

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company.

Please ensure that the details are in accordance with the information provided in e-form SH-2.

CHNCRN	12345678901234567890	Parent	Company/Book Name	SAVITA OIL TECHNOLOGIES LIMITED	Date Of Redemption	15-Sep-2022
Sum of unpaid and unclaimed dividend		29999.00		Sum of interest on matured debentures		0.00
Sum of matured deposit		0.00		Sum of interest on matured deposit		0.00
Sum of matured debentures		0.00		Sum of interest on application money due for refund		0.00
Sum of application money due for refund		0.00		Redemption amount of preference shares		0.00
Sales proceed for fractional shares		0.00		Validate		Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband/First Name	Father/Husband/Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client & Account Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF (DD-MM-YYYY)
A	C	SHARMA	PTMANKANAL			40TH NO 559 MODEL TOWN ANSAL	INDIA	Haryana		122001	SAV000000000040	506	Amount for unclaimed and unpaid dividend	250.00	16-Nov-2022
A	P	MAHLAN	GANESHCHANDRA JAIN			B-23 PALKA NIWAS LODHI COLONY N DEERI	INDIA	Delhi		110005	SAV000000000040	534	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
A	V	SASHOK	AVRSD			SHRIKANTH RAMBIR SUDHUR ET AL	INDIA	Andhra Pradesh		522508	SAV000000000040	885	Amount for unclaimed and unpaid dividend	250.00	16-Nov-2022
ABHINAV	RAMAN	CHAUHAN	USGRIYAHAMAND JH			C/O DR HANDEL NAGDAJABAD PHANGSHI DIST JALNAR	INDIA	Uttar Pradesh		222001	SAV000000000040	566	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ADITYA	GUPTA	MANDHARAGUPTA				10 JANNI NAGAR ANNEX INDORE	INDIA	MAHARASHTRA		444444	SAV000000000040	585	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AJAY	GUPTA	JAGDISHGUPTA				145 BANK ENCLAVE OPP ARYA SAKHAI NARODE LAHAR NAGAR DELHI	INDIA	Delhi		110029	SAV000000000041	980	Amount for unclaimed and unpaid dividend	832.50	16-Nov-2022
AJAY	KEERTHI	V	VIJAYGUPTA			TIKAS TELECOM SIDAHAJATTA	INDIA	Karnataka		562105	IND0010-1098261-0000		Amount for unclaimed and unpaid dividend	207.50	16-Nov-2022
AJAY	KUMAR	MUKUNDAL				MUKUND LAL MEHTA HOUSH CHOWK FAKA ENGR KHALI U P	INDIA	Uttar Pradesh		212001	SAV000000000040	453	Amount for unclaimed and unpaid dividend	165.00	16-Nov-2022
AJAY	KUMAR	ASARWAL	ATMARAM			MANTONCO CORNER 87H OLD KETRA ALLAHABAD	INDIA	Uttar Pradesh		211002	SAV000000000040	635	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AJAY	KUMAR	GANGWAR	EGSANGWAR			C/O SHREE LUMMI COLD STORAGE THANDI SARAI FARIDHABAD	INDIA	Uttar Pradesh		206624	SAV000000000040	659	Amount for unclaimed and unpaid dividend	165.00	16-Nov-2022
AJAY	M	SINGANWALA	AMBAR			16 CARTHAGEN NAGAR NEAR HANUMAN MANDIR NAGPUR	INDIA	Maharashtra		444002	SAV000000000042	740	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AJAY	SINGH	NIRANJAN Singh	SHARADKUMAR CIVIL ENG GONDA UP			15 COMMUNITY CENTER 2 JASOK USKOLE KILLER	INDIA	Uttar Pradesh		217001	SAV000000000040	829	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AJIT	KUMAR	KATTA	MUSARICHAND			15 COMMUNITY CENTER 2 JASOK USKOLE KILLER	INDIA	Delhi		110029	SAV000000000040	642	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ALAMKHAN	F	SHARI	SHIBHANSHARI			CHANDAN BHIMAN ST FLOOR TARTIYA HANUMAN ST HARIPURA JALAI	INDIA	Gujarat		395000	SAV000000000040	561	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ALKA	PATEL	CHIRAGHAPRASAD PATEL				15 PATEL SOCIETY NEAR PANCHVATI ELUSBOGGAR ANDHRA PRADESH	INDIA	Andhra Pradesh		800006	SAV000000000040	667	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ALISH	BRALAL	RAGHU	VIJALASAMIRAD N			C/O BRALAL SHAMJI OPP TOWER BHANWAR	INDIA	Gujarat		360100	12031500-0001732-0000		Amount for unclaimed and unpaid dividend	165.00	16-Nov-2022
AJAL	SETHI	JAGDIP	RAMYADWAGDIP			8-6-A-3 JEWELRY ROAD JALDIH	INDIA	Bihar		800004	SAV000000000040	740	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AMAR	NAW	SARASWAT	ARASWAT			3-A/20 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh		208003	SAV000000000040	740	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AMARJIT	SINGH	NAMDA	DA			8 BANARSI NAGAR APARTMENT LALA LAPAT RAI	INDIA	MAHARASHTRA		444444	SAV000000000040	740	Amount for unclaimed and unpaid dividend	1200.00	16-Nov-2022
AMBALAL	SOMBHARI	PATEL	SOMBHARIPATEL			16 BANARSI NAGAR APARTMENT LALA LAPAT RAI	INDIA	Gujarat		382030	IND0343-1024743-0000		Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AMIT	GANDHI	RAJENDRAGANDHI				101 RUMMAN MOHAN ROY MARG OPP H N HOSPITAL 3RD FLOOR FLAT NO 3 BOMBAY	INDIA	Maharashtra		400004	SAV000000000040	726	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AMIT	GOSWAMI	RAJENDRAGOSWAMI				15 BARALIA MITRA STREET PO BAGHIBAZAR CALCUTTA	INDIA	West Bengal		700033	SAV000000000042	133	Amount for unclaimed and unpaid dividend	832.50	16-Nov-2022
AMIT	GOEL	PREMCHAND				101 C/OCK TOWER LAD MANDEL DELHI	INDIA	Delhi		110007	SAV000000000040	725	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AMIT	RUCHAL	BHAVATRUSHAN				C/O NAVEEN MEDICAL STORE OPP SHRIKANTH ROYDYES ROAD OPP INDRAKUMAR NAGAR UP	INDIA	Uttar Pradesh		251001	SAV000000000041	652	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
AMIT	KUMAR	ASRANARI	SHRISHANKHUMAR ASRUPATI			40/39 ANNI TRADERS BANDA SAKARI ROAD JASOK NAGAR JATEHPUR	INDIA	Uttar Pradesh		212001	12031500-0001371-0000		Amount for unclaimed and unpaid dividend	125.00	16-Nov-2022
AMJIT	AGITA	RAJWANTLALMEHTA				161 BETHI KA BAZAR, RATILAM JALAI	INDIA	Madhya Pradesh		483001	IND01NE3-1005962-0000		Amount for unclaimed and unpaid dividend	145.00	16-Nov-2022
ANAGRAM	FINANCE	LIMITED	NEEL			105 SAKAR COMPLEX NEHRU BRIDGE KORHAR ROAD ANHOLI DABAD	INDIA	Gujarat		380009	SAV000000000040	851	Amount for unclaimed and unpaid dividend	832.50	16-Nov-2022
ANAL	VERMA	NEEL	VERMA			16 NO 4/2/B ANSOLI NAGAR CD N K VERMA BILASUR M P	INDIA	Chhattisgarh		495001	SAV000000000040	813	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANAND	CHAVAN	BRUVCHAVAN				8-27/12 SECTOR NO 15 VASHTI ANAND BOMBY MUMBAI	INDIA	Maharashtra		400001	SAV000000000040	140	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANAND	KUMAR	BHATIA	MAANSINGHBHATI A			C/O ANAND STORE J18A JANGNALAL BHAI STREET CALCUTTA	INDIA	West Bengal		700007	SAV000000000041	957	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANANT	BRINHABAD	DESHMUKH	KISHORABAD			13 AGRHIBETI CD OPP HSG SOCIETY DR ANANDGAR RO BUN BARDOLNIA OFFICE VISHALNAGAR SONBERI WADI	INDIA	Maharashtra		421200	SAV000000000042	462	Amount for unclaimed and unpaid dividend	832.50	16-Nov-2022
ANIL	CHAUHAN	HATELALCHAND	ATELALCHAND			VEL DALDUPRA POST: BABAL BUDHES SHAHARPUR	INDIA	Uttar Pradesh		247100	IND0157-1447148-0000		Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANIL	SHANKARAL	SEHWALIA	SHANKARALMOTI SEHWALIA			HOUSE NO 3-5-25 SARAFI RD AT POST AURHANGABAD MUMBAI	INDIA	Maharashtra		403001	SAV000000000040	952	Amount for unclaimed and unpaid dividend	250.00	16-Nov-2022
ANITA	GUPTA	SAGRAWAL				MEENA INVESTMENT & CO 205-A SHANKAR POKHARI BUDH NAGAR PATNA	INDIA	Bihar		800001	SAV000000000042	058	Amount for unclaimed and unpaid dividend	832.50	16-Nov-2022
ANITA	GUPTA	VIJGUPTA				HOUSE NO 187 RAM NAGAR EXTN BRINDHANA NAGAR DELHI	INDIA	Delhi		110015	SAV000000000040	985	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANITA	GUPTA	VIJGUPTA				9 GANDHI SADAN MANDIR MARG NEW DELHI	INDIA	Delhi		110001	SAV000000000040	985	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANINDA	SHUKLA	RAJENDRASHUKLA	DEEPAKRAMANAGAR			4-1 SUNSAGAR APARTMENT NEAR KAMALIA KAMDHENU HALL 12/11/1 BLOCK N NEW ANSOLI CALCUTTA	INDIA	Gujarat		380052	SAV000000000041	810	Amount for unclaimed and unpaid dividend	165.00	16-Nov-2022
ANJU	AGRAWAL	RAJENDRAGRAWAL				C/O BANWARI KUMAR AGRAWAL KM ANASTHETIST DISTRICT WOMEN HOSPITAL KEBIRCHAUVA VERANASI	INDIA	MAHARASHTRA		300013	SAV000000000041	388	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANJU	AGRAWAL	RAJENDRAGRAWAL				16 BANARSI NAGAR APARTMENT LALA LAPAT RAI	INDIA	MAHARASHTRA		444444	SAV000000000041	941	Amount for unclaimed and unpaid dividend	165.00	16-Nov-2022
ANJU	TEWARI	ANANTTEWARI				FLAT NO 2 SEA VIEW APARTMENT 37TH FLOOR 17TH ROAD SANDYKOT WEST NEW DELHI	INDIA	Maharashtra		400054	SAV000000000041	021	Amount for unclaimed and unpaid dividend	165.00	16-Nov-2022
ANUR	KUMAR	JAIN	HURAMCHANDJAIN			LUNARIA CUPICE CENTRE RAM JUBA BAZAR KOTA KOTA BANI	INDIA	Bihar		824006	SAV000000000041	987	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANURUP	GUPTA	JAGDISHGUPTA				10 JANNI NAGAR ANNEX INDORE	INDIA	MAHARASHTRA		444444	SAV000000000041	020	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ANUSHA	RAJTOGI	JAGDISHANANDRAJTOGI				C/O DELIGHT METAL WORKS INDORE	INDIA	Uttar Pradesh		244001	SAV000000000041	118	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARATKUNADY	KUNJIVILA	ABRAHAM	KUNJIVILA			ARATKUNADY CHINGANAM APARTMENTAVANI VEELALA	INDIA	Kerala		686131	IND0195-1002026-0000		Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARCHANA	JAIN	VIJAYJAIN				7-B MAHARAJ APARTMENTS INFRONT OF PALACE AT SAI SCHOOL ROAD PO JAMNAGAR GUJARAT	INDIA	Gujarat		361008	SAV000000000041	136	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARCHANA	V	DUNWANI	VINODCHANDWANI			C/O BENNETT 218 CAMAC STREET CAMAC COURT CALCUTTA	INDIA	West Bengal		700016	SAV000000000041	266	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARJUN	DASS	MANDHARAM				MANISHA RAM NIWAS JASSA RAM ROAD INDOR	INDIA	Uttarakhand		249401	SAV000000000041	988	Amount for unclaimed and unpaid dividend	250.00	16-Nov-2022
ARJUN	I	AHILIA	INDUORAHILIA			FLAT NO 404 NIBBITA PALACE 4TH FLOOR SECTION 17 ULHANAGAR	INDIA	Maharashtra		421001	SAV000000000041	830	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARKA	SAHA	NA	MURHANDANDEHRA			GHATAR PADA GOKARNA KANDI MURHANDANBAHARAMPORE	INDIA	West Bengal		742136	12031060-0202276-0000		Amount for unclaimed and unpaid dividend	23.50	16-Nov-2022
ARJUN	D	MEHRA	DEVIKANDANDEHRA			5/8 FURBERA WALIAKISHOR BOMBAY	INDIA	Maharashtra		400006	SAV000000000040	057	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARJUN	KHARJA	PRHARAJCHANDR KHARJA				A/3 SANJAY UPWANI BEHIND CHELAPPOD HOSPITAL B B ROAD INDORE	INDIA	MAHARASHTRA		444444	SAV000000000041	175	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARJUN	PANDEYANGS	SUBHANT	PANDURANGESA WANI			C/O K RANK KESHARLINGI R NO 3 GROUND FLOOR RAJAI PATH SOBRIBELI	INDIA	MAHARASHTRA		444444	SAV000000000040	017	Amount for unclaimed and unpaid dividend	207.00	16-Nov-2022
ARUNCHATI	BHIDE	SHARAD				TALSHIRWADALE CHINGANAM APARTMENTAVANI VEELALA	INDIA	Maharashtra		411009	SAV000000000041	988	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARUNIMBAR	DUBEY	NA				C/O UMA LAUNDRY ATTAR SINGH CHHABI CARTER RD KANAR KATUNDA RD BORNIU (E) GUJARAT	INDIA	Maharashtra		403006	SAV000000000041	230	Amount for unclaimed and unpaid dividend	165.00	16-Nov-2022
ARVIND	ROYAK	ERABAMANI				C/O P F KOTAK 16 PRANAGAR 2 ANANDAR RD INDORE	INDIA	Maharashtra		361841	SAV000000000041	230	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARVIND	KUMAR	SINGH	SHAMBHUSINGH			KANDI CLINIC 216 S BHAGATSINGH CHS LTD B NAGAR A K ROAD INDORE	INDIA	Gujarat		400009	SAV000000000041	246	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARVINDKUMAR	ABHULI	SHRIPATIRATHY				FLAT NO 45 PNB APARTMENTS JUPITER SOCIETY 5TH ROAD SEC 6/6	INDIA	Andhra Pradesh		500009	SAV000000000041	246	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ARVINDKUMAR	VADEHALI	SONI	VADEHALISONI			35/MAHARAJ SOCIETY DETROIT	INDIA	Gujarat		383715	12031400-0008888-0000		Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ASHA	BANG	JAGDISHPRESHAD				H NO 3-40 PAR PALLY STREET POST SIDDHDI 501020 DEFI MEDIA P	INDIA	Andhra Pradesh		502101	SAV000000000041	885	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ASHA	SAHU	NA	OMPHARASGHUPTA			10 JANNI NAGAR ANNEX INDORE	INDIA	Uttar Pradesh		249007	IND03088-1406152-0000		Amount for unclaimed and unpaid dividend	200.00	16-Nov-2022
ASHARINI	NAGINBHAI	GANDHI	NAGINBHAI			KRISHNA NAGAR SOC II GAYATRI ENCLAVE C E CALANUR RD SAKET	INDIA	Gujarat		395009	SAV000000000041	319	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022
ASHISH	KUMAR	GOEL	RAVISHYAMARAGRAWAL			SHARAWATI NAGAR HOUSE 4/8 CHAN CHAND ALLAHABAD KANUNDA	INDIA	Uttar Pradesh		211001	SAV000000000041	134	Amount for unclaimed and unpaid dividend	415.00	16-Nov-2022

DHANANJAY	PRALHADRAO	PATIRABAI	NA			DWARAKA NAGAR, FATHERSROAD, MOHYI UMRI, ANDRA PRADESH	INDIA	Maharashtra	444905		2003080-0001923 SA00	Amount for undaimed and unpaid disctment	75.00	16-Nov-2022
DHANRAJ	JAIN	NEVCHANDJI				SHR TARCHAND DUDICHAND R CONCP POST SIKHARHUR DIST SHARABARA	INDIA	Karnataka	854226	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DHANRAJ	C	JAIN	CHUNNILALJAIN			84/120A FRYAT NAGAR SHALTOYAPAR & BOMBAY	INDIA	Maharashtra	400075	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DHANUSHAJ	RAJ		SAMATHALIA			58 F/107 BADAAR 1 NAGAR MADHAI	INDIA	Tamil Nadu	600217	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DHARAM	VEP	BAJAJ	MANDINGIRANA			D-10 SHUBH INCLAVE H-4/5 PANDAVARA ROAD PYAMPARA NEHRU	INDIA	Delhi	110034	SAV1000000000000	Amount for undaimed and unpaid disctment	165.00	16-Nov-2022	
DHARMESH	P	DESAI	PRANODHARAJIT AMRADI SA			81 TAMBHADI LINCINHA ROOM NO 12 VALAD VALAD	INDIA	Gujarat	360203	SAV1000000000000	13041480-0137365 SA00	Amount for undaimed and unpaid disctment	325.00	16-Nov-2022
DHAVAL	SANGHANI		ASHOKSANGHANI			STANDEN COLONY BLY QUARTER NO 14/11 A ONE BHAVANAGAR	INDIA	Gujarat	364035	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DHREN	SAURAJ	GALA	NIL			NEW STUDENTS CORNER SADAR BAZAR PO JAMNAPUR DIST MUNGER BIHAR	INDIA	Maharashtra	400014	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DHRENDRA	OMKAR		VALESHWARPRASA D				INDIA	Bihar	811234	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DHRENDU	DUTTA		NISHIKANTDUTT A			C/O A K DUTTA KIOSK NO 11 ISPAT MARKET KOLKATA DISTANCE	INDIA	Orissa	751005	SAV1000000000000	Amount for undaimed and unpaid disctment	165.00	16-Nov-2022	
DEEP	ELUMAR	GHATEL	GOPALBHAI			PIONEER KARIO NO C-1 30/37 FASE-III G. D C NAKUDA ANANDERABAD	INDIA	Gujarat	382130	SAV1000000000000	Amount for undaimed and unpaid disctment	165.00	16-Nov-2022	
DEEP	DEBAR	NEHTA	KANHAVALJALI			445 TILAK NAGAR ANDHRA MP	INDIA	Madhya Pradesh	473001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DEEP	MAHADEV	NAIKWADI	MAHADEV			C/O MADAN & CO 32/36 SHAMMETI STREET Z BAZAR BOMBAY	INDIA	Maharashtra	400002	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DEEP	MAHADEV	NAIKWADI	MAHADEV			C/O MADAN LAL 32/36 SHAMMETI STREET CHHBR CHAKR BOMBAY	INDIA	Maharashtra	400002	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DINESH	ELUMAR		ADITHYANRANGOP T			502/504 JAIN SANJAY NAKA BANG KHBI BAJALI DEHLI	INDIA	Delhi	110006	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DINESH	ELUMAR	TEWARI	IPTEWARA			569/335 CHITRA GUPTA NAGAR KAJANAGAR LUCKNOW	INDIA	Uttar Pradesh	226005	SAV1000000000000	Amount for undaimed and unpaid disctment	165.00	16-Nov-2022	
DIPAK	PATHY		BANMELAL			FATESHWAR JEWELLERY SHOP JETPUR JAMNAPUR	INDIA	Gujarat	363431	SAV1000000000000	Amount for undaimed and unpaid disctment	200.00	16-Nov-2022	
DIPENDU	KESTIBHAI	GHODASARA	BHETIBHAIGHODAS ARA			JAY DEEP BADA BANGANG ROAD, NEAR BHAMBHARI HALL, DIST. RAIPUR, JHARKH	INDIA	Gujarat	360490	SAV1000000000000	NB00374-1028540-0000	Amount for undaimed and unpaid disctment	125.00	16-Nov-2022
DIPTEN	KANTILAL	JOSHI	MANDALDAS			4412 JOSHI HOSPITAL PANCHVATI KANAKANANDE	INDIA	Delhi	422003	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DIVYAKANT	SANKUJOHA		VIJAYCHAND			C/O CANARA BANK BHADUR JAGDIPUR	INDIA	Chattisgarh	110001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
DWARAKANATH	KENAKATESWAR L		LADHURAM			LADHU RAM DWARAKANATH AND CO LAMVI BAZAR BARMER RAJ	INDIA	Rajasthan	344001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
ELIZABETH	SEEBING		DEBNAGENDRAN			H NO 45-8/22 1/3 NAVABHARATI NAGAR GUJRAT	INDIA	Andhra Pradesh	523006	SAV1000000001758 000	Amount for undaimed and unpaid disctment	2.50	16-Nov-2022	
ENDIMA	ELECTRONICS	PVTLTD	NIL			CA 12-8 DDA FLATS MUNIIRA PHASE 2 NEW DELHI	INDIA	Delhi	110027	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
FATEMA	GANDHI	INVESTMENTPV T LTD	YAYABHAI			303-A HIGHLAND PARK NEW LINK ROAD ANDHER WEST BOMBAY	INDIA	Maharashtra	400058	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
FAYOUB	HOLMIDON	FILTD	NGPALLAKHISHA N			C/O KADER BHAU M GANDHI NAGAR ROAD ROAD BHEWRAU JAMNAGAR GUJRAT	INDIA	Maharashtra	362004	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
G	R	RAMANI	MURUGESAN			147/18 31 FLOOR SAVANTH HOUSE M G ROAD NAVPITHI MAHAD DIST BANGALUR	INDIA	Maharashtra	401205	SAV1000000000000	Amount for undaimed and unpaid disctment	207.00	16-Nov-2022	
G	RAJU	CHANDRA	BRAMARAJANSHU			227 CUTCHERY STREET OPP POLICE STATION GOBICHTTI PALAYAM	INDIA	MAHARASHTRA	444444	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
G	RAJU	CHANDRA	BRAMARAJANSHU			NO 111-4 4TH BLOCK 4TH MAIN THIRAGARAI NAGAR BANGALORE	INDIA	Karnataka	560038	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANAPATI	RECHABDAS	PATEL	RECHABDASPATE L			NEAR WATER WORKS AT POST SHINDI TA VANDUR OL MEDHANA	INDIA	Gujarat	382431	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANPAT	PURSH	CHAMPALAL				DESHI TRADER A-2 TRANSPORT NAGAR JALPUR	INDIA	Rajasthan	302009	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANPATBHAI	K	DATTE	KEVALBHAI			P NARI KRISHNA SOCIETY NEAR DEHAL BHATAT VAL BEHIND JAVRA TATEL ROAD SURSANDHAR	INDIA	Gujarat	363001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	AGRAWAL		AJITLALMAGRA			C/O 12/13 GUNBAR SARABAS	INDIA	Uttar Pradesh	221001	NB01130-1947560 0000	Amount for undaimed and unpaid disctment	83.00	16-Nov-2022	
GANESH	AGRAWAL		DIVYAKLASHRAM			ROAD PAGES ROAD, ALWAR, RAJASTHAN	INDIA	Rajasthan	301001	NB02269-1442475 0000	Amount for undaimed and unpaid disctment	100.00	16-Nov-2022	
GANESH	AGRAWAL		GORDHANBHAIJA TEL			VIVAL COTTAGES HOSPITAL ROAD JO SARIA TA ANAND	INDIA	Gujarat	388305	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MADHYA	JAIN	MANMAL			B MALHARAO WAD 2ND FLOOR R N-4 DUDH SETHI AGHAR LINE KALBADEV ROAD MUMBAI	INDIA	Maharashtra	400000	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			C/O SATYANARAI & CO D 43 44 ANIL MANDI CHANDI ROAD JALPUR	INDIA	Rajasthan	302001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			P STREET 7 KANDHVA PALI, BH GANESH DAIRY NEAR PROHIBITION POLICE STATION ANAND	INDIA	Gujarat	388001	NB02036-1003405 0000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			B-9 ADDISHWAR APARTMENT NEAR JAIN DEWASH ANKUR ROAD NAVSAR JAMNAGAR	INDIA	Gujarat	360003	SAV1000000000000	Amount for undaimed and unpaid disctment	200.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			807'S C 1 ROAD SCHEME-VIM VALKATA	INDIA	West Bengal	700004	SAV1000000000000	Amount for undaimed and unpaid disctment	165.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			303-A HIGHLAND PARK NEW LINK ROAD ANDHER WEST BOMBAY	INDIA	Maharashtra	400058	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			C/O SANJAY PALL GHOSH COLONY SAI MANDIR PETAOL PUNJP JHARSUGUDA	INDIA	Orissa	768001	13019151-0077046 SA00	Amount for undaimed and unpaid disctment	5.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			OPP TELEPHONE EXCHANGE POST PANDRA DIST JAMSHOR BAUSTHON	INDIA	Rajasthan	313611	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			C/O KANESH KATHO ANKATH TRADER S1 THIMURTI TOWERS MANASA SAR WADI MALAD W MUMBAI	INDIA	Maharashtra	400064	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			METRO HOUS 2ND FLOOR MANATHA GANDHI ROAD BOMBAY	INDIA	Maharashtra	400030	SAV1000000000000	Amount for undaimed and unpaid disctment	700.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			SUBURBANIA 1ST FLOOR IRSD MAIN INDO CROSS I C LXTH DABHAI	INDIA	Karnataka	073001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			B-9/208 (GROUND FLOOR) SAFARDING ENCLAVE NEW DELHI	INDIA	Delhi	110029	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			AT-8 NO. 40/4 TA ANAND	INDIA	Gujarat	388001	NB02036-1003075 0000	Amount for undaimed and unpaid disctment	187.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			2/6 A/1 BLOCK 8 BANGUR AVENUE CALCUTTA	INDIA	West Bengal	700005	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			SUBURBANIA HOSPITAL SHIVRAJ NAGAR SIKOP BARRIBANI	INDIA	Maharashtra	454040	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			7/8 B BHARATI APTS BEHIND PARKER NAGAR S V ROAD KANDOLA WEST MUMBAI	INDIA	Maharashtra	400047	SAV1000000000000	Amount for undaimed and unpaid disctment	200.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			VANVA VAO PO ALINA DIST KHEDA GUJRAT	INDIA	Gujarat	387001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			M 1 CHASKAR M G HOGG COMPLEX A-10/15 SECTOR NO 14 VASAH NEW BOMBAY	INDIA	Maharashtra	400006	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			1441 CIVIL LINE NO 2 KURWAR NAKA BANGALORE	INDIA	Uttar Pradesh	228001	NB011507-21867960 0000	Amount for undaimed and unpaid disctment	165.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			124/2 CHANNI HIMMAT JAMMU NARAYAN NIVAS MANVEL PADA ROAD VIBRA DIST	INDIA	Jammu and Kashmir	180015	SAV1000000000000	Amount for undaimed and unpaid disctment	200.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			C/O L K ANJUMAUVA ADVOCATE JAMNAGAR NAGAR RAJUR MP	INDIA	MAHARASHTRA	444444	SAV1000000000000	Amount for undaimed and unpaid disctment	225.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			B-2/108 FOREBANK COLONY MARIM CASWARY BHEELA HOSPITAL MUMBAI MUMBAI	INDIA	Maharashtra	400016	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			F-2/21 DEB COLONY WANDHUR 175 TALA THASARA DIST ANDHRA	INDIA	Gujarat	88239	SAV1000000000000	Amount for undaimed and unpaid disctment	200.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			122 GAU BONDWOOD WAI AMERI KATE DEUR	INDIA	Delhi	110006	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			108 KASTURI CO HOSE NR HALAR KAKAT NAGA VALAD GUJRAT	INDIA	Gujarat	360201	NB00013-1332110 0000	Amount for undaimed and unpaid disctment	70.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			TELEPHONE OFFICE LINE AGURATI	INDIA	Gujarat	362000	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			82/ABB VIJAY NGR FLNR VIJAY NAGAR BUS STOP OPP RURAL PARK COMMAN PLOT VIJAY NGR NO 100 NARAYANAGAR JAMNAGAR	INDIA	Gujarat	360013	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			602 BHAIJI RABI NI KHADBI PALDI ANANDWAR	INDIA	Gujarat	380007	SAV1000000000000	Amount for undaimed and unpaid disctment	165.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			MOTI POLSAL STREET DANDA BAZAR BHUJI GUJRAT	INDIA	Gujarat	370001	NB00974-10805556 0000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			C/O 162 MANSHIRANI APTS PURUSHOTTAM NAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	380027	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			1001 MULLA TUND PREMIER STOCK HOLDING CORP OF INDIA B 244 MITTA COURT NARANAN DISTNT	INDIA	Maharashtra	400021	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			GURUKRISHN TRADER NEW GHEE KANTA RD RAMDOST	INDIA	Gujarat	360001	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	
GANESH	MAHESHWAR		DIVYESHWAR			2 BISHOP LEFROY ROAD KOLKATA	INDIA	West Bengal	700020	SAV1000000000000	Amount for undaimed and unpaid disctment	415.00	16-Nov-2022	

MEENA	KUMARI	RUNJIB	AMRITLALUNJIB	CHAWLA RAJAD BHANDAR PO BANKA RA JHARKHAR DIST AHMEDABAD	INDIA	Gujarat	88220	SAV00000000000000000000	1241	Amount for undaimed and unpaid	415.00	16-Nov-2022
MEENA	SEVA		MANGSABHADDEV A	C/O RAJESH LUX CENTRAL BANK OF INDIA ANARA DIST SANDIGNAGAR	INDIA	Gujarat	382421	SAV00000000000000000000	1241	Amount for undaimed and unpaid	415.00	16-Nov-2022
MEERA	KHANDULWAL		IMDAS	1701 CHOWKI BAZAR DELHI	INDIA	Delhi	110006	SAV00000000000000000000	1268	Amount for undaimed and unpaid	250.00	16-Nov-2022
MEERESH	VAISHNVI		KAMALKUMAR	4 F 15, VIKRANT PRANG GOMTI NAGAR LUCKNOW, UP	INDIA	Uttar Pradesh	226210	INB03476-1002828	0000	Amount for undaimed and unpaid	165.00	16-Nov-2022
MEETA	AGRAWAL		MAHESHCHANDRA	105 M G ROAD MANISH AND KUMAR CHINA MYS	INDIA	Madhya Pradesh	464001	SAV00000000000000000000	1276	Amount for undaimed and unpaid	415.00	16-Nov-2022
MEISH	RAJ	JEEN	SHYRANJANLIN	4 KUTE TRADERS & MFS P LTD JODHA KESHU LODHRANA	INDIA	Maharashtra	444444	SAV00000000000000000000	1289	Amount for undaimed and unpaid	165.00	16-Nov-2022
MELIND	NADHOSKAR	DEWANT	MADHUKARAWA KORWE	27B BHASKAR SOCIETY AARLY ROAD NARWADI GOREGAON (E) BORIVALI	INDIA	Maharashtra	400063	SAV00000000000000000000	1294	Amount for undaimed and unpaid	415.00	16-Nov-2022
MEMABEN	MODI		MANURBAMODI	B2 KUNJAN APARTMENTS SECTIONS 8 & 9 ANULI CHINDA JESABA AHMEDABAD	INDIA	Gujarat	380007	SAV00000000000000000000	1302	Amount for undaimed and unpaid	415.00	16-Nov-2022
MITA	BHATT		DHEWANT	C/O PANK TRINER & B TAGORE APPT OPP SRS TAGORE ROAD BANGDT	INDIA	Gujarat	360002	SAV00000000000000000000	1303	Amount for undaimed and unpaid	415.00	16-Nov-2022
MITHLESH	SHARDAWAL		GOVINDRAMSHAR DHAWAT	10-10 SURIC OLD ROAD COLONY LUCKNOW UP	INDIA	Uttar Pradesh	226001	SAV00000000000000000000	1380	Amount for undaimed and unpaid	415.00	16-Nov-2022
MID	LAND	BEJAPOTPLYS	MIL	6-16 MARINA ARCADE CONAULIGHTA CIRCUS NEW DELHI	INDIA	Delhi	110005	SAV00000000000000000000	1381	Amount for undaimed and unpaid	415.00	16-Nov-2022
MOHAMED	MUZUNOON	MANGSOOR	MOHAMMEDKHA LUDOVINAKROO	2-3-728 KARWANA INDA TUSKAWTI AMBERBET HTD	INDIA	Andhra Pradesh	500013	SAV00000000000000000000	1386	Amount for undaimed and unpaid	415.00	16-Nov-2022
MOHAMMAD	SHAHID		MOHAMMADSHAH NABATKAR	C/O AZM & CO 66 A PARK STREET CALCUTTA	INDIA	West Bengal	700017	SAV00000000000000000000	1377	Amount for undaimed and unpaid	415.00	16-Nov-2022
MOHAN	KANHAMALLA	SEELAN	KANNAYALALAN	72, NEAR KHAMLA POST OFFICE, CHENNAI MADHUR	INDIA	Maharashtra	440030	1204470-0008048	0400	Amount for undaimed and unpaid	125.00	16-Nov-2022
MOHAN	MURALIDHAR	KALUSETTI	KANNAKOTASWAR ASAO	176-50 4th FLOOR STATION BIRTA PATNA DIST BIHAR	INDIA	Bihar	801105	INB0216-1046505	0000	Amount for undaimed and unpaid	40.00	16-Nov-2022
MOHAN	BAO	BAHU	DHNNWAL	H NO 865 9 A P HOUSING BOARD COLONY RAJAHANNDHIE SONAWATI RT AP	INDIA	Andhra Pradesh	531006	SAV00000000000000000000	1414	Amount for undaimed and unpaid	415.00	16-Nov-2022
MOHANLAL	SHIL		HANDBARJALI	SHAH MOHANA SHRENIK KUMAR NO 476/2A BELULSI GALLI DANGANSERIE AHMEDABAD	INDIA	Gujarat	373001	INB0119-2619937	0000	Amount for undaimed and unpaid	415.00	16-Nov-2022
MOHANLAL	SEWANI		MANHAYALASAW	77 KHAMLA MADHUR	INDIA	Maharashtra	440025	SAV00000000000000000000	1260	Amount for undaimed and unpaid	100.00	16-Nov-2022
MOHANLAL	ALTAJ	RANGOOONWAL	A	1428 PATELA PALTON QBAL COLONY NEAR LITY SCHOOL INDORE	INDIA	Madhya Pradesh	473006	SAV00000000000000000000	1429	Amount for undaimed and unpaid	165.00	16-Nov-2022
MOHINI	TANJON		DEVIJANON	ROOM NO 110 MOTI BUILDING COLLECTOR GOLA KANBUR	INDIA	Uttar Pradesh	208001	SAV00000000000000000000	1432	Amount for undaimed and unpaid	415.00	16-Nov-2022
MOHINI	A	ABHARI	NA	S 5 TYPE 1 ROOM NO 79 SECTOR 10508 NEW KANPUR	INDIA	MAHARASHTRA	444444	SAV00000000000000000000	1298	Amount for undaimed and unpaid	415.00	16-Nov-2022
MOHINI	WISHI		RAJESHWARI	SUNTEX TRADING CO SOPHISTAN CASWENT SHAKTI MARKET AMRITSAR	INDIA	Punjab	143001	SAV00000000000000000000	1471	Amount for undaimed and unpaid	415.00	16-Nov-2022
MUJADDAL	KANCHWALA		SRABHAGOLAM ALI	JABALPUR PRODUCTS SHED NO 462-66 CHENNAI TOWER CHIDAMBARAM JAMNAGAR	INDIA	Gujarat	383004	SAV00000000000000000000	1300	Amount for undaimed and unpaid	415.00	16-Nov-2022
MUKESH	KUMAR		HAJENDERINGH	H NO 8-14 FLOOR COLONY SARASWATI UDHAR DELHI	INDIA	Delhi	110034	SAV00000000000000000000	1531	Amount for undaimed and unpaid	415.00	16-Nov-2022
MUMSHI	A	SHAH	DHAWALSHAH	YOGI NAGAR BLDG NO A 5 BLOCK NO 486 KANBUR D BROADWAY	INDIA	MAHARASHTRA	444444	SAV00000000000000000000	1541	Amount for undaimed and unpaid	415.00	16-Nov-2022
MURUGESH	SHAH		KANSHIBHAI	102A NEW WANGAR SOCIETY OPP VILUDDAWAN BUS STOP MANGESHA ROAD MANGESHA	INDIA	Gujarat	380019	SAV00000000000000000000	1351	Amount for undaimed and unpaid	415.00	16-Nov-2022
MURUGESH	SHAH		HENDRICK	H NO 224 KUMBAR ROAD BURUR DIST CHEERAGALUR BIHAR	INDIA	Karnataka	577136	INB0327-1002202	0000	Amount for undaimed and unpaid	41.00	16-Nov-2022
MUSTAFAHMEED	GULAMAHYD	NETARWALA	GULAMAHYD NIGLAMHUSAIN	JAMER, TALAO, GHANS, MANDAL, BANGALORE	INDIA	Gujarat	392001	12011300-0002609	0400	Amount for undaimed and unpaid	165.00	16-Nov-2022
MUTHUKARUPAN	RAMESH		SHANKAR	18 A LAKEHRI AMMAN KOL STREET BENGALURU KANBUR	INDIA	Tamil Nadu	600011	SAV00000000000000000000	1627	Amount for undaimed and unpaid	415.00	16-Nov-2022
N	SHOBHILA		RAJLAKSHMI	11 SHANAB ST BRIDGE 3 SPECIAL ASSISTANT CARABA BANK MATHURALLY BRANCH BANGALORE	INDIA	Tamil Nadu	600001	SAV00000000000000000000	1538	Amount for undaimed and unpaid	415.00	16-Nov-2022
NA	GABRIELA	BY	INVEASHADARAI	64 KAREED KUNJ DWARKESH PARK POSTAL SUBABA NO 80HAWA BOMBAY	INDIA	Maharashtra	400029	SAV00000000000000000000	1481	Amount for undaimed and unpaid	415.00	16-Nov-2022
NANHA	BANNEK	SHAH	BANNEKSHAH	176, NETRAJI NAGAR AGARWALI MYSORE	INDIA	Maharashtra	570010	12028900-0080909	0400	Amount for undaimed and unpaid	2.50	16-Nov-2022
NANDISHI	KUMAR	G	TRISHUKAN	C/O ANAND ELECTRONICS CHHOLU BUDHANA	INDIA	Karnataka	443001	SAV00000000000000000000	1600	Amount for undaimed and unpaid	415.00	16-Nov-2022
NANDKORRE	SANADKORRE		MANOHAR	41 HOVINE P O K BAZAR BY FRIENDS BECKEN NEW BOMBAY	INDIA	MAHARASHTRA	444444	SAV00000000000000000000	1601	Amount for undaimed and unpaid	307.50	16-Nov-2022
NANDKORRE	MANOHAR		MANOHAR	HOVINE P O K BAZAR BY FRIENDS BECKEN NEW BOMBAY	INDIA	MAHARASHTRA	444444	SAV00000000000000000000	1601	Amount for undaimed and unpaid	307.50	16-Nov-2022
NARASIMHA	RAJWALAH		RAJWALAH	170 REG OFF 14-8 REG CHD BAZAR HOVINE	INDIA	Andhra Pradesh	500012	SAV00000000000000000000	1601	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARASIMHA	KALUR		KUTANNALUR	STATE BANK OF MYSORE THEMATHALLY SHIMOGA DIST	INDIA	Karnataka	573432	SAV00000000000000000000	1721	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARASIMHARA	ARASALLA		SAMBHAL	C/O RAJESH ANANTVARAPADI PO VATICHERURU MANDAL SUBTEA OF T P	INDIA	Andhra Pradesh	520214	SAV00000000000000000000	1601	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARAYAN	DUTT	GUPTA	A	C/O ANDHRA AGENCIES S-3-48B1 TOPHANA ROAD HYDERABAD	INDIA	Andhra Pradesh	500012	SAV00000000000000000000	1622	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARAYANA	SOMA		VERMAHAGOMA	H NO 2-85 BHAGATH COLONY VIRABABU RAMA REDDY OT AP KANKAR COUNTRY ROAD METHANABAD DIST KHEDA	INDIA	Andhra Pradesh	501105	SAV00000000000000000000	1630	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARENDRA	S	PATEL	BHICHANDRANATH	2ND FLOOR NAGAR FATIMA NAGAR PUNE	INDIA	MAHARASHTRA	444444	SAV00000000000000000000	1640	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARENDRA	DAHI		BHANCHANDRANATH	2ND FLOOR NAGAR FATIMA NAGAR PUNE	INDIA	Maharashtra	411011	SAV00000000000000000000	1640	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARENDRA	J	MAHAPATIA	DEVIKAM	2 GURU NANAK CLOTH MARKET PANCH KUNJA AHMEDABAD	INDIA	Gujarat	380001	SAV00000000000000000000	1651	Amount for undaimed and unpaid	165.00	16-Nov-2022
NARENDRA	JETHMAL		DEVIKAMCHUNDA	NEW ANBARA BLDG DANANUR ROAD	INDIA	Maharashtra	401600	SAV00000000000000000000	1654	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARENDRA	S	SHAH	HAMANLAL	6/28 YOGI NAGAR F NO 205 2ND FLOOR BORIVALI (W) BOMBAY	INDIA	Maharashtra	400075	SAV00000000000000000000	1307	Amount for undaimed and unpaid	832.50	16-Nov-2022
NARESH	CHANDAR	SAHENA	HARNANDANSWA ROOP	INDIA CYCLE STORE MORADABAD DIST CHANDIGARH	INDIA	Uttar Pradesh	203212	SAV00000000000000000000	080	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARESH	KUMAR	SADANA	SHRIGANESHA	KKA BANK TOLA BAN MA BAZAR PO GURGAON DISTI MHTD UP	INDIA	Uttar Pradesh	227002	SAV00000000000000000000	731	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARESH	RAJESH		MOHAMMEDSHAH HAYDER	137 GREAT ROAD 2ND FLOOR CALLE 107 TOLON BOMBAY	INDIA	Maharashtra	400007	SAV00000000000000000000	1400	Amount for undaimed and unpaid	415.00	16-Nov-2022
NARESH	GUPTA		SUBBARAJESH	C/O KANVESHWAR RICE MILLS BELOW GUMAT JAMMU TAWI J ANDHRA	INDIA	Jammu and Kashmir	180001	SAV00000000000000000000	1441	Amount for undaimed and unpaid	165.00	16-Nov-2022
NARWAL	ROSHDE	MEHTA	MACHHARAL	177 JANTA FLATES NAGAR ROSH	INDIA	Delhi	110093	SAV00000000000000000000	824	Amount for undaimed and unpaid	415.00	16-Nov-2022
NAYAN	BAHA	JEEN	MAHESHCHANDRAN	15/168 POWWAL II KI BARI NEAR 4TH BRIDGE KANUR NAGAR UDHAPUR BIHAR	INDIA	Bihar	813001	SAV00000000000000000000	828	Amount for undaimed and unpaid	415.00	16-Nov-2022
NAYAN	MANHARLAL	PATEL	MANHARLALPATEL	15/A SONAL PARK SOCIETY NEAR SOKULDHAM SOC MANAULPUR DIST ROAD VADODRA	INDIA	MAHARASHTRA	444444	SAV00000000000000000000	860	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEDUNKAL	SREENIVASAN		NEDUNKALRAMA SWAMYASREENIVAS	PARA MESHWARIN TEB GURU POODHARA HITE PODHAR NAGAR OPP MANAKALI CAVES RO ANDHRA	INDIA	Maharashtra	400093	SAV00000000000000000000	879	Amount for undaimed and unpaid	165.00	16-Nov-2022
NEELABEN	DESHMUKH	PATEL	DESHMUKHPATEL	SHRI RAM SOCIETY VIJAPUR DIST METHANA	INDIA	Gujarat	382470	INB0352-1050353	0000	Amount for undaimed and unpaid	137.50	16-Nov-2022
NEELU	VERMA		HANDEVVERMA	C/O SHRI SANKU F NASTOZI ZAYTA KHAIRANA FARUKHABAD JAMNAGAR	INDIA	Uttar Pradesh	206215	12010066-00221420	0400	Amount for undaimed and unpaid	20.00	16-Nov-2022
NEETABEN	MAHENDRAKUMAR	PATEL	MAHENDRAKUMAR JAGODDARA	111 OM OF SOCIETY NEAR NAKATAN NAGAR GORWA JAGODDARA	INDIA	Karnataka	590016	SAV00000000000000000000	951	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEELI			ANAPRITIPALSI SHI	C/O BANA P P SINCH BUDDE GHAD HYDERCOLONY KANKARHERA SANDIGNA ROAD MYSORE	INDIA	Uttar Pradesh	200001	SAV00000000000000000000	337	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEELI			SHREEDENKUMAR KUSHIK	11 B SONAL PARK SOCIETY S-3-48B1 TOPHANA ROAD HYDERABAD	INDIA	Delhi	110039	INB01380-2807658	0000	Amount for undaimed and unpaid	165.00	16-Nov-2022
NEELI	SATISH	SOBA	SATISH	M/S SONAL AGENCIES RT POST SHRIGONDA DIST AHMEDNAGAR INDIA	INDIA	Maharashtra	411001	SAV00000000000000000000	1228	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEETA	PODWAR		NEEDHARWAL	C/O SHRI VEERACHAND SOBHARNA FLOWER STREET BELLARY	INDIA	Karnataka	581011	SAV00000000000000000000	990	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEETA	RAMESHVARMA	DEWANI	SHANSHIVAMANDI DEWANI	14 SUNTAR PARK SOC OPP DEWANI NAGAR SOCIETY SHAHIBAGH AHMEDABAD	INDIA	Gujarat	380004	SAV00000000000000000000	991	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEESH	M	AMR	MERUBHAI	C/O RAJESH AGENCIES OPP BOM GRAIN MARKET JAMNAGAR	INDIA	Gujarat	381005	SAV00000000000000000000	018	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEELANJAN	BANUMATHI	RAMDAS	RAMANBHAKARANI	E-7 AVADHUT CO-OP HSG SOCIETY JAGODDARA NAGAR GURWA ROAD SHAKTOPUR (W) BAY	INDIA	Maharashtra	400086	SAV00000000000000000000	961	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEELHAR	NATH		NIRANJANLAL	C/O BINAYAN NATH OFFICE OP DAN TELEPHONE BOM SERVICE JESABA GURWAHAT	INDIA	Assam	781007	SAV00000000000000000000	074	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEELAM	KUMAR	SALAMPURIA	KARANJANGAL	M/S MEDICOES HSB ROAD NO RANGESI DIST BURDWAN W B	INDIA	West Bengal	713147	SAV00000000000000000000	465	Amount for undaimed and unpaid	250.00	16-Nov-2022
NEELAM	DEVI	SHUKLA	LAVANRANANSHUKLA	1170 CHERCH DIST BANGWARA JAL	INDIA	Bihar	812001	SAV00000000000000000000	100	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEELI	SHAM		NA	VADUTHALA BUNGALOW UPKALEKAM PALLICHAL MAVERILKARA	INDIA	Kerala	695003	12023900-00022471	0400	Amount for undaimed and unpaid	25.00	16-Nov-2022
NEELI	SHAH		HANSHIHAMANA ALISHAH	6 SHANTI NIVETAN PARK BPC ROAD ALKARNI BANGODA	INDIA	Gujarat	380005	SAV00000000000000000000	146	Amount for undaimed and unpaid	415.00	16-Nov-2022
NEELI	BARBUNJAN	DODRAY	NA	1-2 PRATYAKA BDR BPL H L COMA COLLEGE NAVANANDHRA AHMEDABAD	INDIA	Gujarat	380009	SAV00000000000000000000	147	Amount for undaimed and unpaid	2.46	16-Nov-2022

SHAH	RAMAN	FULCHAND	FULCHANDSHAH		STATION ROAD AT SPANSE POST UMBERWADA TAL PALGARH	INDIA	Maharashtra	401100	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHAH	SUBHINA	MAHABHARTI	MADHURANATHA		147/155 JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	Maharashtra	400020	SAV000000000507	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHARDESH	FAHSHITA	VAZIRALI FARHATA			HOTEL RAJAI STAMBB CHOWK BANGALURU	INDIA	Chhattisgarh	493001	SAV000000000501	Amount for undaimed and unpaid disburse	165.00	16-Nov-2022
SHALENDRA	ELUMAR	YODAV	BANACHHAYIBERY GADVA		JANESH NAGAR NANJALGA NEAR THE CHURCH THANE WEST	INDIA	MAHARASHTRA	444444	SAV000000000508	Amount for undaimed and unpaid disburse	207.50	16-Nov-2022
SHALESH	BABULAL	PATEL	BABULINIPATEL		JAY VIHAR SOCIETY UNHA NG	INDIA	Gujarat	384170	SAV000000000501	Amount for undaimed and unpaid disburse	207.50	16-Nov-2022
SHALESH	LESHANI	PRASADIBHAI			BUREDHAN CHOWK DHORAM STREET RAJASGARH	INDIA	Gujarat	361001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHANTABEN	CHIVARIBHAI	PATEL	NA		NEHA BANK SOCIETY OPP. AMBAJAI MANGRUD COLLEGE COMPOUND PALANPUR	INDIA	Gujarat	385001	IN01121-1008791	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHANTABEN	SURESHBHAI	DESAI	NA		B 6 PATILTRIN SOCIETY C T M KARVAWADI KANHEDRADO	INDIA	Gujarat	380026	SAV000000000508	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHARAD	EMAN	RAGHUV			1/4 PRITADARSHINI NAGAR NEAR C/O MURUGAN BELLARY	INDIA	MAHARASHTRA	444444	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHARATCHAND	BA	BHARAD	ATHANSHAR		C/O GURUKRUPA NEW BAZAR NEAR BAM MASRIDI BANGUR	INDIA	Karnataka	586101	SAV000000000507	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHARD	GULABCHAND	SARDIA	GULABCHANDSIA		KAKA HANUMAN THANA BEEDE	INDIA	Maharashtra	411127	SAV000000000509	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
SHARMILA	HESENDEENATH	HIRENDEENATH			POST NO 12 321 MAIN ROAD SHANTINAGAR HYDERABAD	INDIA	Andhra Pradesh	500038	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHASHI	ESAN	NA			W/O LATE SURENDER K SHARMA H NO 246 SHIV NAGAR SODAL ROAD BALANAGAR	INDIA	MAHARASHTRA	444444	SAV000000000508	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHELABEN	S	SHETH	SURESHHARSHET		JANARD COLONY SHANTINAGAR SOCIETY STATION ROAD DANDOL	INDIA	Gujarat	385111	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHEETA	R	REDDAR	BURFEDAR		JANAKDO APARTMENTS OWNERS ASSOCIATION U. 10 C 9 SECTION NO 10 PHASE-II NERUL NAVA MUMBAI	INDIA	Maharashtra	400706	SAV000000000502	Amount for undaimed and unpaid disburse	832.50	16-Nov-2022
SHEETA	M	ATHA	MAHESHATHA		UMAL 1 FLOOR B P RD - 4 OFF D A ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	400080	SAV000000000508	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
SHEETA	M	ATHA	MAHESHATHA		UMAL 1ST FLOOR P K ROAD 4 OFF D 3 ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	400080	SAV000000000502	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
SHIVAJI	SALLAN	ANGARASALLAN			2/1 1/4 RAJPUT HOUSE SR ANTHONY'S STREET SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	401001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHIYA	MALIBAR	CONTEPV/120	NIL		SHOP NO 5/102 COMMERCIAL COMPLEX ESTATE I & B SAHAG TRUST	INDIA	Maharashtra	400504	SAV000000000501	Amount for undaimed and unpaid disburse	165.00	16-Nov-2022
SHILA	PATEL	DEVENDRAPATEL			B-1 3/4 MTRIA MANDAL SOCIETY OPP SARPAH ACHARYA UDMANGURU AHMEDABAD	INDIA	Gujarat	380013	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHILPA	HETESH	SHAH	HITESHSHAH		609 INDRAPRASTHA II C RAHEJA TOWNSHIP OPP JTEENDRA ROAD MAULDI BOMBAY	INDIA	Maharashtra	400907	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHIVANI	SHANNA		ANILKUMARSHAN		31 SOMERSET APTS 58 NARGIS DUFF NO 100 HILL BOMBAY	INDIA	Maharashtra	400050	SAV000000000508	Amount for undaimed and unpaid disburse	1250.00	16-Nov-2022
SHIVAREAL	VADHARAVI		HARDYVATHVAISH		TYPE IN 4 BLDG 15 FLAT 2 SECTOR 10 VASHI NEW BOMBAY	INDIA	MAHARASHTRA	444444	SAV000000000500	Amount for undaimed and unpaid disburse	625.00	16-Nov-2022
SHOBHA	D	JAIN	DESIAN		FLAT NO 14 SHREEMANT MANGALADITY KRUPA APARTMENT NEAR U 11 BHANDARI ACCADE SHARADI PUNE	INDIA	Maharashtra	411018	SAV000000000501	Amount for undaimed and unpaid disburse	165.00	16-Nov-2022
SHRADHA	OMPRAKASH	MURARKA	NA		MURARKA GARDEN ROAD NO 23 WADGA	INDIA	Maharashtra	423001	1203000-0309123 5400	Amount for undaimed and unpaid disburse	24.00	16-Nov-2022
SHRIPAL	JAIN	HEMCHANDRAN			C/O MANJUNDEEP BHATTAR BHANDAR V/O ASHUP RAJASTHAN DUST DUNGARHUR	INDIA	Rajasthan	314021	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHIVAM	SUNDER	AMRSHCHAND			182B/11 URBAN ESTATE KARNAL	INDIA	Haryana	131001	SAV000000000509	Amount for undaimed and unpaid disburse	165.00	16-Nov-2022
SHIVAM	SUNDER	DALAL	CHITAYALGUPTA		C/O RAM NATH KRISHNA GOPAL S/O M/S DALAL BANGUR	INDIA	Uttar Pradesh	208001	SAV000000000508	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHIVAMA	DEV	VEDIYA	ROVINDIYA		C/O SR 15 MANGALVI 1 NO 343 K ROAD BHULPAPURA UDAPUR RAJ	INDIA	Rajasthan	313001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHIVA	GUTTA	NIL			22/12/12 CANAL EAST ROAD KODOLTA	INDIA	West Bengal	700007	SAV000000000508	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHIVATHAMB	MUHAMMED	SOLEFI	SINATHAMBRO BOTTE		6/ 14 SUBADARSAN GARDEN VIEERAM PALAYAM KALAMITI COMPOUND	INDIA	Tamil Nadu	641010	1203000-0307076	Amount for undaimed and unpaid disburse	125.00	16-Nov-2022
SHYA	AGRAWAL	WALIA	OMKARNATHAGH		194 ATAKSIYA BILASHABAD	INDIA	Uttar Pradesh	211001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHYTA	AGRAWAL	NAGARBAI	UDAYTAMANA GADGI		N 1/2 1/4 GULMORHAR COLONY GADGI	INDIA	Maharashtra	411001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SHYAMA	AGRAWAL	WALIA	JAYANUMBARAGHA		JAYANUMBAR GALLI NO 2 SINDHURAJ	INDIA	Madhya Pradesh	471606	SAV000000000508	Amount for undaimed and unpaid disburse	700.00	16-Nov-2022
SHYAMU	MAHESHWAR	WARI	MAKASHMAHESH		2121 GONIA GANI FIRST FLOOR MUMBAI P 208 INDORE	INDIA	Madhya Pradesh	451441	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SOUTHERN	INDIA	DISPOSITIONERS VEESPVTL	NIL		308 EMCA HOUSE 1 FLOOR 399 B & 5 MARKS FORT BOMBAY	INDIA	Maharashtra	400001	SAV000000000501	Amount for undaimed and unpaid disburse	2917.50	16-Nov-2022
SREERAM	UNNOVA	GOPAKRISHNA			B-102 VUDA APARTMENTS B COLONY POST SEETHANADAPUR INDRAPRATHASTHAL	INDIA	Andhra Pradesh	530022	SAV000000000507	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
SREERITE	UNNOVITEES	INDRAGIT			32 MAHER CHAMBERS II NANDANAGAR POST BOMBAY	INDIA	Maharashtra	400001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUBASH	CHAND	NAGPAL	HENAGAL		14/232, MANDI SAVED KHAN AGRA U.P.	INDIA	Uttar Pradesh	282002	IN00724-1001500 0000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUBASH	RAMESH	BHURUBAI	BANAGOVALLABHAU		BANK GOPAL WVAS FLAK ROAD KARNAL U.P.	INDIA	Maharashtra	444444	SAV000000000508	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUBODH	AGRAWAL	IPAGARWAL			INDRANIKH NAFER CO 1779 GUZGANI ROAD LUCKNOW	INDIA	Uttar Pradesh	226106	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUDHA	AGRAWAL	WALIA	MAKASHMAHESH		C/O SRI TITIK L LTD 148 COTTON STREET CALCUTTA	INDIA	West Bengal	700007	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUDHA	JAYEWAL	SANTILAL			C/O MANDINDIA ELECTRIC CO FACILITIES ANDHARAPUR	INDIA	Uttar Pradesh	226001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUDHIR	MEHNDRAPATA	NA			HOUSE NO 103 POCSET 13 CHITTRANJAN PARK NEW DELHI	INDIA	Delhi	110019	SAV000000000511	Amount for undaimed and unpaid disburse	2.50	16-Nov-2022
SUJATA	SHIP	CHHATRE	DULPCHINTAMAN CHHATRE		B-302 SHREE SAI SHIP NEAR SAGAR PRASAD SOCIETY GAWANAPADA MULUND WEST MUMBAI	INDIA	Maharashtra	400081	SAV000000000500	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUJATA	SHIP	CHHATRE	DULPCHHATRE		B-302 SHREE SAI SHIP NEAR SAGAR PRASAD SOCIETY GAWANAPADA MULUND EAST MUMBAI	INDIA	Maharashtra	400081	SAV000000000500	Amount for undaimed and unpaid disburse	207.50	16-Nov-2022
SUJATHA	ANANTHABAI	GUJANANTHABAI			H MAN OPP MUNICIPAL BORWELAD SAADANANAGAR BOMBAY SAADANANAGAR	INDIA	Karnataka	571010	IN01248-1047420 0000	Amount for undaimed and unpaid disburse	207.50	16-Nov-2022
SUNABEN	NATVERIAL	SHAH	NATVERIAL		2006 GOSAWADA VACHALA FALIA CHANGANVA N PHADAY DODHAD MANGOLKARI	INDIA	Gujarat	385111	SAV000000000507	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNIT	SAGAR	VEDYKASGAR			DR NO 775 B T COLONY LAKSHI BANDEI BOM	INDIA	Bihar	854001	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNDARAMAN	V	NA			42 KAPPAHA COLONY THEVENILLAR ROAD KARAIKAL	INDIA	Tamil Nadu	609001	IN00175-1031810 0000	Amount for undaimed and unpaid disburse	141.00	16-Nov-2022
SUNIL	AGRAWAL		WATHMALAGAR WALIA		MAA SHAKAMBAI JEWELLER SARAFI LINE MURTZAPUR DIT AGRA	INDIA	Uttar Pradesh	244107	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNIL	CHAWLA	SINGH	SINGHDEASCHAW		20 SHANTANU BUNELWDS BEAT NO 4 BANODA PO NARODA ROAD BHINDSAR	INDIA	Gujarat	382120	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNIL	ELUMAR	GOPAL	ANANTPRAASAD		SHIVNARAI BHAVAN RAMGUNI ANWAR BAZAR	INDIA	MAHARASHTRA	444444	SAV000000000508	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNIL	ELUMAR	SHARMA	DAMODARALASHA MATA		1 A SUNI SADAN VASANTHAU MANS 11 ROAD AJMER	INDIA	Rajasthan	302001	SAV000000000507	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNIL	TEJANRAM	PARSAN	TEJANRANPRITAM DARSARAN		C - 16, 1TH FLOOR KONARK SPRINDOUR WADGON SHIV PUNE	INDIA	Maharashtra	411014	IN00476-4087673 0000	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
SUNITA	DEV	GUPTA	DEVENDRAKUMAR GUPTA		C/O BALJEET MADHANSY OPP HOSE PUBLIC SCHOOL G G GANI LAKHERI ASARA DARBHANGA BENAR	INDIA	Bihar	866001	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNITA	GUPTA		CHANDRAMOHAN GUPTA		C-5 RAJINDR COLONY NEW DELHI	INDIA	Delhi	110001	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SUNITI	YADAV		RAVILAKSHYAN		6B-143 KAVI NAGAR GHZARABAD	INDIA	Uttar Pradesh	201001	IN030923-1001554 0000	Amount for undaimed and unpaid disburse	207.50	16-Nov-2022
SUREEFT	GAUR	CHHABRA	KULDEEPSINGH HARRA		C/O ADVANCE AUTOMOBILES 71 MFCINDIA NAGAR INDORE MP	INDIA	Madhya Pradesh	453001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURESHA	CHIPPER		MUKESHCHIPPER		C/O ARI MEDICAL STORE MEERA NAGAR CHITTOBGARU RAJ	INDIA	Rajasthan	312001	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURENDRA	ELUMAR	SHYAMKASAR			24 C RAILWAY COLONY TILAK BRODE NEW DELHI	INDIA	Delhi	110001	SAV000000000502	Amount for undaimed and unpaid disburse	165.00	16-Nov-2022
SURENDRA	PRASAD	GUPTA	LATODVANSU PTA		131/339 NEW GANESHGANI OPP RAJ DIXIT HOTEL GANESHGANI LUCKNOW	INDIA	Uttar Pradesh	226108	SAV000000000508	Amount for undaimed and unpaid disburse	165.00	16-Nov-2022
SURESH	CHAND	SINGHAL	CHHIDDODAL		MAHODI COLONY KODNER M.P	INDIA	Madhya Pradesh	470001	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURESH	ELUMAR	JETALIA			POCKET D-16 HOUSE NO 204 SECTION 18 BONDHINI DELHI	INDIA	Delhi	110081	SAV000000000507	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
SURESH	ELUMAR	AGGARWAL	SIVCHHODAL		H NO 4261 WARD NO 21 GOSWAMI STREET BATHINDA	INDIA	Punjab	151001	IN01130-1840800 0000	Amount for undaimed and unpaid disburse	25.00	16-Nov-2022
SURINDER	ELUMAR	MAHAUTSIA	BHANCHANDRAH		NEW DELHI	INDIA	Delhi	110048	SAV000000000500	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
SURJEEVA	JAIN	ASWANTJAIN			C/O SARVANT TEXTILE MAHAVAR BAZAR BEWARAR RAJ	INDIA	Rajasthan	305001	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURJESH	AGRAWAL		BHANCHANDRAN		BANIKSAR DIBRAHISHALA ROAD PHEERLASHA	INDIA	Uttar Pradesh	274004	SAV000000000501	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURJESH	ELUMAR		MOOCHHAMPATI		127 SHIVANAMA MADALI STREET MADHANS	INDIA	Tamil Nadu	600079	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURJESH	ELUMAR		GANDESHWAR		AT POR RAMDAS PARA DISTT GANDESHWAR GUJARAT	INDIA	Gujarat	382421	SAV000000000502	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURJESH	ELUMAR		MOOCHHAMPATI		W/O SR G S VASHNEY 13/149 PREEMER SHARAD NAGAR UP	INDIA	Uttar Pradesh	201001	SAV000000000700	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
SURJESH	ELUMAR		MOOCHHAMPATI		PATEL VAS AT & POST CHANDKINDA DISTT GANDESHWAR GUJARAT	INDIA	MAHARASHTRA	444444	SAV000000000700	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022

UDMIN	INVESTMENTS	FINANCEPVTLTD	NA			JASHOD BHARATI G R S L PRESHODSHAR WHERA ROAD VILE PARLE E MUMBAI	INDIA	Maharashtra	400017	SAV00000000000001489	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
UDIA	PRASADANT	KRISHNAN	NA			AFL KANGAL POT SOCIETY NEAR ATAR SCHOOL DINESH BY PASS SANGAREBANGAL	INDIA	Gujarat	392020	SAV0000000012893	Amount for undaimed and unpaid disburse	2.50	16-Nov-2022
WADJUNG	ACHMED		DUGUMAW			C/O REV. ARNEO HARON NAGAR ROAD NO 10 SECTOR 2 P O PULAU SANGAI DATIN	INDIA	Bihar	811005	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
WANNIE	ELMA	BOY	NA			NO.5, NAWAWEETH APARTMENTS 75, DR A N K ROAD RODOLY VILASAM BANGALORE	INDIA	Karnataka	560004	SAV0000000020225	Amount for undaimed and unpaid disburse	2.50	16-Nov-2022
YOSNA	NARAYANA	SONAGANTI	ROSHANANDRISAL TRV			1-10 J/2/1 BE GUMPUT HYDRABAD	INDIA	Andhra Pradesh	500016	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
YASWANT	KUMAR	SINGH	BAMBAL			INDIA	Uttar Pradesh	228106	12010704-0008558	Amount for undaimed and unpaid disburse	109.90	16-Nov-2022	
YOGENDRA	KUMAR		SITARAM			PLAT NO 12 F/D BLDG SECTOR 3 PUNJAB VILAS NEW DELHI	INDIA	Delhi	110017	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
YOGESH	BHAIKSHAB	SODHAY	BHAUSAHEBLADH NV			SUN & MOON SOCIETY 43/01 BAENDRA NAGAR DATTAPADA ROHTOLI EAST BOMBAY	INDIA	Maharashtra	400005	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
YOGESH	CHANDULAL	THAKKAR	CHANDULALTHAK AR			SHRADDHA SOCIETY MANDAL ROAD DIST AHMEDABAD VIRAMGAM	INDIA	Gujarat	382150	SAV0000000000000000000	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
YOGESH	JAIN		RAJENDRAJAIN			SHOP NO 5 SREE PREM SAGAR APPT QIV PRABHAT ICE CREAM BANDER WADI NAVSHAR ROAD BHAYANDUR EAST OF THANE MUMBAHARATEL	INDIA	Maharashtra	401105	SAV0000000000000000000	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022
YOGESHIMHAI	S	PATEL	SHASHIKANTPAT EL			AT & POST SANALDO GUARAT TA R DIST BHARUCH	INDIA	Gujarat	392012	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
YOGESHKUMAR	BESODHAI	CHOKHAT	NA			VAIDIPARA CHEWAK, SAKTI APARTMENTS, A WINGE BLOCK NO 5 SUBENDANAGAR	INDIA	Gujarat	363001	12010700-0308790	Amount for undaimed and unpaid disburse	25.00	16-Nov-2022
YOGESHWAR	NATH	GOEL	AMARNATHGOEL			C/O DAULAT RAM GUPTA 516 OLD TINDEL BODHOYE	INDIA	Uttar Pradesh	247607	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
YOGINDER	KUMAR	SHARMA	AMARNATHSHAR MA			M H SALES CORPORATION 123 NETAJI SUBHAS ROAD DR FIDON CALCUTTA	INDIA	West Bengal	700001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
YOGIT	HARBHAMBHALLA		KADERBHAY			125 HANCOCK ST SANDHARNA CHAWL BOMBAY	INDIA	Maharashtra	400003	SAV0000000000000000000	Amount for undaimed and unpaid disburse	415.00	16-Nov-2022
YASHERIAL	CHIMANLAL	MULLISHI	AI			MULLI VAKILS CHAWL PANRAPOLE GIRGAUM BOMBAY	INDIA	Maharashtra	400006	SAV0000000000000000000	Amount for undaimed and unpaid disburse	250.00	16-Nov-2022