

Sl. No.	Name	Spouse Name	Address	Pin	State	Admission Date	Admission Fee	Amount Paid	Amount Due	Remarks								
1	NABINDEBPRAL SINGH	KUNJARI	SINGH	146001	INDIA	12/02/1990	12029900	Amount for unclaimed and un-	150.00	08-MAY-2025	BMP25454R	15-MAY-1985						
2	RAVIV KUNJARI	CHARANJEET LAL	KHANNA	110009	INDIA	NEW DELHI	12/02/1990	12029900	Amount for unclaimed and un-	400.00	08-MAY-2025	BMP25454R	24-OCT-1965					
3	ANVINDER SINGH	SUDHAKAR SINGH	AT VIJAY NAGAR NEAR	444605	INDIA	MAHARASHTRA	13/04/1940	13041400	Amount for unclaimed and un-	130.00	08-MAY-2025	ASDP3232G	12-APR-1978					
4	PREVEAMVADIA RAJENDRA	KUMAR SONNAR	BALISHAN	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	250.00	08-MAY-2025	BMP25454R	06-APR-1967					
5	BLUSH KUMAR	KUMAR	AGRAWAL QUARTER NO	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	08-AUG-1976					
6	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	170.00	08-MAY-2025	BMP25454R	11-SEP-1974					
7	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
8	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
9	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
10	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
11	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
12	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
13	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
14	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
15	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
16	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
17	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
18	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
19	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					
20	BLUSH KUMAR	KUMAR	150 KALKAJI BLOCK	110014	INDIA	DELHI	18/07/1958	18071800	Amount for unclaimed and un-	100.00	08-MAY-2025	BMP25454R	11-SEP-1974					

NEELAM	GABA	NAKESH	KUMAR	GABA	N NO 564 SEC 7 URBAN	INDIA	HARYANA	KULUKSHETRA	136118		C12029900-12029900	Amount for undelivered and	200.00	31-OCT-2025	AKXP25215E	16-JUN-1992			No	No	FY-6
M	GANAPATHI	LAKSHMINARAYAN	BHAT	LAKSHMI	N NO 250 8 REDDHYA ST	INDIA	KARNATAKA	NANAGAL	630061		C13014400-13014400	Amount for undelivered and	60.00	31-OCT-2025	8BPS2641E	16-JUN-1992			No	No	FY-6
	ANAND	ANAND	ANAND	ANAND	N NO 105 1ST FLOOR URBAN	INDIA	KARNATAKA	BANGALORE	560078		C12013300-12013300	Amount for undelivered and	50.00	31-OCT-2025	ACFP0889D				No	No	FY-6
	ANAND	ANAND	ANAND	ANAND	BARWANA CHOPAN	INDIA	HARYANA	BARWANA	130303		C12013300-12013300	Amount for undelivered and	100.00	31-OCT-2025	AKXP181E	01-JAN-1977			No	No	FY-6
	VINAY	KUMAR	SINGH	CHANDRA	C 249 VIKAS KHAND G	INDIA	UTTAR PRADESH	LUCKNOW	572001		C12013200-12013200	Amount for undelivered and	250.00	31-OCT-2025	APPS584C	26-DEC-1948			No	No	FY-6
	VIJAY	KUMAR	SINGH	KARISHAPPA	PALLEDA	THIPPESH	KARNATAKA	TIFRUR	572001		C12013200-12013200	Amount for undelivered and	1000.00	31-OCT-2025	ALFP620AM	08-MAY-1983			No	No	FY-6
	VEDACHARI	VENKATESH	RAGHUVENKAT	VENKATESH	18/6A PADMETH KANAK	INDIA	KARNATAKA	BALHONGAL	591123		C12010600-12010600	Amount for undelivered and	500.00	31-OCT-2025	AKXP181E	01-JUN-1972			No	No	FY-6
	BAVAJI	BAVAJI	BAVAJI	BAVAJI	885 VANAMAPETTA N	INDIA	KARNATAKA	BALHONGAL	591123		C12010600-12010600	Amount for undelivered and	500.00	31-OCT-2025	AGP9H129K	01-JUN-1960			No	No	FY-6
	MAHENDRA	SHANKARAO	SHANKARAO	SHANKARAO	K P T C L RAMDURG	INDIA	KARNATAKA	BALHONGAL	591123		C12010600-12010600	Amount for undelivered and	250.00	31-OCT-2025	ALFP6H750M	14-JUN-1977			No	No	FY-6
	RAM	SHY	SHY	SHY	SHY PURAM KUNDUR	INDIA	UTTAR PRADESH	PATLAKOTE	208001		C12013200-12013200	Amount for undelivered and	60.00	31-OCT-2025	AKXP230E	13-JUL-1962			No	No	FY-6
	S	LEELAVATHI	SHRIVER	SILVAKUMAR	N NO 34 THIRUVALLUR	INDIA	TAMIL NADU	CHENNAI	600019		C12016000-12016000	Amount for undelivered and	250.00	31-OCT-2025	MAPI7468K	02-NOV-1982			No	No	FY-6
	PAWAN	KUMAR	GARG	BHAI	PAWAN KUMAR GARG	INDIA	HARYANA	SREA	126102		C12028900-12028900	Amount for undelivered and	1000.00	31-OCT-2025	APFP1055D	15-MAR-1966			No	No	FY-6
	ANIL	SINGHA	OM	PRASHASH	SINGHA BHAVANA SOLO	INDIA	KARNATAKA	ULIVAR	390001		C12047000-12047000	Amount for undelivered and	100.00	31-OCT-2025	APFP5046E	20-MAY-1970			No	No	FY-6
	MADHUSUDHANA	REDDY	R	M	16/75/JA P R TALKIES	INDIA	ANDHRA PRADESH	KURNOOL	518134		C12044700-12044700	Amount for undelivered and	60.00	31-OCT-2025	MAWP9784N	10-MAR-1972			No	No	FY-6
	NALAZA	ABEEN	M	MOHAMMAD	MAJHEEM	AKHTER	BIHAR	BAGAH	845401		C12032900-12032900	Amount for undelivered and	200.00	31-OCT-2025	AMPP2664J	15-AUG-1966			No	No	FY-6
	SAMPA	CHANDRA	GARG	RAVESH	NZ 50/4 HASTAL RD	INDIA	DELHI	NEW DELHI	110029		C12028200-12028200	Amount for undelivered and	500.00	31-OCT-2025	APFP5889D	10-DEC-1958			No	No	FY-6
	BALCHANDRA	SHIRPAD	JOSHI	SHIRPAD	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	M 94/ 772 AKALOTI	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975			No	No	FY-6
	AKASH	CHANDRA	SHIRPAD	KRISHNAJI	N 72 50/4 HASTAL RD	INDIA	WEST BENGAL	BURDWAN	713331		C12029000-12029000	Amount for undelivered and	250.00	31-OCT-2025	AMPP6728C	13-FEB-1975					

ABPT	KUMAR	JAIN	DEVENDRA	KUMAR	JAIN	M 115 THREE FLOOR	INDIA	RAJASTHAN	JAIPIUR	302000	C13041400 13041400	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT5077E	09-DEC-1989	DEVENDRAKUMARJAIN		No	No	FF-6		
J	BAI	SABU	ANSHI	SURBA	RAO	H NO 6 21 KONDAMANI	INDIA	ANDHRA PRADESH	KANGIRI	523161	C13044700 12044700	Amount for unclaimed and un	480.00	31-OCT-2025	ABPT87139P				No	No	FF-6		
PARDIP	SINGH	SINGH	SINGH	GURDIP	SINGH	B 8 SHASTRI NAGAR LU	INDIA	GUJARAT	LUCHNANA	140002	C13029900 12029900	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT94741B		00000000480	GURDIPSINGH		No	No	FF-6	
KUMAR	KUMAR	SHAN	SHARMA	SHARMA	SHARMA	ROAD NO 1 CALINEE 17	INDIA	GUJARAT	PARPAT	130000	C13029900 12029900	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT97658H		00000001129			No	No	FF-6	
VINOD	PRABHAKAR	KARLTHEADAT	PRABHAKARAN	NAIR	763 ABHILASH OTTAPAL	INDIA	KERALA	OTTAPALAM	679011	C13044700 12044700	Amount for unclaimed and un	30.00	31-OCT-2025	ABPT99466J	30-SEP-1987	DEERENDRAHATHI				No	No	FF-6	
AYITH	KUMAR	GUPTA	ASHOK	KUMAR	GUPTA	763 ABHILASH TOLA STATO	INDIA	UTTAR PRADESH	JAINPUR	210018	C1304400 1204400	Amount for unclaimed and un	430.00	31-OCT-2025	ABPT03363P	30-MAY-1989	ASHOKKUMARGUPTA				No	No	FF-6
PARMINDER	KEET	PARMELIT	SINGH	PARMELIT	SINGH	14 36 TULSI NAGAR	INDIA	DELHI	DELHI	110018	C13041400 13041400	Amount for unclaimed and un	250.00	31-OCT-2025	ABPT06106H	11-FEB-1987	PARAMINDER SINGH				No	No	FF-6
PERIYATHU	PUTHALATHU	SVADASAN	KUNJAPPAN	NAMBAR	KATTARATHIL	SVADAM THALACHALAI	INDIA	KERALA	KASARAGOD MANIESH	671111	C1302400 1202400	Amount for unclaimed and un	230.00	31-OCT-2025	ABPT05780Z	23-MAY-1965	00000000819	BEENASDAS		No	No	FF-6	
RAMESH	KUMAR	KHANNA	ROSHAN	LAL	NO 1721 ROCKS MKT	INDIA	PUNJAB	ROHAR	140001	C13044700 12044700	Amount for unclaimed and un	80.00	31-OCT-2025	ABPT05888J	27-AUG-1983				No	No	FF-6		
DEEPAWATHI	SRINIVAS	DEEPAWATHI	RAJASAM	RAJASAM	1 3 161 UNWIND GOLD	INDIA	MAHARASHTRA	PUNE	411014	C13029900 12029900	Amount for unclaimed and un	250.00	31-OCT-2025	ABPT07388D				SHANKARANANDHANANANDRIVAS		No	No	FF-6	
TANUSHREE	BHATTACHARYA	SAMAR	BOYCHOUDEURY	CHANDRA	SAHA	84/71 3RD FLOOR SOC	INDIA	MAHARASHTRA	PUNE	411015	C13029900 12029900	Amount for unclaimed and un	200.00	31-OCT-2025	ABPT8748Q			PALLASANAKARBHATTACHARYA		No	No	FF-6	
GAUTAM	SARMA	CHANDRA	CHANDRA	SAHA	NO 42 CENTRAL ROAD P	INDIA	TRIPURA	AGARTYALA	790001	C13044700 12044700	Amount for unclaimed and un	40.00	31-OCT-2025	ABPT07477B	07-JAN-1974	00000004175	NAMPTAGAHA				No	No	FF-6
ASHWANYNDRA	HEGDE	RAMCHANDRA	HEGDE	HEGDE	NO 28 1/2 RAU ROAD	INDIA	KARNATAKA	BANGALORE	560021	C13029900 12029900	Amount for unclaimed and un	200.00	31-OCT-2025	ABPT8965M		00000002716				No	No	FF-6	
KAMLESH	HIRUBHAI	PATEL	HIRUBHAI	PATEL	A 102 SHRI BAL RAJESH	INDIA	MAHARASHTRA	THANE	401210	C13029900 12029900	Amount for unclaimed and un	150.00	31-OCT-2025	ABPT06938B						No	No	FF-6	
NITIN	PANDURANG	SHEAR	PANDURANG	RAGHO	SHEAR	NO 102 208 SECTOR 8	INDIA	MAHARASHTRA	NAJIK	421009	C13029900 12029900	Amount for unclaimed and un	140.00	31-OCT-2025	ABPT03333G						No	No	FF-6
PRATEEK	SETHI	RAJENDER	KUMAR	KUMAR	H NO 208 SECTOR 8	INDIA	HARYANA	FARIDABAD	121008	C13029900 12029900	Amount for unclaimed and un	80.00	31-OCT-2025	ABPT03234K						No	No	FF-6	
NASEN	BOHRA	MANISET	SINGH	BOHRA	PLOT NO. 17 AF TEXT B	INDIA	TELANGANA	HYDERABAD	500009	C13029900 12029900	Amount for unclaimed and un	90.00	31-OCT-2025	ABPT03030D						No	No	FF-6	
NISHA	TIWARI	VIJAY	NATHI	TIWARI	NO 212 JAINPURAM ST	INDIA	UTTAR PRADESH	ALLAHABAD	200001	C13029900 12029900	Amount for unclaimed and un	150.00	31-OCT-2025	ABPT04128N				PRANVIWARI		No	No	FF-6	
MANISH	SETHI	SHIBAN	PARVASHI	SETHI	NO 26 8 MALVIYA NAG	INDIA	GUJARAT	PRATHNAGAR	380001	C13029900 12029900	Amount for unclaimed and un	200.00	31-OCT-2025	ABPT03624E						No	No	FF-6	
PRAVINABEN	KRISHNAI	PATEL	NIYA	RAM	138/44 VABHAV PARK	INDIA	GUJARAT	AHMEDABAD	380008	C13029900 12029900	Amount for unclaimed and un	150.00	31-OCT-2025	ABPT02925G						No	No	FF-6	
DEVIYANBEN	M	PATEL	MAHESHABHAI	RAM	138 BANSHIJI SOCIETY	INDIA	GUJARAT	PRATHNAGAR	380001	C13029900 12029900	Amount for unclaimed and un	300.00	31-OCT-2025	ABPT02825A	17-SEP-1978	00000000000	HITESHBHAKAR BHAI PATEL				No	No	FF-6
DEVIYANBEN	M	PATEL	MAHESHABHAI	RAM	138 BANSHIJI SOCIETY	INDIA	GUJARAT	PRATHNAGAR	380001	C13029900 12029900	Amount for unclaimed and un	300.00	31-OCT-2025	ABPT02825A	17-SEP-1978	00000000000	HITESHBHAKAR BHAI PATEL				No	No	FF-6
HEEMA	KHANDELWAL	MUKUND	RAM	RAM	1559 BABA HARISHCHAND	INDIA	RAJASTHAN	JAIPIUR	300001	C13029900 12029900	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT06743K						No	No	FF-6	
RAJENDER	THOMAS	THOMAS	KOBY	EDAVADYIL	EDAVADYIL SANTHOSH	INDIA	KERALA	THRIUVALLA	680045	C13044700 12044700	Amount for unclaimed and un	200.00	31-OCT-2025	ABPT04232A	30-MAY-1969		JOYCEGEORGE		No	No	FF-6		
AMRITA	SINGH	PARLAD	SINGH	PARLAD	SINGH	NO 21 40 KOTWALI C	INDIA	MAHARASHTRA	SIONA	121006	C13029900 12029900	Amount for unclaimed and un	80.00	31-OCT-2025	ABPT03014E						No	No	FF-6
AMRITA	SINGH	LALAN	SINGH	LALAN	SINGH	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6	
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH	GOODEE K	GOODEE K	GOODEE K	DMAR RANGA COLLIER	INDIA	WEST BENGAL	BURDWAN	713119	C13044700 12044700	Amount for unclaimed and un	100.00	31-OCT-2025	ABPT03828A	01-JAN-1984		RAJESHKUMARSINGH		No	No	FF-6		
AMRITA	SINGH																						

PUSHPA	RAVI	NARENDER	KUMAR	NEW DELHI	M-192, BLOCK A I CC	INDIA	DELHI	NEW DELHI	110077	C1208191-12019101	Amount for unfunded and un	3600.00	31-OCT-2025	ANP23246M	12-OCT-1972		No	No	FY-6
NARENDER			NAND	LAL	18-192, J. COLONY RA	INDIA	DELHI		110031	C1208191-12019101	Amount for unfunded and un	2520.00	31-OCT-2025	ANP23246M	16-APR-1967		No	No	FY-6
NARENDRA	AGARWAL		GIREHARI	LAL	AGARWAL	8-97, VEER DURGIA CO	INDIA	RAJASTHAN	PAUJ	306401	C1208191-12019101	Amount for unfunded and un	50.00	31-OCT-2025	ANP23246M	06-SEP-1957		No	FY-6
NAREEP	ANAN		CHAND	ANAN			INDIA	RAJASTHAN	MADANGANJ	300101	C1208191-12019101	Amount for unfunded and un	100.00	31-OCT-2025	ANP23246M	01-JAN-1962		No	FY-6
ANILKUMAR	GAJANAND	AGRAWAL	GUPTA	AGRAWAL	285, MAHARAJA AGRA	INDIA	DELHI	NEW DELHI	110035	C1208191-12019101	Amount for unfunded and un	1000.00	31-OCT-2025	ANP23246M	10-AUG-1981		No	FY-6	
ANILKUMAR	GAJANAND	AGRAWAL	JANPATLAL	AGRAWAL	RAJADHARSHNA WARD	INDIA	MAHARASHTRA	SONEDA	441501	C1208191-12019101	Amount for unfunded and un	150.00	31-OCT-2025	ANP23246M	11-MAY-1972		No	FY-6	
ANILKUMAR	ANAND		CHAUHAN	ANAND	136, CHAUHAN STREET	INDIA	RAJASTHAN	FALMA NAGAR	300101	C1208191-12019101	Amount for unfunded and un	100.00	31-OCT-2025	ANP23246M	01-OCT-1951		No	FY-6	
ANILKUMAR	MISHRA	NA			R-2 H-25 RAJ NAGAR	INDIA	DELHI	NEW DELHI	110045	C1208191-12019101	Amount for unfunded and un	100.00	31-OCT-2025	ANP23246M	11-SEP-1981		No	FY-6	
ANILKUMAR	AGRAWAL	LAXMI	NARAYAN	AGRAWAL	WARD NO. 18, NEAR A	INDIA	CHHATTISGARH	AMBIKAPUR	497442	C1208191-12019101	Amount for unfunded and un	100.00	31-OCT-2025	ANP23246M	07-MAY-1969		No	FY-6	
ANILKUMAR	GOYAL	SHANTI	GOYAL		13, SHARDA CENTRAL	INDIA	RAJASTHAN	JAFUR	300101	C1208191-12019101	Amount for unfunded and un	100.00	31-OCT-2025	ANP23246M	28-JUN-1968	0000000033	No	No	FY-6
SHEILA	DEVI	BEHRA	SINGH	NAGAR	QUARTER NO. 7, 3RD F	INDIA	RAJASTHAN	KATHUN	320104	C1208191-12019101	Amount for unfunded and un	250.00	31-OCT-2025	ANP23246M	01-SEP-1961		No	FY-6	
SHYAM	NARAYAN	SINGH	RAM	SAGAR	110, 77A VILL, BASAJI	INDIA	BHAR	RAPUR	844502	C1208191-12019101	Amount for unfunded and un	200.00	31-OCT-2025	ANP23246M	03-SEP-1961		No	FY-6	
SUNITA	GUPTA	VIJAY	KUMAR	GUPTA	105, 105A NAGAR W	INDIA	RAJASTHAN	JAFUR	300101	C1208191-12019101	Amount for unfunded and un	80.00	31-OCT-2025	ANP23246M	03-DEC-1972		No	FY-6	
VASHISTH	JATHIYLA	OM	PRASHAD	JATHIYLA	106, GOPI VILA R. C. CE	INDIA	RAJASTHAN	MADANGANJ	300101	C1208191-12019101	Amount for unfunded and un	200.00	31-OCT-2025	ANP23246M	08-AUG-1981		No	FY-6	
THEKNETRUM	BINU	CHERIAN	CHERIAN		H. NO. 18, 13/19/81 RAJ	INDIA	TELANGANA	HYDERABAD	500002	C1208191-12019101	Amount for unfunded and un	20.00	31-OCT-2025	ANP23246M	22-SEP-1974		No	FY-6	
SOVI	WASHIRANI	MOHISH	WASHIRANI		17-E, CHOPKAS HOUS	INDIA	RAJASTHAN	CHOPUR	343008	C1208191-12019101	Amount for unfunded and un	100.00	31-OCT-2025	ANP23246M	05-JUN-1981		No	FY-6	
RAJESH	SHARMA	UMACHARAN	SHARMA		38, A P K T E MAJUR V	INDIA	DELHI	NEW DELHI	110091	C1208191-12019101	Amount for unfunded and un	70.00	31-OCT-2025	ANP23246M	15-APR-1964		No	FY-6	
ASHISH	CHAMOLI	ADHOLA	NAND	CHAMOLI	185 TYPE 2 SECTOR 3	INDIA	DELHI	NEW DELHI	110049	C1208191-12019101	Amount for unfunded and un	160.00	31-OCT-2025	ANP23246M	18-JUL-1984		No	FY-6	
PREM	SHANKAR	IHA	OVERSAND	IHA	38 RAJENDRA NAGAR	INDIA	RAJASTHAN	CHUMRA	831112	C1208191-12019101	Amount for unfunded and un	50.00	31-OCT-2025	ANP23246M	16-DEC-1979		No	FY-6	
ANU	MARAV	YASU	PRASAD	YASU	NZ-34 H/2 RAJ NAGAR	INDIA	DELHI	NEW DELHI	110045	C1208191-12019101	Amount for unfunded and un	50.00	31-OCT-2025	ANP23246M	15-AUG-1977		No	FY-6	
INDIA	SHARMA	NAND	ROHINI	SHARMA	100 NAND FORDERS	INDIA	RAJASTHAN	CHOPUR	343001	C1208191-12019101	Amount for unfunded and un	50.00	31-OCT-2025	ANP23246M	12-APR-1960		No	FY-6	
GANDERA	SINGH	CHALUOHARY	SINGH	CHALUOHARY	9-11 PREM NAGAR 2ND	INDIA	RAJASTHAN	CHOPUR	313001	C1208191-12019101	Amount for unfunded and un	250.00	31-OCT-2025	ANP23246M	09-DEC-1960		No	FY-6	
SUNITA	DARGAN	NARINDER	KUMAR	DARGAN	14-C, POCKET A PHASE	INDIA	DELHI	NEW DELHI	110052	C1208191-12019101	Amount for unfunded and un	700.00	31-OCT-2025	ANP23246M	16-OCT-1952		No	FY-6	
AKESH	KUMAR	SHARMA	CHOPUR	SHARMA	BEHIND GHANSHY NAG	INDIA	RAJASTHAN	CHOPUR	307020	C1208191-12019101	Amount for unfunded and un	100.00	31-OCT-2025	ANP23246M	05-JUL-1972		No	FY-6	
AKESH	KUMAR	RAM	RAM		H.NO. AMM C-12 NAG	INDIA	RAJASTHAN	FARIDABAD	121004	C1208191-12019101	Amount for unfunded and un	320.00	31-OCT-2025	ANP23246M	01-APR-1977		No	FY-6	
PUSHPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	C1208191-12019101	Amount for unfunded and un	330.00	31-OCT-2025	ANP23246M	07-JUL-1976		No	FY-6	
DEEPA	GOENKA	RAM	JAGDISH	KUMAR	11877/25, SAT NAGAR	INDIA	DELHI	NEW DELHI	1100										

BARNA	VERMA	KEDIA	TILAK	RAM	VERMA	184 F PATEL NAGAR V	INDIA	UTTAR PRADESH	LUCKNOW	IND02566-IND02566-10	Amount for undelivered and un	100.00	16-FEB-2026	ANPV7531P			TRAKRAMVERMA	ALOKUMARVEDA	No	No	FY-6
FURBIA	BSHARATINSI	VAGHELA	CHELU	GOVIND	KEDIA	703 MELBOURNE BLDG	INDIA	GUJARAT	MUMBAI	IND02269-IND02269-10	Amount for undelivered and un	1000.00	16-FEB-2026	ASBP0661R			BSHARATINSI	HANSHERSHIVGHILLA	No	No	FY-6
ANDRANKARI	RAJ	SEKHAR	CHAKRAVARTI	SHAMSHU	ZALA	AT & POST KURBANAA	INDIA	MAHARASHTRA	MEHSAANA	IND02461-IND02461-10	Amount for undelivered and un	1000.00	16-FEB-2026	AGPUP1399N			BSHARATINSI	HANSHERSHIVGHILLA	No	No	FY-6
VIPIN	KUMAR	NAVALKHA	MONDHAR	KUMAR	NAVALKHA	106, NAVLAKHA BHAVN	INDIA	MAHARASHTRA	ULHAS	IND03183-IND03183-10	Amount for undelivered and un	100.00	16-FEB-2026	ADAPNO106F			BHARTINAVLAKHA		No	No	FY-6
HITESH	SINGH	MOHAN	LAL	INDIA	HARYANA	PANIPAT	INDIA	HARYANA	PANIPAT	IND03120-IND03120-10	Amount for undelivered and un	100.00	16-FEB-2026	AGPQ7981A			SANAYUKUMAR		No	No	FY-6
KARANJEET	SINGH	KARDOO	BHANSINGH	INDIA	INDIA	12 KATI NAGAR, NEW	INDIA	INDIA	NEW DELHI	IND02143-IND02143-10	Amount for undelivered and un	100.00	16-FEB-2026	ANPV5326N			KANAKKALUR		No	No	FY-6
HANDESH	KUMAR	SUBHASH	CHAND	INDIA	HARYANA	BHIWANI	INDIA	HARYANA	BHIWANI	IND02385-IND02385-10	Amount for undelivered and un	50.00	16-FEB-2026	AVCP7979D			SUBHASHCHAND		No	No	FY-6
MANJESHU	SHARMA	HANISHSHU	SHARMA	INDIA	MAHARASHTRA	INDORE	INDIA	MAHARASHTRA	INDORE	IND02236-IND02236-10	Amount for undelivered and un	20.00	16-FEB-2026	ALXP0144N					No	No	FY-6
KAMACHANDAN	ROW	INDIA	INDIA	INDIA	INDIA	INDIA	INDIA	INDIA	INDIA	IND02884-IND02884-10	Amount for undelivered and un	50.00	16-FEB-2026				INDORROW	SUMATHROW	No	No	FY-6
HITESHBHAI	VADOLAL	PANCHAL	VADIAL	SHIVARVAL	PANCHAL	A-26, PURSHOTTAM 13	INDIA	GUJARAT	GANDHI NAGAR	IND01485-IND01485-10	Amount for undelivered and un	80.00	16-FEB-2026	AGPUP941Z			NYTABENHITESH		No	No	FY-6
KOTRESH	CHIRAG	SHRI	CHIRAG	SHARMA	CHIRAG	C/O TARARAM V H 57	INDIA	KARNATAKA	DAVANAGERE	IND02148-IND02148-10	Amount for undelivered and un	250.00	16-FEB-2026	AVPVP1303M			VYTHARAMAN		No	No	FY-6
OSAN	PRAKASH	PANWIA	PRAKASH	PANWIA	OSAN	D-111 MANGALAKETI	INDIA	MAHARASHTRA	THANE	IND02604-IND02604-10	Amount for undelivered and un	10.00	16-FEB-2026	ANPPT778D			OSANEPANWIA		No	No	FY-6
DEENDRA	KUMAR	SINGH	SEKHAR	AGHURAMMURTHI	TUMMALLURU	H NO 4 3 40 202 FRIE	INDIA	TAMILNADU	HYDERABAD	IND03060-IND03060-10	Amount for undelivered and un	100.00	16-FEB-2026	AGPQ7934Q					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undelivered and un	50.00	16-FEB-2026	BSQP7077H					No	No	FY-6
DEEPA	KUMAR	SINGH	UMESH	KUMAR	SINHA	S/O UMESH KUMAR 50	INDIA	BHAR	DARBHANGA	IND02027-IND02027-10	Amount for undel										

