMAR | KANDUKURI | H NO.3-5-111 PLOT NO.90 VYASA | INDIA | TELANGANA | HYDERABAD | 500072 | C12038400-12038400 | Amount for unclaimed and d | 75.00 | 05-SEP-2024 | ADVPK4044R | | | KRISHNA SHEKHAR | | No |
| SHAKUNTALA | JAIN | | SALIANJAL | BANDI | | 4-6-154 ESAMIYA BAZAR | INDIA | TELANGANA | HYDERABAD | 500027 | C12033200-12033200 | Amount for unclaimed and d | 375.00 | 05-SEP-2024 | AGP13063H | 21-OCT-1939 | XXXXXXXX2608 | RAHULJAIN | | No |
| REDDAM | LEELA | | REDDAM | PRITHVI | NARAYANAREDDY | H.NO.1-10-10, FLOT NO.502, PRIVA | INDIA | TELANGANA | HYDERABAD | 500020 | C12023000-12023000 | Amount for unclaimed and d | 75.00 | 05-SEP-2024 | ADGPR1540R | 20-DEC-1959 | | | | No |
| VJARY | JAIN | S | SURKAL | JAIN | | 264 TRIMULGHERRY BAZAR, SECLE | INDIA | TELANGANA | HYDERABAD | 500015 | C12010900-12010900 | Amount for unclaimed and d | 300.00 | 05-SEP-2024 | RAMM15450H | 09-DEC-1973 | | BNARATIJAIN | | No |
| SHOEB | MASUM | PATELIA | MASOOM | YUSUF | PATELIA | AT AND POST DABHEL TA. JALALPO | INDIA | GUJARAT | NAVASARI | 386415 | C12034400-12034400 | Amount for unclaimed and d | 450.00 | 05-SEP-2024 | BEXPP9774A | | | MASOOMYUSUPPATELIA | | No |
| DUSHYANT | PANDEY | | RAM | PYARE | PANDEY | B88 13 4 NAVDOTT NAGAR EXT MAN | INDIA | UTTAR PRADESH | VARANASI | 221010 | C12032300-12032300 | Amount for unclaimed and d | 750.00 | 05-SEP-2024 | AHPD0822H | | | | | No |
| TINARI | SHYKUMAR | SHYPRASAD | NA | | | PANCHSULTRI SHOP NO.2 NARASIM | INDIA | MAHARASHTRA | NARIMBA | 400097 | C12028900-12028900 | Amount for unclaimed and d | 750.00 | 05-SEP-2024 | ASULS1871G | 19-AUG-1981 | | ANUSHTIWARI | | No |
| HARILEEN | KALUR | | LIPKAR | SINGH | | C-39A SHIVJI PARK WEST FLINIAE | INDIA | DELHI | NEW DELHI | 110026 | C12010900-12010900 | Amount for unclaimed and d | 750.00 | 05-SEP-2024 | AUTPK2460F | 31-JAN-1984 | | | | No |
| OMNARAYANA | KHANDLWAL | | RAMNIVAS | KHANDLWAL | | 4-2-815 RAMKOTTE HYDERABAD T4 | INDIA | TELANGANA | HYDERABAD | 500095 | C12044700-12044700 | Amount for unclaimed and d | 75.00 | 05-SEP-2024 | AJNPK3781G | 05-JAN-1958 | | MEENAKHANDLWAL | | No |
| K | VENNIA | NA | | | | 40-A SOUTH STREET NEAR PILLAYE | INDIA | TAMIL NADU | TANJAVUR | 613001 | C12031200-12031200 | Amount for unclaimed and d | 375.00 | 05-SEP-2024 | AHPV03010D | | | | | No |
| M | N | LAKSHMANRAO | MYSORE | RAGHAVENDRA | RAO | 138 1 FLOOR V MAIN RAGHAVENDR | INDIA | KARNATAKA | BANGALORE | 560018 | C12047200-12047200 | Amount for unclaimed and d | 150.00 | 05-SEP-2024 | AEQP9548A | | | ROOPASHREEEM | | No |
| MAMTA | GUPTA | | SWAPNIL | KHANDLWAL | | HOUSE NO - 221, SECTOR 37, FARH | INDIA | MHARAYA | FARIDABAD | 121001 | C12059101-12059101 | Amount for unclaimed and d | 1875.00 | 05-SEP-2024 | ADQPG6008F | 15-DEC-1976 | | SWAPNILKHANDLWAL | | No |
| SUNITA | SHANTARAM | REHANKAR | LATE | SH | SHAMTARAMKRISHNARAJ | FLOT NO.115, BINANI BUILDING, OF | INDIA | RAJASTHAN | BIKANER | 334001 | C1201701-1201701 | Amount for unclaimed and d | 750.00 | 05-SEP-2024 | ASLUP0491B | | | NAKULSREVANIKAR | | No |
| KANISHKA | KUMARI | CHAITYANYAKUM | CHAITYANYA | KUMAR | | Shreejee Palace Roaddar Lane, Wadi | INDIA | MAHARASHTRA | NAGPUR | 440032 | C12010901-12010901 | Amount for unclaimed and d | 450.00 | 05-SEP-2024 | AGGPK6722M | 21-JUN-1982 | | | | No |
| MADHURI | RAJENDRA | JADHAV | RAJENDRA | RAMCHANDRA | JADHAV | JADHAV HOSPITAL, AMAND NAGAR | INDIA | MAHARASHTRA | NASIK | 422101 | C12017502-12017502 | Amount for unclaimed and d | 300.00 | 05-SEP-2024 | AAPP1527Q | | | RAJENDRAMCHANDRAJADHAV | | No |
| CHANDRA | PRKASH | GUPTA | HARINATH | PRASAD | GUPTA | H.NO. - 149 SHASTRI NAGAR DADA | INDIA | RAJASTHAN | KOTA | 324009 | C12032107-12032107 | Amount for unclaimed and d | 650.00 | 05-SEP-2024 | AFKPK67466 | 05-JUN-1947 | XXXXXXXX7359 | RAJNISHGUPTA | | No |
| ABEYANCE | | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | C99999999-99999999 | Amount for unclaimed and d | 3602775.00 | 05-SEP-2024 | | | | | | No |