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|-------------|-------------|--------------|-------------|---------------|-----------------------|----------------------|----------------|------------------|---------------|-------------------|--------------------------|--------------------------|-------------|-------------|-------------|---------------|----------------|--------------------------|---------------------------|--------------------------|------|------|------|------|
| BAJESH | KETAN | SHAH | ANIL | MR | KETANNASHAH | 8, DHARAM PLACE, AM | INDIA | MAHARASHTRA | PALGHAR | 401044 | C1203400-12033400 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AJUP55152 | 02-OCT-1967 | | | | No | No | Fv-3 | | |
| ANITA | MODI | ANIL | KUMAR | MR | MODI | 57, LAL CHAND AV, M | INDIA | RAJASTHAN | JHILWAR | 225502 | C1203440-12034400 | Amount for undamed and u | 15.00 | 27-NOV-2024 | AKPMP0066P | 23-OCT-1974 | XXXXXXXXX8146 | ANILKUMARMODI | | No | No | Fv-3 | | |
| NEETA | KETHI | MR | SANTOSH | KIRANSHREETHI | | 568, VIJAY KHANDI G | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C1203480-12034800 | Amount for undamed and u | 27.00 | 27-NOV-2024 | ATCP54560 | 05-AUG-1960 | XXXXXXXXX8114 | SANTOSHKIRANSHREETHI | | No | No | Fv-3 | | |
| AKSHIT | KOCHAR | SHANTI | KUMAR | KOCHAR | 18-A, FRIENDS COLONY | INDIA | RAJASTHAN | | | 302015 | C1202920-12029200 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCKP3813M | | | MANJUKOCHAR | | No | No | Fv-3 | | |
| KAVITA | GOVINDRAM | THARWANI | LAXMAN DAS | MOHANDAS | KHATWANI | A-203 HARGOV AVENUE | INDIA | GUJARAT | GANDHI NAGAR | 382475 | C1207090-12070900 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ATPFD780G | | | | | No | No | Fv-3 | | |
| KASHMIRA | GARG | PANCHOLI | LATJAL | PANCHOLI | 240/1, SANDRA SOCI | INDIA | GUJARAT | NAVASARI | | 286445 | C1207120-12071200 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AWBP56389 | | | | | No | No | Fv-3 | | |
| HARESH | KEGWARAL | GARG | DEVI | GARG | NEW GLOTT MARKET | INDIA | RAJASTHAN | JHUNSI | | 3222 | C1202890-12028900 | Amount for undamed and u | 37.00 | 27-NOV-2024 | BHFM6567Q | 08-JUL-1982 | | | JATINBHARMAPANANDPANCHOLI | | No | No | Fv-3 | |
| RAMRATAN | MANGAL | SOMANI | MANGAL | SOMANI | BHOLAJAYR WAS, PA | INDIA | GUJARAT | GANDHI NAGAR | | 382740 | C1201080-12010800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | WAMNH7544L | 15-NOV-1972 | XXXXXXXXX2395 | JAYSHREESHARUBHABANI | | No | No | Fv-3 | | |
| SHANUWESH | DESI | AGARWAL | WALFUR | KUMAR | 22-8 SARDAR PATEL | INDIA | RAJASTHAN | | | 802036 | C1207080-12070800 | Amount for undamed and u | 50.00 | 27-NOV-2024 | BAESB221P | 01-AUG-1971 | XXXXXXXXX2665 | JASHODHARVAMRATASOMANI | | No | No | Fv-3 | | |
| SHYAM | RAJESH | DEVIDAS | DEVIDAS | GUDERMAL | BHABHANI | NEW DUTTI MARKET | INDIA | GUJARAT | SURENDRANAGAR | 363001 | C1202440-12024400 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AWBP7202L | 15-NOV-1972 | XXXXXXXXX2395 | JAYSHREESHARUBHABANI | | No | No | Fv-3 | | |
| RAHUL | MACHWAL | RAJESH | NARAYAN | MACHWAL | C 34 BHARAVR PATH L | INDIA | RAJASTHAN | JAIPIUR | | 302032 | C1206590-12065900 | Amount for undamed and u | 37.00 | 27-NOV-2024 | WCMH0P7544L | | | SATARAMMALPANI | | No | No | Fv-3 | | |
| NADMA | ANAR | SANTOSH | MAJUE | YOUNUS | LATIBANI | 11-1-126/11 1/2ND | INDIA | HYDERABAD | | 500001 | C1204540-12045400 | Amount for undamed and u | 250.00 | 27-NOV-2024 | AFXP1624P | | | MOHAMMADLATIBANI | | No | No | Fv-3 | | |
| SARIKA | ASHISH | JAIN | ASHISH | JAIN | PARUL GULLU ULKAWA | INDIA | MAHARASHTRA | KOLHA | | 444004 | C1203580-12035800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AWAP4617M | 23-DEC-1984 | XXXXXXXXX0151 | ASHISHJATANAYARANJALI | | No | No | Fv-3 | | |
| SUSHIL | KUMAR | KEDHUMF | NA | | UTTARAPAR APPART | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700102 | C1203450-12034500 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AGHS3509L | 13-JAN-2004 | | | | | No | No | Fv-3 | |
| SAROJ | DEVI | NATHAL | SOJANI | NATHAL | 11/10 NATH MAL JAIN | INDIA | RAJASTHAN | SIKAR | | 323001 | C1203660-12036600 | Amount for undamed and u | 37.00 | 27-NOV-2024 | BNP93596B | 07-SEP-1957 | | | NATHMALJAIN | DharmendraJadavJainSanki | | No | No | Fv-3 |
| JASWANTI | SUNDELRAL | SOLANKI | SUNDELRAL | SOLANKI | E/215, Shee Dutt Ch | INDIA | MAHARASHTRA | THANE | | 401209 | C1202970-12029700 | Amount for undamed and u | 5.00 | 27-NOV-2024 | BZP57190E | | | | | | No | No | Fv-3 | |
| PARVATI | LILADHARSHI | THAKKER | LILADHARSHI | | 4 - MADODAI SOCIETY | INDIA | GUJARAT | PALANPUR | | 385535 | C1204840-12048400 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ACPT5648M | 01-JUN-1958 | | | LILADHARSHI | | No | No | Fv-3 | |
| GANDALJ | KASHIRAM | PATEL | KASHIRAM | | AT- PO- BHANAV TA- | INDIA | GUJARAT | MESIANA | | 384130 | C1204250-12042500 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AWMPV4029R | | | | BHADRABHAGDANDALJ | | No | No | Fv-3 | |
| HOVAN | CHAND | DAGA | BHANNWAR | LAL | DAGA | SARAKO XI POOL, SAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C1201370-12013700 | Amount for undamed and u | 37.00 | 27-NOV-2024 | KALP5A205 | 25-SEP-1963 | | | SARADAGA | | No | No | Fv-3 | |
| RAJENDRA | PRASAD | AGARWAL | KINDHURI | LAL | AGARWAL | C 8/3 SHRI KRISHNA A | INDIA | GUJARAT | AHMEDABAD | 380024 | C1203450-12034500 | Amount for undamed and u | 17.00 | 27-NOV-2024 | ABSP5A92A | 31-MAR-1955 | | | DEEPAKRAGRAM | LAXMIRENDRAGARWAL | | No | No | Fv-3 |
| PRAFUL | JETHABHAI | VISHRJA | JETHABHAI | VISHRJA | 54 DIGVIJAY PLOT, B | INDIA | GUJARAT | JAMNAGAR | | 361005 | C1203390-12033900 | Amount for undamed and u | 18.00 | 27-NOV-2024 | AGNPV5329A | 25-JUN-1977 | XXXXXXXXX0549 | AGNPV5329A | | No | No | Fv-3 | | |
| PANJAJ | JHANWAR | MR | KISHANLAL | JHANWAR | 248, N. C. P. Kpa, Ne | INDIA | RAJASTHAN | SIKAR | | 323001 | C1204370-12043700 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ATEP7675G | 08-JUN-1984 | | | | | No | No | Fv-3 | |
| REKABEN | KISHORBHAI | YADAV | KISHORBHAI | | INVARAPOINVARA | INDIA | RAJASTHAN | JUNAGADH | | 302230 | C1203080-12030800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | BNP9Y684D | 15-AUG-1971 | | | BNP9Y684D | | No | No | Fv-3 | |
| NITENDRA | HARILAL | SHAHUFUQ | NA | | A-26, ROOP-12051 CV | INDIA | MAHARASHTRA | MUMBAI | | 400080 | C1205150-12051500 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AADH5G01H | 01-APR-1982 | XXXXXXXXX6779 | KISHORKUMARSHAHYADAVSHAH | | No | No | Fv-3 | | |
| PAVANI | KUMAR | LAKSHMIKUNAL | KUMAR | | D NO 6-5/1, SUKAVAT | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522647 | C1203600-12036000 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AVPK3187P | 26-JUN-1983 | XXXXXXXXX4415 | SUNILKUMARKARJUMAL | | No | No | Fv-3 | | |
| RAJ | DURG | BALACHANDR | KUNTHAL | BAID | 210 ENGINEER GULLI | INDIA | RAJASTHAN | MADANAGAR | | 302801 | C1202860-12028600 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AGD8P3184Q | 13-OCT-1962 | | | AMIT JAIN | | No | No | Fv-3 | |
| DEBRAJAL | DESHAI | LAKHETA | DESHAI | KUMHAI | 4 KASBA NAGAR, MA | INDIA | GUJARAT | RAJKOT | | 662004 | C1201980-12019800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ATCP2796A | 27-APR-1984 | | | ATCP2796A | ARUNALALJAJETA | | No | No | Fv-3 |
| SUSHY | JOSEPH | THOMAS | KURJAN | | TC 8/14741,BITHEL, N | INDIA | KERALA | TRIVANDRUM | | 695011 | C1202820-12028200 | Amount for undamed and u | 50.00 | 27-NOV-2024 | AEPP3984H | 27-JUN-1972 | XXXXXXXXX1584 | THOMASKURJAN | | No | No | Fv-3 | | |
| NIKETA | KFERUKUMAR | JAYVIA | KFERUKUMAR | | RANJITPURA PLOT, P | INDIA | GUJARAT | PORBANDAR | | 360510 | C1202120-12021200 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ALPJP3196K | 02-DEC-1986 | | | KEVALKUMARJAYVIA | | No | No | Fv-3 | |
| ASMIT | KUMAR | JINDAL | KUMAR | | 50 SHRIKUMAR, JIN | INDIA | WEST BENGAL | KOLKATA | | 476212 | C1203680-12036800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AGHP9518B | 04-APR-1983 | XXXXXXXXX8566 | KEVALKUMARJINDAL | | No | No | Fv-3 | | |
| IGHESHKUMAR | GOYINDBHAI | PATEL | GOYINDBHAI | | F C 11, TOWNSHIP S | INDIA | GUJARAT | KHAMHALLIA | | 361345 | C1204880-12048800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AWP91052E | 11-SEP-1986 | XXXXXXXXX03100 | RUCHINDRAL | | No | No | Fv-3 | | |
| RAM | JANKI | AGARWAL | MADHO | PRASAD | 1954, KHAZANE WALO | INDIA | RAJASTHAN | JAIPIUR | | 302001 | C1203660-12036600 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ABVP48129K | 23-APR-1958 | | | | BARULJAGARWAL | | No | No | Fv-3 |
| K | LAKSHMANAN | MR | | | 1 WEST STREET, ME | INDIA | TAMIL NADU | TRINELVELI | | 627001 | C1202980-12029800 | Amount for undamed and u | 1.00 | 27-NOV-2024 | ACHP19037P | 02-MAY-1966 | XXXXXXXXX8954 | SANTHI | | No | No | Fv-3 | | |
| HIRALAL | KISHANCHAND | ETHANI | KISHANCHAND | | SHRIKESH CAMP, PAC | INDIA | MAHARASHTRA | AKOLA | | 444001 | C1203210-12032100 | Amount for undamed and u | 2.00 | 27-NOV-2024 | AJP9847P | 10-OCT-1967 | | | | KISHANCHANDHIMALAETHANI | | No | No | Fv-3 |
| RAJEND | RANIKANT | SONI | RANIKANT | BABULAL | B/10 MANALI PARK SO | INDIA | GUJARAT | AHMEDABAD | | 380024 | C1207290-12072900 | Amount for undamed and u | 37.00 | 27-NOV-2024 | BFP38460A | | | | RANIKANTBABULALSONI | | No | No | Fv-3 | |
| KRISHNA | PAL | SINGH | VILAY | PAL | 21-KRISHNA KUNJ OM | INDIA | MADHYA PRADESH | BHOPAL | | 302051 | C1201600-12016000 | Amount for undamed and u | 37.00 | 27-NOV-2024 | BGKPS700C | 15-JAN-1961 | | | NAALINSINGH | BEHAISINGH | | No | No | Fv-3 |
| GANGA | KUMAR | NAHAR | SHRISAN | TOSHCHAND | 48-KUDJ BHAGTASAN | INDIA | RAJASTHAN | JODHPUR | | 342005 | C1206850-12068500 | Amount for undamed and u | 37.00 | 27-NOV-2024 | BKAPR6736G | | | | NALINSINGH | | No | No | Fv-3 | |
| RAJ | KUMAR | NAHAR | SHRISAN | TOSHCHAND | 48-KUDJ BHAGTASAN | INDIA | RAJASTHAN | JODHPUR | | 342005 | C1206850-12068500 | Amount for undamed and u | 37.00 | 27-NOV-2024 | BKAPR6736G | | | | NALINSINGH | | No | No | Fv-3 | |
| CHIRAG | KUMAR | JAIN | UGAM | RAJ | 549 DAF-FARYO K BA | INDIA | RAJASTHAN | JODHPUR | | 342001 | C1206850-12068500 | Amount for undamed and u | 15.00 | 27-NOV-2024 | CRMP2592J | 16-AUG-1984 | | | MINAKSHIPHULPHAGAR | | No | No | Fv-3 | |
| BAJESH | KUMAR | JAIN | UGAM | RAJ | BAGRECHA | INDIA | RAJASTHAN | JAIPIUR | | 302001 | C1203500-12035000 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AFMPJ2461F | | | | | | No | No | Fv-3 | |
| LALIT | GOVAL | P | KUMAR | | S. JOSHI COLONY BAR | INDIA | RAJASTHAN | JAIPIUR | | 302015 | C1202920-12029200 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADGGP7311R | 01-JUL-1972 | XXXXXXXXX1923 | VINAYDAS | | No | No | Fv-3 | | |
| SHARADA | M | PALLALA | N | | 4A-20-A 2ND FLOOR, N | INDIA | DELHI | NEW DELHI | | 110017 | C1204720-12047200 | Amount for undamed and u | 13.00 | 27-NOV-2024 | BEPS0598N | 13-APR-1980 | | | KISHANLALHIMALAMARR | | No | No | Fv-3 | |
| KAMALPAT | P DALMA | M | GOVIA | | ORISSA | ORISSA | ROURKELA | | 769004 | C1201860-12018600 | Amount for undamed and u | 480.00 | 27-NOV-2024 | AAXPD1939E | 31-MAR-1969 | XXXXXXXXX3500 | GATIDIDMALA | | No | No | Fv-3 | | | |
| SHRI | NARAIN | PABUWAL | RAJ | BUK | PABUWAL BILDING NE | INDIA | RAJASTHAN | JAIPIUR | | 302012 | C1203660-12036600 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ABPMP099M | 08-SEP-1944 | | | | | No | No | Fv-3 | |
| GAJENDRA | BARUJAO | RAJEWY | BARUJAO | UREY | PILOT NO- 541 KALP | INDIA | MAHARASHTRA | NAGPUR | | 440026 | C1204220-12042200 | Amount for undamed and u | 6.00 | 27-NOV-2024 | AWP50441N | 06-FEB-1970 | | | | | No | No | Fv-3 | |
| SANJAY | SHARMA | BABULAL | SHARMA | | E-6CT BLDWING CHIN | INDIA | MADHYA PRADESH | MADHUBANI | | 302021 | C1201320-12013200 | Amount for undamed and u | 7.00 | 27-NOV-2024 | AWP50571F | 22-MAY-1965 | XXXXXXXXX7548 | PRATHISHARMA | | No | No | Fv-3 | | |
| ARVIND | JAIN | GOPAL | JAIN | | NEAR JAIN MANDIR | INDIA | MADHYA PRADESH | SAGAR CANTT | | 470004 | C1203460-12034600 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AEPP9490F | 30-JUN-1960 | | | RUPSHALAJAIN | | No | No | Fv-3 | |
| PUSHPA | DEVI | TANEJA | MANGHA | RAM | TANEJA | 685, VIJAY NAGAR ST | INDIA | HARYANA | HISSAR | 125001 | C1202720-12027200 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADUPT3418Q | | | | ANILTANEJA | | No | No | Fv-3 | |
| SHAMVI | P | KEDHUMF | NA | | B 20,POON NO 3,BA | INDIA | MAHARASHTRA | MUMBAI | | 400084 | C1202970-12029700 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AGD8P3184Q | 11-NOV-1975 | | | | | No | No | Fv-3 | |
| LIBHAY | NATH | GESHAI | SHIRYAU | PRASAD | 108, NAGAR, N. S. | INDIA | WEST BENGAL | KOLKATA | | 700040 | C1203500-12035000 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AGD90244L | 01-JAN-1964 | XXXXXXXXX4847 | PRINYANESHAI | | No | No | Fv-3 | | |
| MEENA | HARPALAN | PATEL | GALVAL | PATEL | 340, GROUND FLOOR | INDIA | RAJASTHAN | SURAT | | 302012 | C1202920-12029200 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ABFP44092K | 26-OCT-1977 | XXXXXXXXX1242 | HARSHKUMARHARPALAN | | No | No | Fv-3 | | |
| PANNABEN | BALAVIBHAI | PATEL | BALAVIBHAI | RAJ | AT-PO- VIKHAN TA- | INDIA | GUJARAT | SURAT | | 284212 | C1203480-12034800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AKPMP4893K | 21-JAN-1968 | | | ENSHALVANI | BHAI | | No | No | Fv-3 |
| RAJESH | AGARWAL | RAM | RAJASTHAN | RAJ | 10-8 DADABAI SEC | INDIA | RAJASTHAN | RAJASTHAN | | 302001 | C1201980-12019800 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AKPMP4893K | 06-NOV-1954 | XXXXXXXXX8981 | AKPMP4893K | | No | No | Fv-3 | | |
| RAJESH | AGARWAL | SITA | RAM | AGARWAL | 10-8 DADABAI SEC | INDIA | RAJASTHAN | KOTA | | 324009 | C1203390-12033900 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AZEP38188E | 07-NOV-1980 | XXXXXXXXX2495 | MURBANAGARWAL | | No | No | Fv-3 | | |
| BHAVSAR | ANAND | DINESHBAI | DINESHBAI | | 5, SARVODAY SOC OFF | INDIA | GUJARAT | ANAND | | 388540 | C1203440-12034400 | Amount for undamed and u | 13.00 | 27-NOV-2024 | ARAPB0675K | 22-APR-1983 | XXXXXXXXX134 | AERUNBONESHIBHAIHAVSAR | | No | No | Fv-3 | | |
| GOVISH | ANAND | GOVAL | ANAND | BHAGWAN | 4-37, WEST FLOOR, T | INDIA | MAHARASHTRA | BHIMNETHA | | 311001 | C1202740-12027400 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AKPMP4893K | 07-NOV-1976 | | | | | No | No | Fv-3 | |
| ALKA | PAJEEK | | | | | | | | | | | | | | | | | | | | | | | |

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|-----------|-------------|------------|---------------|------------|----------------------|--------------------|---------------|--------------|-----------|------------------|--------------------------|--------------------------|-------------|-------------|-------------|---------------|-----------------------------|-----------------|----|----|------|------|
| ANIL | JAYNTILAL | BAGIYA | NA | | PAGLA SHARL ANAND | INDIA | GUJARAT | JAMNAGAR | 361001 | C1203601-1203601 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AKCP88363F | 05-11-1988 | XXXXXXXXX0779 | ANTAANILBAGIYA | No | No | No | Fv-3 | |
| RAMABEN | VALLABHIDAS | SONECHA | NA | | 202 SINDHU SHIKHAR | INDIA | GUJARAT | JAMNAGAR | 361008 | C1203601-1203601 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AKCP84461B | 05-11-1988 | XXXXXXXXX0779 | VALLABHDASRAKSHANDASSONECHA | No | No | No | Fv-3 | |
| SWATI | JAIN | RAJENDRA | JAIN | | B-245 ANITA COLONY | INDIA | GUJARAT | JAMNAGAR | 302004 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | AHCP90881D | 05-11-1988 | XXXXXXXXX0779 | RAJENDRAJAIN | No | No | No | Fv-3 | |
| ASHOK | JAIN | MAHESHWARI | RUSA | JI | VJAY CHOKY FATHE | INDIA | RAJASTHAN | JODHPUR | 342001 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP90995B | 30-OCT-1987 | | CHANDRAKANTA | No | No | No | Fv-3 | |
| RITA | KANSAL | RAVI | KANT | RAM | 1679 WARD NO - 07 | INDIA | UTTAR PRADESH | MERUTU | 250401 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ATGP4K079A | 04-NOV-1963 | | BAVIKANTKANSAL | No | No | No | Fv-3 | |
| MANDRA | KUMAR | MUKUN | CHAND | | C/O MUKUNCHAND | INDIA | RAJASTHAN | BARMER | 344002 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP90995B | 01-MAY-1963 | | MUKUNDHDEV | No | No | No | Fv-3 | |
| CHANDER | MOHAN | GUPTA | LAL | GANDEY | S/O GANPAT LAL GUPTA | INDIA | RAJASTHAN | JAIPOUR | 342008 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP90995B | 05-OCT-1962 | | ANILKUMAR | No | No | No | Fv-3 | |
| SAROJ | KUMARI | KUMAR | GANDEY | PANDEY | H-NO -C/4 SHADINA | INDIA | BIHAR | PATNA | 800001 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP90995B | 05-OCT-1962 | | ANILKUMARPANDEY | No | No | No | Fv-3 | |
| LALITA | PURHOIT | DURG | DUTT | GIRI | W NO 25 KALLI BASS | INDIA | RAJASTHAN | RATANGARH | 313801 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91899G | 11-MAR-1972 | XXXXXXXXX0836 | SHYAMSUNDER | No | No | No | Fv-3 | |
| DEHINDU | DEHINDU | KATHOTIA | JOSHI | JIWA | W/O GANESH ASHARAM | INDIA | RAJASTHAN | JAIPOUR | 341101 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP90995B | 05-OCT-1962 | | ANURAGKATHOTIA | No | No | No | Fv-3 | |
| NEERAJ | AGRAWAL | BANWARI | LAL | JAIPIR | 35 SOUTH PART VILEK | INDIA | RAJASTHAN | JAIPIR | 302017 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 10-SEP-1978 | | NEERAJAGRAWAL | No | No | No | Fv-3 | |
| JAGDISH | NARAIN | AGARWAL | RAM | GOPAL | 38 HALWAAL ACHRS | INDIA | RAJASTHAN | ANDHI | 313002 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-OCT-1988 | | ABHAP2952K | No | No | No | Fv-3 | |
| DAVYI | DEVI | JOSHI | W | DEENDAYAL | W NO 25 KALLI BASS | INDIA | RAJASTHAN | RATANGARH | 313803 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 08-MAY-1973 | | DEENDAYALJOSHI | No | No | No | Fv-3 | |
| CHANDH | CHAND | JAIN | SAGAR | MAL | 122 BAO NA DRAWAJ | INDIA | RAJASTHAN | JAIPOUR | 302003 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-OCT-1962 | | ADARJ3214K | No | No | No | Fv-3 | |
| SATYA | PKRASH | MISHRA | LAYAK | PRASAD | 182795 CHOP HOSKUN | INDIA | RAJASTHAN | JAIPOUR | 342008 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 12-MAR-1960 | | GARVIMISHRA | No | No | No | Fv-3 | |
| MUKESH | SOMANI | HUF | NA | | HOUSE NO 52 PANAJA | INDIA | RAJASTHAN | BHILWARA | 311001 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 11-FEB-2005 | | ANILH0710M | No | No | No | Fv-3 | |
| GHAN | SHYAM | BHATTAR | HEERA | LAL | S/O HEERA LAL BHATTI | INDIA | RAJASTHAN | BIKANER | 343803 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 04-NOV-1974 | XXXXXXXXX271 | BACHAMBHATTAR | No | No | No | Fv-3 | |
| KAMNANI | KUMAR | GULATI | PKRASH | CHAND | PKRASH PHOTO STU | INDIA | RAJASTHAN | GANGAPUR B S | 342004 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 23-AUG-1950 | | SUNAMGULATI | No | No | No | Fv-3 | |
| CHAND | CHAND | METHI | PREHLAD | METHI | 18 HANUMAN VAIKA | INDIA | RAJASTHAN | JAIPOUR | 342002 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 10-FEB-1968 | | SUNAMGULATI | No | No | No | Fv-3 | |
| BRAMHOAN | BOHRA | SHAM | SUNDAR | BOHRA | NEAR CHAMUNDA MA | INDIA | RAJASTHAN | JODHPUR | 342001 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-DEC-1988 | | SHYAMSUNDRBOHRA | No | No | No | Fv-3 | |
| SATYA | NARAYAN | LADHAPUR | CHAND | GUPTA | 19 SHY SHANTI NAG | INDIA | RAJASTHAN | JODHPUR | 342001 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 27-MAY-2007 | | ADARSHSATYA | No | No | No | Fv-3 | |
| PUNEET | GUPTA | SURESH | CHAND | GUPTA | 157-258 3RD FLOOR | INDIA | DELHI | NEW DELHI | 110005 | C1201910-1201910 | Amount for undamed and u | 5.00 | 27-NOV-2024 | ADCP91365A | 29-OCT-1978 | | ROHITGUPTA | No | No | No | Fv-3 | |
| SHREE | RAM | SHARMA | NAGAR | DUTT | KHANDAL BHAWN W | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 21-JUL-1947 | XXXXXXXXX3272 | DINESHKUMARSHARMA | No | No | No | Fv-3 | |
| POORNAMA | TAILOR | SATIYA | PRASHAS | 333305 | WARD NO 3 PHARWA | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 15-MAY-1981 | | ADITYAPRASHAS | No | No | No | Fv-3 | |
| GHANSHYAM | SHARMA | JAGDISH | NARAYAN | SHARMA | 2 KANDOTA KULCHAND | INDIA | RAJASTHAN | ANDHI | 303032 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 01-APR-1967 | | RAHULSHARMA | No | No | No | Fv-3 | |
| PULI | DEVI | SANTOSH | KUMAR | TIWARI | S/O SITA RAM TIWARI | INDIA | RAJASTHAN | RATANGARH | 313803 | C1201770-1201770 | Amount for undamed and u | 15.00 | 27-NOV-2024 | ADCP91365A | 21-NOV-1986 | | SANTOSHMAITTIWARI | No | No | No | Fv-3 | |
| HARI | OM | JAGAN | NATH | PUNJAB | H.NO. 362 NAI ABADI | INDIA | DELHI | FEROZPUR | 152116 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 07-FEB-1986 | | AAJEE7710K | No | No | No | Fv-3 | |
| RENU | JAIN | MANISH | DWAR | JAIN | 67 GUNDUCHYA BAS | INDIA | RAJASTHAN | PALI | 306401 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-APR-1980 | | MANISHJAIN | No | No | No | Fv-3 | |
| RAGH | PRAKASH | KUMAR | KUMAR | JAIN | 208 MANGLAM APPAR | INDIA | RAJASTHAN | SIROHI | 302026 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 07-SEP-1978 | XXXXXXXXX2632 | DEHINDASATIYA | No | No | No | Fv-3 | |
| RAMAN | NAVATAN | RAHECHA | RAHECHA | CHIA | W/O NAVTAN RAHECHA | INDIA | RAJASTHAN | BIKANER | 344401 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 18-AUG-1984 | XXXXXXXXX918 | NAVATANRAHECHA | No | No | No | Fv-3 | |
| DEVI | SINGH | BHATI | JAGMAL | SINGH | S/O JAGMAL SINGH B | INDIA | RAJASTHAN | BIKANER | 344001 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 19-MAR-1949 | XXXXXXXXX9382 | DEHINDABHATI | No | No | No | Fv-3 | |
| MAAMTA | GARLOT | CHAND | CHAND | BHATI | S/O VMAL CHAND GA | INDIA | RAJASTHAN | BIKANER | 344001 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 08-MAY-1982 | | VMALCHANDGARLOT | No | No | No | Fv-3 | |
| LAKHESH | DEVI | SETHA | KUMICHAND | SHYAM | WARD NO 5 SETHA M | INDIA | RAJASTHAN | BIKANER | 344002 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-OCT-1945 | XXXXXXXXX4083 | JITENDRANAGHRAISHETHA | No | No | No | Fv-3 | |
| HEM | KARWA | SHY | YOSHNU | KARWA | W/O YOSHNU KARWA | INDIA | RAJASTHAN | MAKRAANA | 341502 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 23-JUL-1979 | | YOSHNUKARWA | No | No | No | Fv-3 | |
| CHIBAN | LAL | BABULAL | SHI | GANJ | P NO 8 SHY GANJ MA | INDIA | RAJASTHAN | BHARATPUR | 321401 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-APR-1980 | | SAVITRICHANDRABANSAL | No | No | No | Fv-3 | |
| RAMESH | CHAND | GUPTA | SURAJ | MAL | S/O SURAJ MAL GUPTA | INDIA | RAJASTHAN | BARMER | 344704 | C1201210-1201210 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 15-AUG-1969 | XXXXXXXXX5881 | VAJAGUPTA | No | No | No | Fv-3 | |
| ROJANAK | ROJANAK | KHAPTA | CHHIFH | | MUKUN BIOTWAR KA | INDIA | RAJASTHAN | BIKANER | 343605 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 01-APR-1961 | XXXXXXXXX599 | ADARSHROJANAK | No | No | No | Fv-3 | |
| ARTI | KHANEDELWAL | NAVIN | KHANEDELWAL | NAVIN | 460 NEAR SAGAR VAS | INDIA | RAJASTHAN | JAIPIR | 302021 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 07-SEP-1987 | | NAVYAKHANEDELWAL | No | No | No | Fv-3 | |
| RAM | NARESH | SOMANI | UTTAM | RAM | SEASON COURT ROAD | INDIA | RAJASTHAN | BHILWARA | 311001 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 10-APR-1972 | | VANDANSOMANI | No | No | No | Fv-3 | |
| SITA | DEVI | SOMANI | GOKUL | CHANDRA | SEASON COURT ROAD | INDIA | RAJASTHAN | BHILWARA | 311001 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 18-FEB-1951 | XXXXXXXXX715 | RAJANSOMANI | No | No | No | Fv-3 | |
| KISHNA | BANBHUF | BIHANI | MOHAN | BIHANI | M/S SOMAN LAL MOHAN | INDIA | RAJASTHAN | BIKANER | 344003 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 01-APR-1984 | | LAKHMOHAN | No | No | No | Fv-3 | |
| DEEPIKA | SANI | BIHANI | RAKESH | KUMAR | SANI | 15 RAM NAGAR COLON | INDIA | RAJASTHAN | JAIPIR | 302006 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 01-APR-1984 | | RAKESHBIHANI | No | No | No | Fv-3 |
| ALKA | DEVI | JAIN | DSURESH | KUMAR | JAIN | 202 RAHANS COLONY | INDIA | RAJASTHAN | MADANGANJ | 305801 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 10-DEC-1979 | | DHARAMCHANDJAIN | No | No | No | Fv-3 |
| SINDHU | BALA | YOGENDRA | SINGH | SINGH | 88 SHANTI NAGAR | INDIA | RAJASTHAN | JAIPIR | 302018 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 07-SEP-1987 | | YOGENDRASINGH | No | No | No | Fv-3 | |
| MUKESH | KUMAR | SONI | RAMI | SONI | CHIKRA BHAVAN VIKRA | INDIA | RAJASTHAN | BHILWARA | 311001 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 19-SEP-1981 | XXXXXXXXX3084 | BALRAMSONI | No | No | No | Fv-3 | |
| SHUBHAM | KUMAR | GUPTA | MANGAR | KHERI BASS | JAIPIR | INDIA | RAJASTHAN | DALISA | 302011 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-DEC-1995 | | MURALIARJAI GUPTA | No | No | No | Fv-3 | |
| JAMESH | HEMNANI | RAHMA | KISHNA | HEMNANI | B 115 RK COLONY TH | INDIA | RAJASTHAN | BHILWARA | 311001 | C1201770-1201770 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 05-FEB-1992 | XXXXXXXXX6001 | RAHAMKISHNAHEMNANI | No | No | No | Fv-3 | |
| LITESH | KUMAR | AGARWAL | SAJAN | KUMAR | BA-83 3RD FLOOR SH | INDIA | DELHI | NEW DELHI | 110088 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 01-OCT-1961 | | SUNITAGAGARWAL | No | No | No | Fv-3 | |
| RAJENDER | KUMAR | GUPTA | DEVARAJ GUPTA | DEVARAJ | HOUSE NO. 1013 SEC | INDIA | DELHI | HARYANA | 125001 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 06-SEP-1983 | | DEVARAJGUPTA | No | No | No | Fv-3 | |
| AYUSH | AGGARWAL | DAMDAR | KRISHAN | KRISHAN | HOUSE NO- 67, Ind F | INDIA | DELHI | NEW DELHI | 110036 | C1201910-1201910 | Amount for undamed and u | 83.00 | 27-NOV-2024 | ADCP91365A | 05-FEB-1992 | XXXXXXXXX6001 | RAHAMKISHNAHEMNANI | No | No | No | Fv-3 | |
| SHUBHAM | KHARWAL | SAGAR | MAL | RAJASTHAN | 170 NEAR RSL GUST | INDIA | RAJASTHAN | BHILWARA | 311001 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 07-SEP-1987 | | ANITAJAIN | No | No | No | Fv-3 | |
| MADHU | KOTHARI | VIHENDRA | SINGH | KOTHARI | 7-11 CHANDRA SHEK | INDIA | RAJASTHAN | BHILWARA | 311001 | C1201910-1201910 | Amount for undamed and u | 37.00 | 27-NOV-2024 | ADCP91365A | 10-SEP-1965 | XXXXXXXXX9679 | ANURAGKOTHARI | No | No | No | Fv-3 | |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|---------------|--------------|-------------|--|---------------|---------------------------|-------|----------------|---------------|--------|----------------------|----------------------------|-------|-------------|------------|--|----|----|----|------|
| PARDEEP | KUMAR | RAHAT | PREM | RAIVERMA | H NO - 8 MUNICIPAL COLONY | INDIA | HARIYANA | SONEPAT | 131001 | IN300206-IN300206-14 | Amount for undelivered and | 15.00 | 10-0CT-2025 | ALDP95268H | | No | No | No | FY-3 |
| RUBINA | CHAUHANBHAI | ARJANBHAI | ARJANBHAI | RAHAT | HIND TIMBER STORES | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30157-IN30157-14 | Amount for undelivered and | 2.50 | 10-0CT-2025 | AKUPR4888H | | No | No | No | FY-3 |
| SANJAY | SHASHIKANT | VIYAS | MUKESH | J | 177 PATH SOCIETY | INDIA | GUJARAT | THIRUNAGAR | 382104 | IN300448-IN300448-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AKSPR9727H | | No | No | No | FY-3 |
| SRINIVAS | SHASHIKANT | VIYAS | MUKESH | J | 103, DEEP RESIDENCY | INDIA | MAHARASHTRA | MUMBAI | 400038 | IN303052-IN303052-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | CBTPS2102K | | No | No | No | FY-3 |
| JAYANTILAL | ANIL | DALASMANA | MISHRA | VIYAS | 807 ASHRWAD TOWER | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301321-IN301321-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AEPYV1400N | | No | No | No | FY-3 |
| ANIL | SHANTILAL | JAIN | SHANTILAL | VASANT | UMIYA NAGAR, NEAR | INDIA | GUJARAT | GONDAL | 380456 | IN300074-IN300074-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ABMPY7399E | | No | No | No | FY-3 |
| NIRMALDAS | NAVLANI | HARICHAND | NAVLANI | TARE | 275, SNEHILATAGAN | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-14 | Amount for undelivered and | 50.00 | 10-0CT-2025 | AECPY7257K | | No | No | No | FY-3 |
| KALPANA | MANSH | GUGALE | MANSH | GUGALE | 66, GOPAL BAG COLONY | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AAPZP2984A | | No | No | No | FY-3 |
| SUBHASH | BHANDARI | LAL | CHAND | BHANDARI | 141, KETU RAIN STREET | INDIA | MADHYA PRADESH | TAMRUKH | 454001 | IN30175-IN30175-14 | Amount for undelivered and | 2.50 | 10-0CT-2025 | LAKPFT363E | | No | No | No | FY-3 |
| EMENASH | GARG | MANEESH | GARG | INDIA | 5200, BURJUD GALLI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN302098-IN302098-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AVVYV6484F | | No | No | No | FY-3 |
| KEENA | BEVI | KIRTI | KUMAR | NAVNTILAL | MOOH BAZAR BUNDI | INDIA | RAJASTHAN | BUNDI | 323001 | IN301983-IN301983-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AEYB3521K | | No | No | No | FY-3 |
| NAVYAK | KHAGRAM | P | PRAFULCHANDRA | DHANSUKHLAL | C/3117 ASHOK VIHAR | INDIA | DELHI | NEW DELHI | 110002 | IN300118-IN300118-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AAPNG1023N | | No | No | No | FY-3 |
| HETIKUMAR | GAGANDEEP | N | MARSH | KUMAR | D NO-20-2-12/3, CHD | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN302324-IN302324-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ABWYD703E | | No | No | No | FY-3 |
| MAGENORA | B | N | S | NAGARAU | 8, RAJOLAL NAGAR SO | INDIA | GUJARAT | MERSANA | 380001 | IN300343-IN300343-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AEPPS333H | | No | No | No | FY-3 |
| KOMAL | VISHALBHAI | DOSH | VISHAL | S | H NO 8 XI 1142 ST NO | INDIA | PUNJAB | SANGRUR | 148101 | IN301436-IN301436-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AGSGP1398M | | No | No | No | FY-3 |
| JOSHI | AMBALAL | IVANBHAI | JOSHI | JIVANBHAI | LECTURER DUTI KODAK | INDIA | KARNATAKA | THUMBACODGE | 572233 | IN302148-IN302148-14 | Amount for undelivered and | 5.00 | 10-0CT-2025 | ADKPS1233H | | No | No | No | FY-3 |
| SUDHA | GUPTA | JAGDISH | PRASAD | GUPTA | SHANTI NIKETAN APPA | INDIA | GUJARAT | MORBI | 363641 | IN300374-IN300374-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AIRPDQ729H | | No | No | No | FY-3 |
| RAJY | RAJANI | SINGH | ISHANWATH | SINGH | C/O JI PLOT, COLONY | INDIA | GUJARAT | SURENDRANAGAR | 362300 | IN300074-IN300074-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ABEP1443ZA | | No | No | No | FY-3 |
| BABITA | GADODIA | RAJDEY | SHYAM | AGARWAL | S/O SATYARAJ GUPTA | INDIA | RAJASTHAN | MADANAGANI | 305801 | IN301983-IN301983-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ACGSG8903N | | No | No | No | FY-3 |
| SUNTABEN | RAMESHBHAI | DATE | VISANTRKUMAR | DASARATILAL | S/O JAGANNATH SINGH | INDIA | MHARASHTRA | DHANBAD | 420201 | IN302202-IN302202-14 | Amount for undelivered and | 25.00 | 10-0CT-2025 | BEWVS9787H | | No | No | No | FY-3 |
| BITABEN | KAMLESBIBHAI | MEHTA | KAMLESBIBHAI | AMRUTILAL | 20 SEVA SADAN ROAD | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301983-IN301983-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AVP64239L | | No | No | No | FY-3 |
| VIBHUTI | V | DATE | VISANTRKUMAR | DASARATILAL | VINODKANANEAR 108 | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300450-IN300450-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AAGH83572D | | No | No | No | FY-3 |
| HIREN | JAYSUKHBHAI | SOLANKI | JAYSUKHBHAI | SOLANKI | PLOT NO 277A JAIN | INDIA | GUJARAT | MANDVI | 370421 | IN301991-IN301991-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | BNFPP9268H | | No | No | No | FY-3 |
| CHAITANYASINI | JADEJA | JAYSUKHBHAI | JADEJA | JADEJA | FL07 201, 1ST FLOOR | INDIA | GUJARAT | RAJKOT | 362003 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | IGUPK1298K | | No | No | No | FY-3 |
| YASUBHAI | HASANBHAI | SAJEJI | RAMASUBRAMANIAM | SAJEJI | A/28 NARMADA NAGRA | INDIA | GUJARAT | VAODDARA | 390015 | IN300394-IN300394-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AFUPD5868E | | No | No | No | FY-3 |
| DILIP | KUMAR | SAHA | LATE DIGINDRA | KRSAHA | LATI PLOT MAIN BAZA | INDIA | GUJARAT | RAJKOT | 360050 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AZVPT476G | | No | No | No | FY-3 |
| MAHMOOKUMAR | AMRUTILAL | PATEL | REVIDAS | SINGH | C/O P.O. PLOT STATION, | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ACAPJ1346A | | No | No | No | FY-3 |
| NIKITA | GOYAL | MOHAN | AGRA | UTTAR PRADESH | INDIA GATE, SAMBAR | INDIA | GUJARAT | JENNAI | 361004 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ACQPM4027A | | No | No | No | FY-3 |
| NARENDRA | T | DEVANI | THAKERSHBHAI | P | C/O J C TOWER/ G/NO | INDIA | KARNATAKA | CHENNAI | 600040 | IN300214-IN300214-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AAMP52133A | | No | No | No | FY-3 |
| DIVYABEN | RAMESHBHAI | PARMAR | RAMESHBHAI | PARMAR | UMAM | INDIA | GUJARAT | GOALPADA | 783300 | IN300394-IN300394-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AJMS2111K | | No | No | No | FY-3 |
| BADSHAH | MAGESHBHAI | PARMAR | MAGESHBHAI | PARMAR | C/O BONGAUNGA X | INDIA | GUJARAT | SANDH NAGAR | 382475 | IN300394-IN300394-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ABDPP5988M | | No | No | No | FY-3 |
| SANTOSH | KHANEWALA | RATAN | LAL | RAJESH | INDIA HOUSE NO-34 FLOOR | INDIA | DELHI | NEW DELHI | 110081 | IN300118-IN300118-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AGCPS6237H | | No | No | No | FY-3 |
| ARTI | SHOREWALA | SHRISH | KUMAR | M | 38/51 MOHAN LOHINDA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300118-IN300118-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ASVY68917E | | No | No | No | FY-3 |
| MANGRA | MANGLABEN | RATILAL | DURGA | DAS | AKHYA STREET KALA | INDIA | GUJARAT | JAMNAGAR | 361160 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ANDPD782E | | No | No | No | FY-3 |
| BIMLA | DEVJI | KAMLESH | OSKHBHAI | C | M/24 NORTH COLONY | INDIA | GUJARAT | VERAVALI | 362745 | IN300974-IN300974-14 | Amount for undelivered and | 40.00 | 10-0CT-2025 | BAE5B8H05H | | No | No | No | FY-3 |
| SOLANKI | VINITA | KAMLESH | OSKHBHAI | C | A/28 NARMADA NAGRA | INDIA | GUJARAT | BHAYNAGAR | 364004 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ABE5B8H05H | | No | No | No | FY-3 |
| GAURAV | ARORA | SATISH | CHANDRA | ARORA | 80 NYU SAMAL GUANINA | INDIA | RAJASTHAN | KOTA | 324007 | IN301604-IN301604-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ABSPK7283I | | No | No | No | FY-3 |
| KANAKA | DANDE | BARADA | BARADA | BARADA | 14/16 ALPUR ROAD | INDIA | DELHI | NEW DELHI | 110054 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ACGPP3499H | | No | No | No | FY-3 |
| PUSHPA | DEVI | SALECHA | CHAND | DEVI | C/O. KAMLESHBHAI SC | INDIA | GUJARAT | ANAND | 388315 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | BHM51706E | | No | No | No | FY-3 |
| KAMALAKUMAR | JAGDISHSINGH | VITHAL | JAGDISHSINGH | MOHAN | B-1301 AMERA INFRA | INDIA | KARNATAKA | HUBLI | 580100 | IN300214-IN300214-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AGVPM7268A | | No | No | No | FY-3 |
| DALSANYA | JENTILAL | VITHALBHAI | DEVIRABHAI | DEVIRABHAI | H NO 4-2-22/01 013 | INDIA | DELHI | NEW DELHI | 110009 | IN301116-IN301116-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AGCPS2205H | | No | No | No | FY-3 |
| ABDNO | KUMAR | MUSKHA | KAT | SHARMA | 176, JASOL, THIRAPCH | INDIA | GUJARAT | GANDH NAGAR | 382435 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AVPVP1377H | | No | No | No | FY-3 |
| SUNITA | SHARMA | RAMJI | LAL | SHARMA | SINGHRUDA | INDIA | MAHARASHTRA | NAGPUR | 440018 | IN302269-IN302269-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AASPH768E | | No | No | No | FY-3 |
| DAKSHABEN | BALDEVBHAI | GAJJAR | VITHALBHAI | J | INDIA DUMYANI DUMYANI | INDIA | GUJARAT | GONDAL | 360440 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | BAOPD7344E | | No | No | No | FY-3 |
| NEERU | JAIN | BIHUBAL | KUMAR | J | C/112 BAVA PUBS STR | INDIA | DELHI | NEW DELHI | 110059 | IN300394-IN300394-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ALPFB680N | | No | No | No | FY-3 |
| ANUSHA | GHOSH | CHAND | CHAND | CHAND | 13/352 KAVRI PATH | INDIA | RAJASTHAN | JAIPUR | 302020 | IN303116-IN303116-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | BWVPS6577H | | No | No | No | FY-3 |
| HITEN | CHAMANLAL | SHAH | CHAMANLAL | JAYANTILAL | 13 B 1 2 SWASTI COLONY | INDIA | GUJARAT | RAJKOT | 360007 | IN300974-IN300974-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ACJG37394L | | No | No | No | FY-3 |
| JAYESH | VYAS | VANSTRY | KOTAK | KOTAK | 11 SHY MARG MANG | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301774-IN301774-14 | Amount for undelivered and | 16.50 | 10-0CT-2025 | AGCPJ398N | | No | No | No | FY-3 |
| NEELAM | GOYAL | VED | PRASHANT | GOYAL | A-101-8 TARKSIKLA COL | INDIA | GUJARAT | CHENNAI | 600084 | IN300394-IN300394-14 | Amount for undelivered and | 6.50 | 10-0CT-2025 | ABPRA3022A | | No | No | No | FY-3 |
| NIKITA | NIKITA | NIKITA | MANGALDAS | NIKITA | A-204 GAGAN GUJAL | INDIA | MAHARASHTRA | THANE | 401203 | IN300513-IN300513-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AVPVP1377H | | No | No | No | FY-3 |
| VINOD | PRASAD | MAMGANI | GOVIND | RAM | KHARU KUVA STREET | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300513-IN300513-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AGTQ7396N | | No | No | No | FY-3 |
| SULEGHA | K | GUJIN | KUNJIMAKKACHAL | ABDULLAH | BN 57 SECOND FLOOR | INDIA | DELHI | NEW DELHI | 110088 | IN300214-IN300214-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | AGCPG8069N | | No | No | No | FY-3 |
| MAITA | DEVI | GHWALANI | ABHIMUT | VEERABADRAPP | PLOT NO 248 PARTAK | INDIA | KERALA | NEW DELHI | 110092 | IN301774-IN301774-14 | Amount for undelivered and | 0.50 | 10-0CT-2025 | ANPMD3038E | | No | No | No | FY-3 |
| A | MANJU | NELAKANT | ABHIMUT | VEERABADRAPP | KUNJIMAKKACHAL | INDIA | KERALA | TRICHUR | 680666 | IN301774-IN301774-14 | Amount for undelivered and | 25.00 | 10-0CT-2025 | BFPPE203K | | No | No | No | FY-3 |
| A | AGATHAN | G | GOVINDSWAMY | INDIA | AGATHAN GOVINDAS | INDIA | GUJARAT | CHHUNABASSE | 362017 | IN300149-IN300149-14 | Amount for undelivered and | 36.50 | 10-0CT-2025 | ABPSP3737H | | No | No | No | FY-3 |
| SAJITH | BARJU | BARJU | BARJU | BARJU | A-55 ONKANSALAY | INDIA | KARNATAKA | CHENNAI | 571236 | IN301774-IN301774-14 | Amount for undelivered and | 5.50 | 10-0CT-2025 | AGVPA2254R | | No | No | No | FY-3 |
| KANULESH | KANULESH | SHAH | SHAH | SHAH | TAMIL NADU | INDIA | GUJARAT | CHENNAI | 600091 | IN300513-IN300513-14 | Amount for undelivered and | 6.00 | 10-0CT-2025 | AEI6P7907G | | No | No | No | FY-3 |
| HARISH | DASTRATHAL | RAMA | DASTRATHAL | RAMA | PALATHINKAL | INDIA | KERALA | VARKOM | 686142 | IN300239-IN300239-14 | Amount for undelivered and | 9.00 | 10-0CT-2025 | BEPF8609F | | No | No | No | FY-3 |
| BRU | BHUSHAN | VIYAS | SHAM </td <td>VINOD</td> <td>156/8 INTERFACE</td> <td>INDIA</td> <td>MA</td> | VINOD | 156/8 INTERFACE | INDIA | MA | | | | | | | | | | | | |

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|------------|---------------|-------------|--------------|--------|-----------------------|-------|----------------|-----------------|--------------------|--------------------------|--------|-------------|------------|-------------|---------------|----------------------------|----|----|----|------|
| NISHA | AGARWAL | VINOD | AGARWAL | 334001 | H N 179 POKAR QUARTER | INDIA | RAJASTHAN | BIKANER | C1203840-1203840 | Amount for undelivered u | 36.50 | 10-0CT-2025 | BTPM64782X | 03-OCT-1989 | XXXXXXXXX368 | ANJANIKUMAR | No | No | No | Fv-3 |
| NANANET | KUMAR | JAISWAL | KUMAR | 221013 | VARANASI,VARANASI | INDIA | UTTAR PRADESH | VARANASI | C1304480-1304480 | Amount for undelivered u | 10.00 | 10-0CT-2025 | AGP977493C | 10-0CT-1997 | | | | | | Fv-3 |
| GANESH | PARSAR | PARSAR | KUMAR | 474017 | A-115 DWA SHANTI | INDIA | MADHYA PRADESH | GONDA | C1301440-1301440 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ADAP94777B | 01-OCT-1997 | | | | | | Fv-3 |
| CHIMANLAL | HANSHIRABHAI | SHIKHAT | HANSHIRABHAI | 362001 | GOULI TENA NO JALAI | INDIA | GUJARAT | JUNAGADH | C1203320-1203320 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AFDPS1879M | 14-SEP-1960 | | | | | | Fv-3 |
| GOVIND | JAYWANTA | SHINDE | MANIKRAO | 400071 | STATE BANK OF MYSO | INDIA | MAHARASHTRA | MUMBAI | C1204720-1204720 | Amount for undelivered u | 2.50 | 10-0CT-2025 | FCFSP3898A | 16-JUL-1989 | | | | | | Fv-3 |
| KETAN | JANKIDAS | NIMBARK | JANKIDAS | 4467 | 1-SATAPARI RASTI | INDIA | GUJARAT | KHAMHVALIA | C1203420-1203420 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AFHPN289A | 25-MAY-1974 | | | | | | Fv-3 |
| ROHIT | BIRCHANDRA | PHRANGABHAI | CHANDRA | 385500 | HAVELI CHOWK DIST | INDIA | GUJARAT | BEHOLA | C1203200-1203200 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AFBPN265A | 05-JUL-1971 | | | | | | Fv-3 |
| NILESH | KANTILAL | TARWANI | KANTILAL | 361001 | OUTSIDE KHAMBHALI | INDIA | GUJARAT | JAMNAGAR | C1201860-1201860 | Amount for undelivered u | 5.00 | 10-0CT-2025 | AFBPN6515R | 24-NOV-1982 | XXXXXXXXXX443 | | | | | Fv-3 |
| ANISH | MOHIBHAI | SHETI | MOTIBHAI | 384115 | A-15 SONA BANGLO | INDIA | GUJARAT | UNIVADIA | C1203300-1203300 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AHNP7454A | 13-FEB-1977 | | | | | | Fv-3 |
| VIKAS | KAMLESH | OTMBAHAI | OTMBAHAI | 383001 | NR RAMJI MANOHAR | INDIA | GUJARAT | HIMATNAGAR | C1203300-1203300 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ADAP94777B | 05-JUL-1971 | | | | | | Fv-3 |
| PRINCY | PETER | NA | NA | 683572 | 14 143 CHAKKATKI | INDIA | KERALA | ALWAYE | C1201860-1201860 | Amount for undelivered u | 0.50 | 10-0CT-2025 | AVTPM6166C | 26-MAY-1986 | | | | | | Fv-3 |
| VAGHELA | PRALADHBHAI | R | RAMABHAI | 385410 | AT-POST. PERO. TA. V | INDIA | GUJARAT | PALANPUR | C1201320-1201320 | Amount for undelivered u | 1.50 | 10-0CT-2025 | AGVPP4008K | 04-FEB-1972 | | | | | | Fv-3 |
| ANANT | PARANIKUMAR | SHETH | DESAI | 389154 | NEHRU SOCIETY DASH | INDIA | GUJARAT | GODHOLA | C1201900-1201900 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AFBPN265A | 05-JUL-1971 | | | | | | Fv-3 |
| MANISHBAI | KUMAR | SURIYA | KUMAR | 311001 | A-393 K KOLONY | INDIA | RAJASTHAN | BHILWARA | C1201320-1201320 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AUWPS745A | 30-NOV-1984 | | | | | | Fv-3 |
| PRASAD | PANDURANG | KOJANE | NA | 364001 | PLOT NO- 1311 GHODIA | INDIA | GUJARAT | BHAVNAGAR | C1201320-1201320 | Amount for undelivered u | 22.50 | 10-0CT-2025 | AIAPD3462L | 30-JAN-1975 | | | | | | Fv-3 |
| SANTOSH | GANESH | GANDDEVIKAR | GANESH | 423401 | 3105 BHOLI GALL VEYL | INDIA | MAHARASHTRA | MALGANOL AHMEDN | C1208160-1208160 | Amount for undelivered u | 0.50 | 10-0CT-2025 | EVQNP1802L | 10-JAN-1999 | | | | | | Fv-3 |
| MADHU | BHAGWANDAS | BATHIA | BATHIA | 421002 | AMIT ASSHANSI OPP DI | INDIA | GUJARAT | AHMEDABAD | C1201900-1201900 | Amount for undelivered u | 50.00 | 10-0CT-2025 | AATP6859P | 16-APR-1954 | | | | | | Fv-3 |
| ANIL | KUMAR | SINGHAL | BENA | 110001 | S/O DEENDRAY SINGH | INDIA | DELHI | NEW DELHI | C1202990-1202990 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AQSPS8995F | 04-JAN-1960 | XXXXXXXXXX218 | | | | | Fv-3 |
| KISHI | N | NATHWANI | N | 362001 | TOP TOWER GROUND | INDIA | GUJARAT | JAMNAGAR | C1204720-1204720 | Amount for undelivered u | 13.00 | 10-0CT-2025 | ADQNP4423P | 05-DEC-1984 | | | | | | Fv-3 |
| MAHESH | JAYAN | ANJU | R | 686600 | ONWATI HOUSE TU P | INDIA | KERALA | MUVATTUPUZHA | C1204720-1204720 | Amount for undelivered u | 2.00 | 10-0CT-2025 | AZUPM7195F | 04-OCT-1982 | | | | | | Fv-3 |
| BOHIT | KUMAR | NA | NA | 124501 | HOUSE NO- 41 NEAR | INDIA | HARYANA | BHANIUDAIR | C1201860-1201860 | Amount for undelivered u | 0.50 | 10-0CT-2025 | ENQNP2619N | 06-DEC-1992 | XXXXXXXXX9606 | Manju | | | | Fv-3 |
| MAJLIK | PRAVINCHANDRA | PATEL | GANDHI | 380001 | PLOT 4,VYANDAVAN | INDIA | GUJARAT | AHMEDABAD | C1202990-1202990 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AQHPM7716M | 03-MAR-1980 | XXXXXXXXXX197 | | | | | Fv-3 |
| KRITI | NANATA | KAPOOR | CHAND | 700005 | 12D RAM CHANDRA M | INDIA | WEST BENGAL | KOLKATA | C1201900-1201900 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AFAPC3256M | 11-NOV-1960 | XXXXXXXXX945 | BIPINCHANDRAMACHANDRAGANOH | | | | Fv-3 |
| RAHUL | CHAUHAN | VIJAY | KUMAR | 302039 | D- 126 AMBA BARI JA | INDIA | RAJASTHAN | JAIPUR | C1201900-1201900 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AFPCP2451F | 05-OCT-1985 | XXXXXXXXX5669 | | | | | Fv-3 |
| DINESH | BHAGYANDAS | PATEL | M | 382415 | OPP SHAIY COLLEGE H | INDIA | RAJASTHAN | MERSHANA | C1204720-1204720 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AQSPQ393A | 11-MAY-1960 | XXXXXXXXX6968 | DASABENDRESHKUMARPATEL | | | | Fv-3 |
| PRADIP | BHANDARWANT | NA | NA | 452001 | 136 50H MANGAL IN | INDIA | GUJARAT | RAJASTHAN | C1201320-1201320 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AHEP9773E | 08-JUL-1987 | | | | | | Fv-3 |
| PRAVEEN | KUMAR | TAK | RAMESHWAR | 380312 | 66 DHOBYA KA MOHA | INDIA | RAJASTHAN | ANDHI | C1201900-1201900 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AFWP27855G | 08-JUL-1980 | | | | | | Fv-3 |
| RAMBABU | DURGAM | KESHAV | DURGAM | 505187 | S/O KETANU D- 253 F | INDIA | TELANGANA | PEDDA PALLI | C1204720-1204720 | Amount for undelivered u | 0.50 | 10-0CT-2025 | AXPPM8000A | 22-MAR-1988 | XXXXXXXXXX174 | | | | | Fv-3 |
| ASHOK | SAMANTAN | MISHRA | THATH | 243604 | NEAR GULSHAN COL | INDIA | GUJARAT | RAJASTHAN | C1201320-1201320 | Amount for undelivered u | 50.00 | 10-0CT-2025 | ADQNP4423P | 10-JUN-1988 | | | | | | Fv-3 |
| REKH | CHAND | DRATH | NATH | 306114 | WIKRAM JYOTI CH C | INDIA | MAHARASHTRA | MUMBAI | C1204720-1204720 | Amount for undelivered u | 11.00 | 10-0CT-2025 | AFSPM4433P | 06-DEC-1968 | | | | | | Fv-3 |
| KIRTIKUMAR | NATHALAL | PATEL | GIRDHARLAL | 382150 | 727 MOCHI MOHALLA | INDIA | RAJASTHAN | MARWAR JIN | C1203320-1203320 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AVPPC2462E | 11-SEP-1981 | | | | | | Fv-3 |
| PRADIP | KUMAR | PRADIP | PRADIP | 825247 | NANA PARKOTA SVAM | INDIA | GUJARAT | GANDHI NAGAR | C1203320-1203320 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ABCP1991N | 11-APR-1979 | XXXXXXXXX3626 | AMITKIRTIKUMARPATEL | | | | Fv-3 |
| SUNAM | KUMAR | SINGH | JANGH | 432601 | AT MERU NO MERU B | INDIA | HARYANADH | DHANSAGH | C1204720-1204720 | Amount for undelivered u | 25.00 | 10-0CT-2025 | ANQPP4403E | 11-APR-1979 | XXXXXXXXX3626 | SANTAKUMAR | | | | Fv-3 |
| VISHAL | KUMAR | PAWAN | JAIN | 341508 | SARASWATI NERIAN | INDIA | HARYANADH | JANGH | C1204720-1204720 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ASQPS358E | 24-JUN-1967 | XXXXXXXXX9270 | ASASHINGH | | | | Fv-3 |
| DEVANARU | N | NAKAPPA | SINGH | 342001 | BUDSI ROAD MAHA | INDIA | RAJASTHAN | MAKANA | C1203320-1203320 | Amount for undelivered u | 1.50 | 10-0CT-2025 | AFSP4427P | 18-DEC-1988 | | | | | | Fv-3 |
| ANIL | JAYNTIAL | BAGYA | NA | 361001 | S O RABINDRA KUMAR | INDIA | BIHAR | MUZAFFARPUR | C1204720-1204720 | Amount for undelivered u | 1.88 | 10-0CT-2025 | BOLKPK710E | 31-DEC-1988 | | | | | | Fv-3 |
| SWATI | JAIN | RAJENDRA | JAIN | 302004 | 465 B BLOK 4 JALPUR | INDIA | KARNATAKA | KARNATAKA | C1201900-1201900 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AGSPV979L | 07-FEB-1974 | XXXXXXXXX5514 | | | | | Fv-3 |
| RITA | KANSAL | RAVI | KANT | 361001 | PAGLA SHARI, ANAND | INDIA | GUJARAT | JAMNAGAR | C1203601-1203601 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AGCP83563F | 27-DEC-1971 | XXXXXXXXX9779 | ANANTABAGYA | | | | Fv-3 |
| SAROJ | KUMAR | ANIL | KUMAR | 250004 | B-249 JANTA COLONY | INDIA | RAJASTHAN | JAIPUR | C12041401-12041401 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AHAMJ881D | 05-JUL-1988 | | | | | | Fv-3 |
| RAJESH | VINDOD | MITHI | CHAND | 342001 | 1679 WARD NO- 4 | INDIA | UTTAR PRADESH | MERUTU | C1201910-1201910 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ATGPA4079A | 07-FEB-1974 | | | | | | Fv-3 |
| MAHESH | SHARMA | JAGDISH | KUMAR | 800001 | H NO- C14 SHANVA | INDIA | BIHAR | PATNA | C1201910-1201910 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AGCP5291H | 07-FEB-1974 | | | | | | Fv-3 |
| ANITA | PUNGALIA | RAJENDRA | PUNGALIA | 342001 | PLOT NO 55MAWAS | INDIA | RAJASTHAN | JAIPUR | C1201701-1201701 | Amount for undelivered u | 9.00 | 10-0CT-2025 | ACCHR4675M | 10-APR-1996 | | | | | | Fv-3 |
| HEMA | KARWA | VISHNU | KARWA | 341503 | C-144, DHARAM NARA | INDIA | RAJASTHAN | JODPUR | C1201201-1201201 | Amount for undelivered u | 31.50 | 10-0CT-2025 | AIBP74417A | 02-JUN-1969 | | | | | | Fv-3 |
| ALKR | DEVI | JAIN | DSURESH | 342001 | 39 HAMUNGAN VAIKTA | INDIA | RAJASTHAN | JAIPUR | C1201701-1201701 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ATGPA7576N | 10-FEB-1968 | | | | | | Fv-3 |
| BALARAM | SOMANI | HILF | NA | 302001 | 2- KANOKTA KUL CHAN | INDIA | RAJASTHAN | JAIPUR | C1201701-1201701 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ACQPK1573A | 10-APR-1967 | | | | | | Fv-3 |
| SATSH | KUMAR | AGARWAL | SAJAN | 342001 | D-247/B 'MAA KRPA' | INDIA | RAJASTHAN | JODPUR | C1201201-1201201 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ADQPP0943Q | 15-AUG-1969 | | | | | | Fv-3 |
| ANAND | KADAM | GUPTA | DEVIRAGUPTA | 342001 | W/O VISHNU KARVA | INDIA | RAJASTHAN | MAKANA | C1201701-1201701 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AVMP0837H | 23-JUL-1979 | | | | | | Fv-3 |
| NARASIMHA | MURTHY | RAJUSAGRIAU | VENKATA | 342001 | 202 RAJHANS COLONY | INDIA | RAJASTHAN | MADANGANI | C1201701-1201701 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ACFP7220E | 10-DEC-1979 | | | | | | Fv-3 |
| SHRISH | CHARAN | LALGUPTA | SH | 342001 | B-115 K COLONY T | INDIA | BIHAR | BHILWARA | C1201701-1201701 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AGCHW492A | 05-FEB-1982 | XXXXXXXXXX601 | DHARAMCHANDAN | | | | Fv-3 |
| MANILTA | SAREEN | S | ISKAREEN | 342001 | 83 MAN SECTOR SWA | INDIA | RAJASTHAN | BHILWARA | C1201701-1201701 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AGCP84411M | 21-FEB-2016 | XXXXXXXXXX568 | RAJESHKUMARJENANI | | | | Fv-3 |
| KALWANT | RAI | SINGLA | PARMA | 110079 | BA-83 3RD FLOOR SH | INDIA | DELHI | NEW DELHI | C1201910-1201910 | Amount for undelivered u | 36.50 | 10-0CT-2025 | AGCPA8833H | 01-OCT-1961 | | | | | | Fv-3 |
| PAWAN | KUMAR | SHRI | NATHI | 120001 | W/O S L SHYDHAR | INDIA | DELHI | NEW DELHI | C1201910-1201910 | Amount for undelivered u | 7.00 | 10-0CT-2025 | AMPJ0H22L | 03-AUG-1981 | | | | | | Fv-3 |
| SINGHVI | KANUBHAI | HIMMATLAL | RAJENDRA | 382001 | DEVIKALPITA | INDIA | GUJARAT | CHHATTISGARH | C1201910-1201910 | Amount for undelivered u | 25.00 | 10-0CT-2025 | AGSPS156A | 04-SEP-1982 | | | | | | Fv-3 |
| HAJRA | AGARWAL | SAJAN | AGARWAL | 342001 | KARNATAKA | INDIA | BANGALORE | BANGALORE | C1201910-1201910 | Amount for undelivered u | 25.00 | 10-0CT-2025 | AGSPS158B | 04-MAR-1955 | | | | | | Fv-3 |
| ANISH | CHAND | RAJENDRA | SHARMA | 301001 | 161 SECHEM NO- 4 | INDIA | RAJASTHAN | ALWAR | C12010605-12010605 | Amount for undelivered u | 36.50 | 10-0CT-2025 | ABRP44508K | 01-JUL-1940 | | | | | | Fv-3 |
| MANILTA | SAREEN | S | ISKAREEN | 110079 | 96 CHURANWALIA | INDIA | NEW DELHI | NEW DELHI | C12010605-12010605 | Amount for undelivered u | 100.00 | 10-0CT-2025 | AGCP5291H | 07-FEB-1974 | | | | | | Fv-3 |
| KALW | | | | | | | | | | | | | | | | | | | | |

