

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

Category	Particulars	Company/Work Name	Due or Aged/Not Paid	28-SEP-2016
Sum of unpaid and unclaimed dividend	27980.00	CARSON BIO TECHNOLOGIES LIMITED		0.00
Sum of matured deposit	0.00			0.00
Sum of matured debentures	0.00			0.00
Sum of application money due for refund	0.00			0.00
Sales proceed for fractional shares	0.00			0.00

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client ID/Account Number	Investment Type	Amount transferred	Proposed Date of transfer to EPF (DD/MM/YYYY)
MAMTALANI			MANSHIAN			POST BOX 175 S.A GOPAL BARI JA	INDIA	KALIASTHAN	JAPUR	302001	000178		Amount for unclaimed u	100.00	24-0CT-2017
SANEIVIN			MADANLAL			POST BOX 175 S.A GOPAL BARI JA	INDIA	KALIASTHAN	JAPUR	302001	000129		Amount for unclaimed u	100.00	24-0CT-2017
SARVAMBARAHARIBHAKANA			MADHON			41 SANTOSH SAGAR COLONY BRAB	INDIA	KALIASTHAN	JAPUR	302002	000179		Amount for unclaimed u	100.00	24-0CT-2017
SARVATDEVTEJA			BHUVANESHWAR			63 TAL KATORA GOMATI HOUSE JA	INDIA	KALIASTHAN	JAPUR	302002	000130		Amount for unclaimed u	100.00	24-0CT-2017
VARUNKUMARBHARNA			SHRIBHANESHWAR			75 LAKSHY NAGAR OPP GUNGA BR	INDIA	KALIASTHAN	JAPUR	302011	000171		Amount for unclaimed u	200.00	24-0CT-2017
SHARANKRISHNABATI			HARESHCHANDRA			894-49 BHAVANI NAGAR SIKAR R	INDIA	KALIASTHAN	JAPUR	302013	000969		Amount for unclaimed u	200.00	24-0CT-2017
RACHANANDASODHA			HAEMINGWILLIAM			C/O JALUDA SPORTS STAY@DH	INDIA	KALIASTHAN	JAPUR	302016	000149		Amount for unclaimed u	200.00	24-0CT-2017
LAKSHMANTJADODA			RAMESHCHANDRA			C/O JALUDA SPORTS STAY@DH	INDIA	KALIASTHAN	JAPUR	302016	000150		Amount for unclaimed u	200.00	24-0CT-2017
HUMANCHANDAN			RAMKISHORE			455 VIVEK VIHAR NEAR SHYAM NAC	INDIA	KALIASTHAN	JAPUR	302019	000530		Amount for unclaimed u	400.00	24-0CT-2017
VEDHANA			RAMKISHORE			455 VIVEK VIHAR NEAR SHYAM NAC	INDIA	KALIASTHAN	JAPUR	302019	000530		Amount for unclaimed u	400.00	24-0CT-2017
KAVITAGRAWAL			VARSHALAGRAWAL			C/O M/S STRIAM GUJARMAL A 31	INDIA	KALIASTHAN	JAPUR	303103	000188		Amount for unclaimed u	400.00	24-0CT-2017
SUNDEETA			VARSHALAGRAWAL			C/O M/S STRIAM GUJARMAL A 31	INDIA	KALIASTHAN	JAPUR	303103	000189		Amount for unclaimed u	400.00	24-0CT-2017
SAZANDEVICHOPRA			MANAKCHANDCHOPRA			TARACHAND BHANWARLAL PALI M	INDIA	KALIASTHAN	AMER	309102	000172		Amount for unclaimed u	100.00	24-0CT-2017
GRISHMAGITA			MANDEKANCHANDRA			666 KOT KA MOHALLA NEAR JAIN S	INDIA	KALIASTHAN	JODHPUR	306104	000270		Amount for unclaimed u	200.00	24-0CT-2017
LOKESHMEETA			MANDEKANCHANDRA			666 KOT KA MOHALLA NEAR JAIN S	INDIA	KALIASTHAN	JODHPUR	306104	000270		Amount for unclaimed u	200.00	24-0CT-2017
PREETI			MANDEKANCHANDRA			666 KOT KA MOHALLA NEAR JAIN S	INDIA	KALIASTHAN	JODHPUR	306104	000270		Amount for unclaimed u	200.00	24-0CT-2017
MANDEKANCHANDRA			MANDEKANCHANDRA			666 KOT KA MOHALLA NEAR JAIN S	INDIA	KALIASTHAN	JODHPUR	306104	000270		Amount for unclaimed u	200.00	24-0CT-2017
AMITESH			ASHOK VATHA HARJAN JANE SHOH			ASHOK VATHA HARJAN JANE SHOH	INDIA	KALIASTHAN	SIROHI	307005	000174		Amount for unclaimed u	100.00	24-0CT-2017
YESHVIKASH			VEDYANAND			11805555	INDIA	KALIASTHAN	BHULWANA	311005	000161		Amount for unclaimed u	200.00	24-0CT-2017
HEMATKANTHARI			JAGESHCHANDRABHARTI			178 HUMMAD HOUSE OUT SIDE DE	INDIA	KALIASTHAN	UDAPUR	313005	000078		Amount for unclaimed u	100.00	24-0CT-2017
PODPANABHATI			HARIBHARI			573 SECTOR 4 UDAPUR	INDIA	KALIASTHAN	UDAPUR	313001	000164		Amount for unclaimed u	100.00	24-0CT-2017
VINDOOLATA			NOT AVAILABLE			F 27 BANEST NEGAR BHARATHI	INDIA	KALIASTHAN	KOTA	324005	000294		Amount for unclaimed u	200.00	24-0CT-2017
CHANDRABEBHARISHARMA			NOT AVAILABLE			1025 MAHAVEER NAGAR I KOTA	INDIA	KALIASTHAN	KOTA	324005	12047000365446		Amount for unclaimed u	100.00	24-0CT-2017
RAJANIKUNJITA			ANKURAGUPTA			340 A TAWANWADI KOTA BRAN	INDIA	KALIASTHAN	KOTA	324005	IN00050500274029		Amount for unclaimed u	400.00	24-0CT-2017
SUSHILDEVJAIN			NOT AVAILABLE			H NO 53 B INSTRUMENTATION CO	INDIA	KALIASTHAN	KOTA	324005	000177		Amount for unclaimed u	100.00	24-0CT-2017
SUNDEEPMARKHAR			RAJGURUSHIRSHORAKAR			175 S 7TH IV DR INSTRUMENTAL	INDIA	KALIASTHAN	KOTA	324005	000175		Amount for unclaimed u	100.00	24-0CT-2017
PODPANABHATI			NOT AVAILABLE			702 SAKHAI NAKTA MOHALLA IN	INDIA	KALIASTHAN	BANER	334001	000276		Amount for unclaimed u	100.00	24-0CT-2017
PREMLATAKUMARWAT			RAMMOHANDRANUMARWAT			37 BLOCK SR GANGA NAGAR BA	INDIA	KALIASTHAN	JODHPUR	335001	000178		Amount for unclaimed u	100.00	24-0CT-2017
SUNAMBADEVI			KUSHARNA			3F 25 JAWAHAR NAGAR SR GANGA	INDIA	KALIASTHAN	JODHPUR	335001	000274		Amount for unclaimed u	100.00	24-0CT-2017
SARODHARMA			SHRIBHARNA			C/O DINESH VAR 1212 BRAN AB	INDIA	KALIASTHAN	JODHPUR	335001	000296		Amount for unclaimed u	200.00	24-0CT-2017
ANJULIMBARBATHA			INDRANILBHATHA			42-B PUBLIC PARK SR GANGANAGA	INDIA	KALIASTHAN	JODHPUR	335001	000297		Amount for unclaimed u	100.00	24-0CT-2017
ADITHYAN			BHAI PRINATHJI			46 PUBLIC PARK SR GANGANAGA	INDIA	KALIASTHAN	JODHPUR	335001	000298		Amount for unclaimed u	200.00	24-0CT-2017
MANGESHKOTVAL			PO. REDWALLA THIRU KARANAM			C/O VINDO KUMAR ADVOCATE H-2	INDIA	KALIASTHAN	JODHPUR	335123	000171		Amount for unclaimed u	100.00	24-0CT-2017
REKHAJAIN			NOT AVAILABLE			402 KA KAL NAGAR SIDDHANT	INDIA	KALIASTHAN	JODHPUR	3411003	IN000014762598		Amount for unclaimed u	100.00	24-0CT-2017
GANGARAJKUMAR			MAHESHCHANDRABHANDAR			BAJAJ COLONY KE PASS MARAMAN	INDIA	KALIASTHAN	JODHPUR	341505	IN0150009384195		Amount for unclaimed u	100.00	24-0CT-2017
NIRMALDEVNANDAN			JAGESHCHANDR			46 MERITA MARKET JODHPUR	INDIA	KALIASTHAN	JODHPUR	342001	000170		Amount for unclaimed u	100.00	24-0CT-2017
PREETI			KAMALANINGOOLAL			7 SURAJ MARKET OVER BRIDGE SO	INDIA	KALIASTHAN	JODHPUR	342001	000173		Amount for unclaimed u	100.00	24-0CT-2017
DEVENDRANAGARIN			PURPALLAVIN			11474 CHODHRI HOUSING BOARE	INDIA	KALIASTHAN	JODHPUR	342008	000629		Amount for unclaimed u	600.00	24-0CT-2017
DEEPAK			NOT AVAILABLE			11474 CHODHRI HOUSING BOARE	INDIA	KALIASTHAN	JODHPUR	342008	000629		Amount for unclaimed u	600.00	24-0CT-2017
MAHILATA			DEVENDRANAGARIN			C/O DEVENDRA VIKRAM STATE BA	INDIA	KALIASTHAN	JALDE	343001	000270		Amount for unclaimed u	200.00	24-0CT-2017
SHANTIKUNJALI			CHANDRAN			CANTONMENT CHITRAKOOT	INDIA	KALIASTHAN	BANER	344001	000299		Amount for unclaimed u	100.00	24-0CT-2017
SARODHARMA			BAGSABAI			SARABMAL BAGSA SHIRSHI MAL	INDIA	KALIASTHAN	BANER	344024	000283		Amount for unclaimed u	100.00	24-0CT-2017
HARISHCHANDRANILSHEKH			NOT AVAILABLE			ASHWANI DEBAR CHOKHI MALA	INDIA	GUJARAT	RAKOT	360001	120108000040935		Amount for unclaimed u	100.00	24-0CT-2017
YOGESHKUMAR			INGRANJANA			JAIN S SELECTION PLACE ROAD R	INDIA	GUJARAT	RAKOT	360001	000287		Amount for unclaimed u	100.00	24-0CT-2017
CHIRMAHALCHANDRANI			HOCHIRMAHCHANDRANI			JUNGLE HOUSE NO 2 DANWATHI	INDIA	GUJARAT	RAKOT	360001	000242		Amount for unclaimed u	200.00	24-0CT-2017
KRISHNAMURTHY			CHANDRANAGANANDAN			C/O H 1 BANWATI 111 MADHVA CE	INDIA	GUJARAT	RAKOT	360001	000285		Amount for unclaimed u	100.00	24-0CT-2017
HANMUKHLALDITOLIA			HARIVANDAN			7 RAJENDR POST ROAD DIST RAKOT	INDIA	GUJARAT	RAKOT	360002	000132		Amount for unclaimed u	200.00	24-0CT-2017
CHANDRANAGANANDAN			CHANDRANAGANANDAN			7 RAJENDR POST ROAD DIST RAKOT	INDIA	GUJARAT	RAKOT	360002	000132		Amount for unclaimed u	200.00	24-0CT-2017
BHARATHANANDAN			CHHOTALAL			LOHANA STREET PADMANAB OT RAJ	INDIA	GUJARAT	RAKOT	360110	000169		Amount for unclaimed u	100.00	24-0CT-2017
GRISHMAGITA			KASHYAPBHADRAN			BHATA 1 V 1 P RD JAM JODHPUR	INDIA	GUJARAT	JAMNAGAR	360130	000020		Amount for unclaimed u	100.00	24-0CT-2017
ANILKUMAR			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000022		Amount for unclaimed u	100.00	24-0CT-2017
ANANDKISHORINAGAR			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
ANANDKISHORINAGAR			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for unclaimed u	100.00	24-0CT-2017
SHRUTI			CHANDRANAGANANDAN			BEHIND GAYTRI TEMPL JAM JODHP	INDIA	GUJARAT	JAMNAGAR	360130	000024		Amount for		

ANURADHANTHARTARA	NOTAVAILABLE	C/O, PANAI THAKAR & CO., 2641	MAHARASHTRA	MUMBAI	400019	12030000001377	Amount for undamied u	1485.00	24 OCT 2017	
NAWENTHREVA	NOTAVAILABLE	22B BAKER CHAMBER PUNE INDIA	MAHARASHTRA	MUMBAI	400021	1203000002199318	Amount for undamied u	1120.00	24 OCT 2017	
OSYSTERINTERNATIONALD	NOTAVAILABLE	1405 MAHER CHAMBER 221 BARH	MAHARASHTRA	MUMBAI	400021	0007080	Amount for undamied u	500.00	24 OCT 2017	
NANDREDEHA	NOTAVAILABLE	40/5 GURU KUPA BLDG 3RD FL	MAHARASHTRA	MUMBAI	400022	0000400	Amount for undamied u	100.00	24 OCT 2017	
NIKOTSHAKA	NOTAVAILABLE	1025 FRANCIS SERVICES PLAZA	MAHARASHTRA	MUMBAI	400022	0008621	Amount for undamied u	100.00	24 OCT 2017	
MAHESHTHANI	SHANERETHANI	1 JALDHARA 1ST RD KSHI MUMBAI	MAHARASHTRA	MUMBAI	400052	0000414	Amount for undamied u	100.00	24 OCT 2017	
SHIVAKAMALI	SHIVAKAMALI	C/O CITY LINDB BLDG 102 1ST FLOOR	MAHARASHTRA	MUMBAI	400052	0000414	Amount for undamied u	100.00	24 OCT 2017	
MULICHANDAN	DAMIDAN	114 SHIVA BESANT STREET SAKTA	MAHARASHTRA	MUMBAI	400054	0001159	Amount for undamied u	200.00	24 OCT 2017	
CHETHANAND	CHETHANAND	114 SHIVA BESANT STREET SAKTA	MAHARASHTRA	MUMBAI	400054	0001242	Amount for undamied u	200.00	24 OCT 2017	
JAYVANTINAND	MULICHANDAN	114 SHIVA BESANT STREET SAKTA	MAHARASHTRA	MUMBAI	400054	0001242	Amount for undamied u	200.00	24 OCT 2017	
SHYAMSUNDARAGALVA	RAMESHCHANDRAN	88 JA MAHESHWAR OPP HODI FIE	MAHARASHTRA	MUMBAI	400062	0000307	Amount for undamied u	100.00	24 OCT 2017	
VASANTYSHYVANTAMANT	SHYVANTYSHYVANTAMANT	2 KALUNJI 44 SAKANTANAGAR	MAHARASHTRA	MUMBAI	400062	0000307	Amount for undamied u	100.00	24 OCT 2017	
PRITJABAWAL	BAKURAWAL	8-12/11 C ANPUS FOWA MUMBAI	MAHARASHTRA	MUMBAI	400076	0003317	Amount for undamied u	100.00	24 OCT 2017	
BAKURAWAL	BAKURAWAL	8-12/11 C ANPUS FOWA MUMBAI	MAHARASHTRA	MUMBAI	400076	0003317	Amount for undamied u	100.00	24 OCT 2017	
RAJEEVWADHAR	RAMANANDAVADHAR	9 BRINDAVAN ACHAD NAGAR NAH	MAHARASHTRA	MUMBAI	400088	0000888	Amount for undamied u	100.00	24 OCT 2017	
SUNILKUMARWADHAR	JAGDISHWALDHI	29/40 DRG COLONY NAGHAR B	MAHARASHTRA	MUMBAI	400101	0002208	Amount for undamied u	100.00	24 OCT 2017	
VEERASOH	BAKURAWAL	29/470 DRG FLATS NAGHAR B	MAHARASHTRA	MUMBAI	400101	0002208	Amount for undamied u	100.00	24 OCT 2017	
GOPNATHGOWDAN	GOVINDGAN	74 MANINDRA PARK LBS MAROI D	MAHARASHTRA	MUMBAI	400086	0000786	Amount for undamied u	2000.00	24 OCT 2017	
RESHMAKUMARDEVA	RESHMAKUMARDEVA	8-12/20 TELI MANAV KALWADI	MAHARASHTRA	MUMBAI	400090	0000419	Amount for undamied u	100.00	24 OCT 2017	
SWATIKASOJAN	ALIN	C-1 AMEET ANAND CHS PANCHRAI	MAHARASHTRA	THANE	400062	IN025491230197	Amount for undamied u	100.00	24 OCT 2017	
MANGESHKUMARDEVA	NOTAVAILABLE	18 THAKURDAS HESSE OPP SURVA	MAHARASHTRA	THANE	400062	0001855	Amount for undamied u	100.00	24 OCT 2017	
VIJAYSHANKARJALUJA	NOTAVAILABLE	A/1 601 YENDAT SOCIETY MANG	MAHARASHTRA	THANE	400066	1201320000020153	Amount for undamied u	12.00	24 OCT 2017	
YESWANTHANGREYAVSORHU	NOTAVAILABLE	29/POONRA CHS PLOT 34 SECTOR	MAHARASHTRA	MUMBAI	400075	0001453	Amount for undamied u	30.00	24 OCT 2017	
NEELAMSHARMA	PAVANIASHARMA	2-8-207 TRUPATI GURABHAR	MAHARASHTRA	MUMBAI	402101	0001707	Amount for undamied u	100.00	24 OCT 2017	
JOSEPHDOLLA	NOTAVAILABLE	SHINERU CO OP HSG SOC LTD W	MAHARASHTRA	MUMBAI	401107	0001439	Amount for undamied u	100.00	24 OCT 2017	
AYYINDOJASOBT	PERGONANAGAR	MANGAL DEEP FLOO 3 FIRST FLOOR	MAHARASHTRA	THANE	400052	1204747000123246	Amount for undamied u	50.00	24 OCT 2017	
SILVANDODDHO	JOSEPHDOLLA	RAVINDRA 'C' 2ND FLOOR ST NEZ	INDIA	GDA	403002	0001434	Amount for undamied u	20.00	24 OCT 2017	
SHYVANTHREKER	SHYVANTHREKER	BOKHAR INDUSTRIES PVT LTD ALAN	INDIA	GDA	403001	0000519	Amount for undamied u	40.00	24 OCT 2017	
SHYVANTHREKER	SHYVANTHREKER	4/6/800 INDUSTRY PLAZA	INDIA	GDA	403001	0000519	Amount for undamied u	40.00	24 OCT 2017	
VICKRAMDAS	SHYVANTHREKER	FOO R&V VMA STREET 4/8/400	INDIA	MAHARASHTRA	RAGD	410210	IN026794462812	Amount for undamied u	35.00	24 OCT 2017
SHANAKSHIBAT	AGANANTHIBAT	BUCKE KOL 1ST FLOOR NAGAR	INDIA	MAHARASHTRA	PUNE	410201	0000619	Amount for undamied u	100.00	24 OCT 2017
SOMNATHPAL	SATYAPRIPAL	AMODS DGT TOWER 8 GROND	INDIA	MAHARASHTRA	PUNE	411028	IN029024512138	Amount for undamied u	24.00	24 OCT 2017
SHIVASHANKARJATANGSI	SATYAPRIPAL	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
CHAYASHIVATANGSI	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
RANJANADATTA	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
MANGESHKUMARJANGSI	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
LAJTHORA	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
SITAMARTI	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
WASANTKUMAR	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
ASHVASHANKARJANGSI	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
YESHVEENSHANKAR	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
KARTIKASHANKAR	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
SHREESHANODHI	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
SHREESHANODHI	SHIVASHANKARJATANGSI	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411028	IN029024512138	Amount for undamied u	40.00	24 OCT 2017	
MANGALAKUMARSHAKAR	MILINDMURTHISHAKAR	181 TANDONS BRV ROAD 12	INDIA	MAHARASHTRA	RAJ	412001	IN029024512138	Amount for undamied u	100.00	24 OCT 2017
NIKADITHI	VISHVAPATHI	C/O NAGPUR MAGRI SHAKRI BARI	INDIA	MAHARASHTRA	NAGPUR	440012	0001858	Amount for undamied u	100.00	24 OCT 2017
SHAKSHATEL	SHAKSHATEL	4/6/800 INDUSTRY PLAZA	INDIA	MAHARASHTRA	NAGPUR	440022	0001858	Amount for undamied u	100.00	24 OCT 2017
BRHATKALLAN	LATEJAYRAMALLAN	4/6/800 INDUSTRY PLAZA	INDIA	MAHARASHTRA	NAGPUR	440022	0001858	Amount for undamied u	100.00	24 OCT 2017
REETABEN	REETABEN	4/6/800 INDUSTRY PLAZA	INDIA	MAHARASHTRA	NAGPUR	440022	0001858	Amount for undamied u	100.00	24 OCT 2017
NARAYANADASGANI	LACHRANIDIVYASANI	36 SAIDAPUR SARJANI MAIN STREET	INDIA	MAHARASHTRA	INDORE	451441	0001453	Amount for undamied u	100.00	24 OCT 2017
REETABEN	REETABEN	STATE BANK OF INDIA 1	INDIA	MAHARASHTRA	INDORE	451441	0001453	Amount for undamied u	100.00	24 OCT 2017
MANGSIAMANI	NOTAVAILABLE	BHAI KA BAZAR NEAR MATTA	INDIA	MAHARASHTRA	GWALIOR	474001	12036000034245	Amount for undamied u	50.00	24 OCT 2017
SHYVANTHREKER	SHYVANTHREKER	C/O CHAMRA 303 JRWAD NAG	INDIA	MAHARASHTRA	GWALIOR	474011	0001090	Amount for undamied u	100.00	24 OCT 2017
ANURAGSHUKLA	NOTAVAILABLE	LUNAR GAS SUBST ROAD MOHINI	INDIA	MAHARASHTRA	GWALIOR	476001	120364000004982	Amount for undamied u	50.00	24 OCT 2017
RAJESHKUMAR	UNSHANKH	KADAM SINGH KANAKA NUALI GAL	INDIA	MAHARASHTRA	GWALIOR	476001	0001090	Amount for undamied u	100.00	24 OCT 2017
SHYVANTHREKER	SHYVANTHREKER	45 DRUG TO KODERA NAGAR PH	INDIA	MAHARASHTRA	GWALIOR	476001	0001090	Amount for undamied u	100.00	24 OCT 2017
BSWANATHANAND	MOHANLANAND	YADAV COLONY CHOWK SARAI R	INDIA	MAHARASHTRA	JABALPUR	482022	0001786	Amount for undamied u	100.00	24 OCT 2017
VENKATSWAMINADAN	SUNHARALAKSHI	1/11 FLOOR FLAT NO 2 BRINDAVAN	INDIA	MAHARASHTRA	HYDERABAD	500001	0001010	Amount for undamied u	2500.00	24 OCT 2017
YESWANTHANGREYAVSORHU	YESWANTHANGREYAVSORHU	C/O 187 NAGARVA 4 SHI HATI	INDIA	MAHARASHTRA	HYDERABAD	500001	0001010	Amount for undamied u	20.00	24 OCT 2017
LASHARAPATI	BAVOPALAN	PLOT NO 15 CHANDRANAGAR CUC	INDIA	MAHARASHTRA	HYDERABAD	500003	0000458	Amount for undamied u	100.00	24 OCT 2017
MANGSIAMANI	SHYVANTHREKER	ZANAB & HISHANTIA 4-10/1 OLD	INDIA	MAHARASHTRA	HYDERABAD	500003	0000460	Amount for undamied u	100.00	24 OCT 2017
MUSTAFAPUSAN	FRHSAN	4-4/10/20 PAN BAZAR SECUNDER	INDIA	MAHARASHTRA	HYDERABAD	500003	0000460	Amount for undamied u	100.00	24 OCT 2017
SUNILKUMARJANGSI	PARSHAMANGOPALAS	C/O JAGSIH 84 CO-4-138 SURASH	INDIA	MAHARASHTRA	HYDERABAD	500003	0001071	Amount for undamied u	20.00	24 OCT 2017
JITENDRANAGAR	GOPALDAS	C/O JAGSIH 84 CO-4-138 SURASH	INDIA	MAHARASHTRA	HYDERABAD	500003	0001071	Amount for undamied u	20.00	24 OCT 2017
PARESHMANGOPALAS	GOPALDAS	C/O JAGSIH 84 CO-4-138 SURASH	INDIA	MAHARASHTRA	HYDERABAD	500003	0001071	Amount for undamied u	20.00	24 OCT 2017
NEELINAGAN	NEELINAGAN	372 CHENYI TRADE CENTRE PARK	INDIA	MAHARASHTRA	HYDERABAD	500003	0001249	Amount for undamied u	20.00	24 OCT 2017
SANKETTHEONDRA	BALAKRISHNAN	BOKUNDA FINANCE 1-4 SHYAM	INDIA	MAHARASHTRA	HYDERABAD	500003	0001872	Amount for undamied u	100.00	24 OCT 2017
GOPALKUMARJANGSI	VENKATSWAMINADAN	9 ASSISTANT JOSEPH CITY COL	INDIA	MAHARASHTRA	HYDERABAD	500003	0002310	Amount for undamied u	100.00	24 OCT 2017
JONASAKUMAR	JANAGARAN	2-11/473 TORBACD NAGAR STREET	INDIA	MAHARASHTRA	HYDERABAD	500003	0003333	Amount for undamied u	20.00	24 OCT 2017
PANDEYANAND	BRANJAN	1-8-117 KAMALAKRISHNA MARKET	INDIA	MAHARASHTRA	HYDERABAD	500003	0003333	Amount for undamied u	20.00	24 OCT 2017
UMANG	CHHOTI	4/1, 5, 10 ROAD, SECUNDERABAD	INDIA	MAHARASHTRA	HYDERABAD	500003	0003777	Amount for undamied u	200.00	24 OCT 2017
SUDASHANKARPUTHI	SHANKARPUTHI	6-24 1ST FLOOR B / ROAD LAPORE	INDIA	MAHARASHTRA	HYDERABAD	500004	0000460	Amount for undamied u	100.00	24 OCT 2017
JAYKUMAR	SHANKARPUTHI	C/O BABA BAYRAM 6-3 CABET PR	INDIA	MAHARASHTRA	HYDERABAD	500004	0001346	Amount for undamied u	100.00	24 OCT 2017
NANDLASHANKARSHARAD	ANANDHARSHARAD	1-1-32/113 12 ST NO 1 KAVATHI	INDIA	MAHARASHTRA	HYDERABAD	500007	0001175	Amount for undamied u	100.00	24 OCT 2017
ANANDHARSHARAD	ANANDHARSHARAD	1-1-32/113 12 STREET NO 1 KAVATHI	INDIA	MAHARASHTRA	HYDERABAD	500007	0001175	Amount for undamied u	100.00	24 OCT 2017
JAYSHREEDAT	SHYVANTHREKER	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
REKSHANAND	SHYVANTHREKER	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
REKSHANAND	SHYVANTHREKER	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
KALPESHANTHINIPARMAH	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
CHANDRANENDU	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
BHASKARADAMULLUR	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
REKSHANAND	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
VENKATACHALAPATHIRAGHENTHAL	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
VENKATACHALAPATHIRAGHENTHAL	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
VENKATACHALAPATHIRAGHENTHAL	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
VENKATACHALAPATHIRAGHENTHAL	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
VENKATACHALAPATHIRAGHENTHAL	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied u	2000.00	24 OCT 2017
VENKATACHALAPATHIRAGHENTHAL	REKSHANAND	INDNO-14-1-151 BAKER WALK BELGA	INDIA	MAHARASHTRA	HYDERABAD	500012	12036000005654	Amount for undamied		

GOVERNMENTBIDDYCHHALA	RAJESHWARI	C/O Z P 5 S LINGANAPETA SPO E	ANDHRA PRADESH	KARIMNAGAR	500304	0003899	Amount for undamied and u	100.00	24.04.2017
ANANDASIBU	BIJEMAH	POST VELUGU VILU BAK CHANDRASEKH	ANDHRA PRADESH	KARIMNAGAR	500305	0003925	Amount for undamied and u	100.00	24.04.2017
KONDADEVIAH	BIJEMAH	C/O BHAVANI SAW MILLS CHOPPA	ANDHRA PRADESH	KARIMNAGAR	500415	0003705	Amount for undamied and u	20.00	24.04.2017
ENDRALATHANENDAREDDY	BIJEMAH	H/O 2/62/27, HESHPURAM HAMA	ANDHRA PRADESH	WARANGAL	500021	0000025	Amount for undamied and u	25.00	24.04.2017
CHILUPURUVEERAPPA	BIJEMAH	H/O 26-37 GIRANATHY WANAN	ANDHRA PRADESH	WARANGAL	500022	0000026	Amount for undamied and u	25.00	24.04.2017
GARUGUNANIKESWARARAO	PULLAIAH	PRATHIPALA CHIT FUND I TEO J P	ANDHRA PRADESH	WARANGAL	500023	0000027	Amount for undamied and u	25.00	24.04.2017
MEGUSUNANIKESWARARAO	SAVITHRI	8-17 OF COLONY R IN RED WARANGAL	ANDHRA PRADESH	WARANGAL	500024	0000028	Amount for undamied and u	25.00	24.04.2017
BHASKERMANCHALA	NARAHARI	RAMA KRISHNA KRISHNA & GENERA	ANDHRA PRADESH	WARANGAL	500025	0003490	Amount for undamied and u	20.00	24.04.2017
VENKATESWARARAO	SUDHAKSHANAM	H/O 12-181-5 N IN ROAD WARANGAL	ANDHRA PRADESH	WARANGAL	500026	0003535	Amount for undamied and u	20.00	24.04.2017
VENKATRAMA	SEKHARANAM	H/O 12-181-5 N IN ROAD WARANGAL	ANDHRA PRADESH	WARANGAL	500027	0003536	Amount for undamied and u	20.00	24.04.2017
SPRANHAR	NARSAH	8-10-48 (OLD) GIRANATHY WANAN	ANDHRA PRADESH	WARANGAL	500028	0007005	Amount for undamied and u	50.00	24.04.2017
MACHANARAO	SEKHARANAM	8-12 (OLD) COLONY GETANAPUR	ANDHRA PRADESH	WARANGAL	500029	0007139	Amount for undamied and u	80.00	24.04.2017
TEJANATHESWARARAO	PARAPAD	D NO 53 ORS COLONY PHASE I BAL	ANDHRA PRADESH	WARANGAL	500030	0000094	Amount for undamied and u	20.00	24.04.2017
PEETOSHIA	C/O INVESTORS CLUB VISHVA	ANDHRA PRADESH	WARANGAL	500031	0000095	Amount for undamied and u	20.00	24.04.2017	
KRISHNACHANDRANANDARAO	MURAHARIBAO	C/O MANABHAG SALES GENES N	ANDHRA PRADESH	WARANGAL	500032	0005836	Amount for undamied and u	20.00	24.04.2017
MEGUSUNANIKESWARARAO	SAMALAKHANANDARAO	ADJUSTAT ENGINEER A P ROJCE	ANDHRA PRADESH	KHAMMAM	500100	0001000	Amount for undamied and u	10.00	24.04.2017
BAGCHI/SHANMUKHARAGIRI	VENKATRAMANANDANAVU	ANDHRA BANK FIDUCIARY T POS	ANDHRA PRADESH	KHAMMAM	500110	0001009	Amount for undamied and u	20.00	24.04.2017
KSHASTHY	KHOSLA	C/O SPECIAT BANK AMRUTNAGAR	ANDHRA PRADESH	NALGONDA	500207	0001009	Amount for undamied and u	20.00	24.04.2017
DUTTEGANDE	DHINUKUNTA	H/O 13-115 SETHUPATHI VASTU	ANDHRA PRADESH	NALGONDA	500208	0001009	Amount for undamied and u	20.00	24.04.2017
PEKANTANAGESWARARAO	NOTAVAILABLE	D NO 326-28-4 A NARAYANAPUR	ANDHRA PRADESH	ANANTAPUR	515200	12047003803805	Amount for undamied and u	50.00	24.04.2017
MEGUSUNANIKESWARARAO	KRISHNARATHNATHURU	8/3-1-4 HIGHER OFFICE STATE	ANDHRA PRADESH	ANANTAPUR	515201	0001009	Amount for undamied and u	20.00	24.04.2017
TEJANATHESWARARAO	NOTAVAILABLE	D NO 47-743 USTAPUR MUNICIPAL	ANDHRA PRADESH	ANANTAPUR	515202	0003356	Amount for undamied and u	50.00	24.04.2017
YAGARU	VENKATSUBBARAO	S/O VENKATA SUBBARAO PHARM	ANDHRA PRADESH	ANANTAPUR	515203	0001247	Amount for undamied and u	10.00	24.04.2017
YOGESHWENKATESWARARAO	VENKATRAMAN	13-118-4 N IN STREET CUDAPAH	ANDHRA PRADESH	ANANTAPUR	515204	0001189	Amount for undamied and u	20.00	24.04.2017
MADHUSUDHANAGOUTURU	VENKATRAMAN	C/O N V GOPAL KRM COLLEGE D	ANDHRA PRADESH	CUDAPAH	516003	0001247	Amount for undamied and u	10.00	24.04.2017
GOEKHARACHAR	VENKATRAMAN	13-200 VILUVA BAKSA PRODUTHU	ANDHRA PRADESH	CUDAPAH	516004	0001247	Amount for undamied and u	10.00	24.04.2017
SARASWATHI	VENKATRAMAN	C/O VARUN CONSULTANTS 1ST F	ANDHRA PRADESH	CUDAPAH	516061	0001938	Amount for undamied and u	10.00	24.04.2017
UNMADHUSUDHANAGOUTURU	VENKATRAMAN	84/2 MIDAL JARDIN TALRES CHIT	ANDHRA PRADESH	CUDAPAH	517001	0002280	Amount for undamied and u	20.00	24.04.2017
PANDARINATHCHALLUR	VENKATRAMAN	THE VYDA BANK LTD I T POS	ANDHRA PRADESH	CUDAPAH	517002	0002890	Amount for undamied and u	20.00	24.04.2017
KANAKHAIKHY	VENKATRAMAN	9-482 UPSTAIRS JANDA STREET CH	ANDHRA PRADESH	CHITTOOR	517003	0000847	Amount for undamied and u	10.00	24.04.2017
RAMAJAHMATHI	VENKATRAMAN	27-100/19 F C COLONY CHITTOOR	ANDHRA PRADESH	CHITTOOR	517004	0000943	Amount for undamied and u	10.00	24.04.2017
KANAKHAIKHY	VENKATRAMAN	FELD OFFICE STATE BANK OF IND	ANDHRA PRADESH	CHITTOOR	517247	0000508	Amount for undamied and u	10.00	24.04.2017
VENKATSUBBARAO/SURABHINI	RAMAIAH	NEEDAN BANK CHANDRIBAO	ANDHRA PRADESH	CHITTOOR	517248	0000509	Amount for undamied and u	10.00	24.04.2017
VENKATRAMAN/ADARSHINI	VENKATRAMAN	16-71 SRINIVASANAYAGAM TEMP	ANDHRA PRADESH	CHITTOOR	517249	0000903	Amount for undamied and u	10.00	24.04.2017
JAYARAMAN/ANANDASWATHINI	VENKATRAMAN	14-118-207 FLOOR VILUVA NURVA	ANDHRA PRADESH	CHITTOOR	517249	0002390	Amount for undamied and u	10.00	24.04.2017
NAGASUDHAKRISHNAN	VENKATRAMAN	19-15-C-82 SRINIVASA PURAM	ANDHRA PRADESH	CHITTOOR	517250	1201090020004	Amount for undamied and u	40.00	24.04.2017
VENKATRAMAN/ANANDASWATHINI	VENKATRAMAN	ASST DIV. ENGINEER A P S E 1261	ANDHRA PRADESH	CHITTOOR	517502	0002359	Amount for undamied and u	10.00	24.04.2017
VENKATRAMAN/ANANDASWATHINI	VENKATRAMAN	16-1-19 KAMACHANDRA BAKSA	ANDHRA PRADESH	CHITTOOR	517503	0002359	Amount for undamied and u	10.00	24.04.2017
VENKATRAMAN/ANANDASWATHINI	VENKATRAMAN	8/2-28 CAMP KURNOOD A P	ANDHRA PRADESH	KURNOOD	518002	0000512	Amount for undamied and u	10.00	24.04.2017
GALLURANANABABU	VENKATRAMAN	THE SARDAR VILUVA BANK LTD	ANDHRA PRADESH	KURNOOD	518003	0000512	Amount for undamied and u	20.00	24.04.2017
PRASAD/UTTLA	VENKATRAMAN	HOUSE NO 17/25B/1 GANDHI MARG	ANDHRA PRADESH	KURNOOD	518004	IND01651063567	Amount for undamied and u	10.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	ANDHRA BANK MAIN ROAD BAKSA	ANDHRA PRADESH	VIJAYAWADA	520000	0000905	Amount for undamied and u	10.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	11-10-2 AMMISTHAYIB STREET KC	ANDHRA PRADESH	VIJAYAWADA	520001	0001883	Amount for undamied and u	20.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	11-10-2 AMMISTHAYIB STREET KC	ANDHRA PRADESH	VIJAYAWADA	520002	0003633	Amount for undamied and u	20.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	C/O OMAR GENCO STORES GEN	ANDHRA PRADESH	VIJAYAWADA	520003	0003634	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	8 SRINIKHARA COMPLEX SIVALAYAM	ANDHRA PRADESH	VIJAYAWADA	520004	0003647	Amount for undamied and u	20.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	LATHA MEDICAL AGENCIES TATA	ANDHRA PRADESH	VIJAYAWADA	520005	0003647	Amount for undamied and u	20.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	14/4 RAMA LAKSHMI SIDDHANTH	ANDHRA PRADESH	VIJAYAWADA	520006	0003648	Amount for undamied and u	20.00	24.04.2017
PRASAD	VENKATRAMAN	SHWAPYTA STREET D NO 11-49-23	ANDHRA PRADESH	VIJAYAWADA	520007	0003647	Amount for undamied and u	10.00	24.04.2017
AVANICHANDRULU	VENKATRAMAN	11-19-18 TAMIL LANE PODDURAM 1ST	ANDHRA PRADESH	VIJAYAWADA	520008	0003647	Amount for undamied and u	10.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	27-107 SPECTRUM ELECTRONICS E	ANDHRA PRADESH	VIJAYAWADA	520009	0000515	Amount for undamied and u	10.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	W/O SRINIVASA BAK SAHITHY	ANDHRA PRADESH	VIJAYAWADA	520010	0000515	Amount for undamied and u	10.00	24.04.2017
DAMALAKRISHNAN	VENKATRAMAN	C/O SWAMY ANYAPTA ENTERPRISE	ANDHRA PRADESH	VIJAYAWADA	520012	0002894	Amount for undamied and u	20.00	24.04.2017
DAMALAKRISHNAN	VENKATRAMAN	C/O SWAMY ANYAPTA ENTERPRISE	ANDHRA PRADESH	VIJAYAWADA	520022	0002896	Amount for undamied and u	20.00	24.04.2017
VENKATRAMAN/UTTLA	VENKATRAMAN	C/O SWAMY ANYAPTA ENTERPRISE	ANDHRA PRADESH	VIJAYAWADA	520023	0002896	Amount for undamied and u	20.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	27-1-480/11 FLOOR FEDORBITALTA	ANDHRA PRADESH	VIJAYAWADA	520024	0003680	Amount for undamied and u	20.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	C/O TECHNICAL SHARAS 27-17-48	ANDHRA PRADESH	VIJAYAWADA	520025	0003680	Amount for undamied and u	20.00	24.04.2017
SARASWATHI/ANANDASWATHINI	VENKATRAMAN	27-17-480/11 FLOOR FEDORBITALTA	ANDHRA PRADESH	VIJAYAWADA	520026	0003682	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	C/O FORDA FORDA MANSONI	ANDHRA PRADESH	VIJAYAWADA	520027	0003760	Amount for undamied and u	10.00	24.04.2017
RAMAKRISHNAN	VENKATRAMAN	W/O SHREE CONSULTANTS DNO 27	ANDHRA PRADESH	VIJAYAWADA	520028	0003767	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	W/O SHREE CONSULTANTS DNO 27	ANDHRA PRADESH	VIJAYAWADA	520029	0003786	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	DURGHA SWAN SUNDAR E C 2	ANDHRA PRADESH	VIJAYAWADA	520030	0003786	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	W/O SHREE CONSULTANTS DNO 27	ANDHRA PRADESH	VIJAYAWADA	520031	0003786	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	D NO 27-17-52 SRINIVASA STREET	ANDHRA PRADESH	VIJAYAWADA	520032	0003786	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	30-19-30 CHAPRALA VAR STREET	ANDHRA PRADESH	VIJAYAWADA	520032	0007173	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	W/O PRAJA SHAM ADVOCATE D	ANDHRA PRADESH	VIJAYAWADA	520033	0000909	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	31-24-NARANI NAGAR VIJAYAWADA	ANDHRA PRADESH	VIJAYAWADA	520034	0003812	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	RAVINI ENGINEERS COLONY VIAD	ANDHRA PRADESH	VIJAYAWADA	520035	0006562	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	C/O P BAKI HAO SHRIHARI APART	ANDHRA PRADESH	VIJAYAWADA	520036	0003812	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	15/11 T C COLONY RTH ROAD VIAD	ANDHRA PRADESH	VIJAYAWADA	520038	0003935	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	CHIT OFFICE INDA DOWNTOWN	ANDHRA PRADESH	VIJAYAWADA	520039	0003935	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	52-1756-N T F COLONY VIJAWA	ANDHRA PRADESH	VIJAYAWADA	520038	0003937	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	DOOR NO 54-14R/2 BHAKAT NAGAR	ANDHRA PRADESH	VIJAYAWADA	520038	0003937	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	W/O P RANTHULU CHIT OFFICE	ANDHRA PRADESH	VIJAYAWADA	520039	0003937	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	ADCO EXPRESS INDIA LTD NEAR VIN	ANDHRA PRADESH	VIJAYAWADA	520038	0006956	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	W/O LAKSHMAN D NO 40-14 T KE	ANDHRA PRADESH	VIJAYAWADA	520039	0003937	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	D NO 40-54/4 SIDDHANTA NAGAR	ANDHRA PRADESH	VIJAYAWADA	520039	0003840	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	32-11 PRASADHETTI NAGAR VIAD	ANDHRA PRADESH	VIJAYAWADA	520039	0003845	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	MANAGES 8/11 STATE BANK OF IN	ANDHRA PRADESH	VIJAYAWADA	520039	0003845	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	H/O 27-53 T C COLONY VADAPUR	ANDHRA PRADESH	VIJAYAWADA	520040	0003851	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	D NO 22-51 COLONY COLONY	ANDHRA PRADESH	VIJAYAWADA	520040	0003851	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	D NO 23-50 LAKSHINAGAR SATYANAGAR	ANDHRA PRADESH	VIJAYAWADA	520041	0003268	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	23-35-20 LAKSHINAGAR SATYANAGAR	ANDHRA PRADESH	VIJAYAWADA	520041	0003268	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	OPP - D 8 TAGORS 2/3-23-1 SWANAR	ANDHRA PRADESH	VIJAYAWADA	520041	0007018	Amount for undamied and u	24.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	C/O SHRI MANOJ KUMAR BAKSA STA	ANDHRA PRADESH	VIJAYAWADA	520012	0005138	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	H. NO. 1-24-106 KAMALAKRISHNA	ANDHRA PRADESH	VIJAYAWADA	520012	0005138	Amount for undamied and u	10.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	W/O S DAI OPP KUNJIBALU PHEN	ANDHRA PRADESH	VIJAYAWADA	520012	0003880	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	40-18 KAMALAYAMA STREET NAGAR	ANDHRA PRADESH	VIJAYAWADA	520013	0003880	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASWATHINI	VENKATRAMAN	40-18 KAMALAYAMA STREET NAGAR	ANDHRA PRADESH	VIJAYAWADA	520013	0003942			



DEVALANMACHANDRACHODHA	INDORAJARU	S/O NODIA RAJU CLOTH MERCHANT	ANDHRA PRADESH	EAST GODAVARI	533400	000280	Amount for undamied and u	10.00	24.0C.2017
PAKSHAPATHAN	NOTHARABE	4-1-8-8-4 RAMANATHA FLUR	ANDHRA PRADESH	WEST GODAVARI	534000	12030000002618	Amount for undamied and u	10.00	24.0C.2017
SEKHAREFFA	MANIYALABE	D NO 78-11-2 EASTERN STREET LU	ANDHRA PRADESH	WEST GODAVARI	534001	000150	Amount for undamied and u	10.00	24.0C.2017
SATYANARAYANAMURTHIDESI	CHINNAPOD	CLOT MERCHANT KANURU KOCA	ANDHRA PRADESH	WEST GODAVARI	534001	000210	Amount for undamied and u	10.00	24.0C.2017
MALLIKARJUNARAOCHUDRI	S/O VIKTORUB GUNJ BRAMHAN P	S/O VIKTORUB GUNJ BRAMHAN P	ANDHRA PRADESH	WEST GODAVARI	534001	000260	Amount for undamied and u	20.00	24.0C.2017
PULLURUROTIVASARAO	PULLURUROTIVANAH	48-8 ASHOK NAGAR ELURU	ANDHRA PRADESH	WEST GODAVARI	534002	000243	Amount for undamied and u	10.00	24.0C.2017
SOMASHEKHARANTI	NOTHARABE	PADMANATHI NEAR TANK 28-1-12-5	ANDHRA PRADESH	WEST GODAVARI	534002	000266	Amount for undamied and u	10.00	24.0C.2017
SUSEELAVANGA	BABI	W/O BAHU V AGRILESEKH STAT	ANDHRA PRADESH	WEST GODAVARI	534122	000340	Amount for undamied and u	10.00	24.0C.2017
GITTHILAMTIVASARAO	NOTHARABE	CHALPA REDDY VAR STREET VELA	ANDHRA PRADESH	WEST GODAVARI	534126	120300000100204	Amount for undamied and u	20.00	24.0C.2017
SRINILANMACHAPANNATHA	PHADIVATHALASEKHAR	W/O RAMESH ANDHRA BALA	ANDHRA PRADESH	EAST GODAVARI	534128	000285	Amount for undamied and u	10.00	24.0C.2017
STANTEVIGITA	VENKATAYARASAMAMODITA	VENKATAYARASAMAMODITA	ANDHRA PRADESH	EAST GODAVARI	534129	000285	Amount for undamied and u	10.00	24.0C.2017
RAMANARAJANADRA	CHINNAKOLU VA NEDUGALLA WEST E	CHINNAKOLU VA NEDUGALLA WEST E	ANDHRA PRADESH	WEST GODAVARI	534130	000286	Amount for undamied and u	20.00	24.0C.2017
SALAILATA	GUMMALA VAR STREET NEAR LARI	GUMMALA VAR STREET NEAR LARI	ANDHRA PRADESH	WEST GODAVARI	534211	000218	Amount for undamied and u	10.00	24.0C.2017
VENKATESH	103 SURYA AP USANAVASARAO	103 SURYA AP USANAVASARAO	ANDHRA PRADESH	WEST GODAVARI	534211	000219	Amount for undamied and u	10.00	24.0C.2017
KSPRIPAD	UNDEPANNARAV W S DIST AP	UNDEPANNARAV W S DIST AP	ANDHRA PRADESH	WEST GODAVARI	534216	000219	Amount for undamied and u	10.00	24.0C.2017
LAKSHMINI MURTHY	C/O THESD SRIRAMPATI PALAD	C/O THESD SRIRAMPATI PALAD	ANDHRA PRADESH	WEST GODAVARI	534220	000249	Amount for undamied and u	10.00	24.0C.2017
KATTEEREMURTHY	ANJANANARAYAN	C/O THESD SRIRAMPATI PALAD	ANDHRA PRADESH	WEST GODAVARI	534220	000249	Amount for undamied and u	10.00	24.0C.2017
RAMAMPALAKOTHU	C/O HAPPY HOME GAS COMPANY I	C/O HAPPY HOME GAS COMPANY I	ANDHRA PRADESH	WEST GODAVARI	534230	000250	Amount for undamied and u	10.00	24.0C.2017
RAVICHANDRANANDRAN	SEKHARIBABO	C/O HAPPY HOME GAS COMPANY I	ANDHRA PRADESH	WEST GODAVARI	534230	000250	Amount for undamied and u	10.00	24.0C.2017
VENKATRADETHEED	SUBBARAO	C/O HAPPY HOME GAS COMPANY I	ANDHRA PRADESH	WEST GODAVARI	534230	000250	Amount for undamied and u	10.00	24.0C.2017
ANANDKAMARAJ	RAVICHANDR	96-57A RAJ INVESTMENTS NEAR E	ANDHRA PRADESH	WEST GODAVARI	534230	000250	Amount for undamied and u	10.00	24.0C.2017
VIJAYAKUMARALLAGADA	SEKHARACHANDRABAO	C/O V R MADHA RAMANA GUPTA &	ANDHRA PRADESH	WEST GODAVARI	534230	000250	Amount for undamied and u	10.00	24.0C.2017
VENKATASHAN ALLAGADA	VIJAYAKUMAR	C/O HAPPY HOME GAS COMPANY I	ANDHRA PRADESH	WEST GODAVARI	534230	000250	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	SEKHARACHANDRAN	C/O RAGHA MAJ INVESTMENTS ETT	ANDHRA PRADESH	WEST GODAVARI	534230	000251	Amount for undamied and u	10.00	24.0C.2017
VIJAYAKUMARALLAGADA	VIJAYAKUMAR	C/O SITA RAJ INVESTMENTS NEAR	ANDHRA PRADESH	WEST GODAVARI	534230	000251	Amount for undamied and u	10.00	24.0C.2017
SURVAYYANARAJANANURU	SEKHARACHANDRAN	C/O RAJIA ASSOCIATES ETTI TAN	ANDHRA PRADESH	WEST GODAVARI	534230	000251	Amount for undamied and u	10.00	24.0C.2017
VINELALLAGADA	VIJAYAKUMAR	C/O B V R MOHAN GUPTA ETTI Y	ANDHRA PRADESH	WEST GODAVARI	534230	000251	Amount for undamied and u	10.00	24.0C.2017
MADHURANANDRUPU	VIJAYAKUMAR	C/O B V R MOHAN GUPTA ETTI Y	ANDHRA PRADESH	WEST GODAVARI	534230	000251	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	NOTHARABE	C/O RAGHA MAJ INVESTMENTS ETT	ANDHRA PRADESH	WEST GODAVARI	534230	000251	Amount for undamied and u	10.00	24.0C.2017
SURVAYYANARAJANANURU	SUBBARAO	C/O HAPPY HOME GAS COMPANY I	ANDHRA PRADESH	WEST GODAVARI	534230	000251	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	SATYANARAYANASALIA	H NO 432 SIVAJINI ST NAGARUR	ANDHRA PRADESH	WEST GODAVARI	534278	000228	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	NARASIMHARAJU	D NO 93-1-1 E CHITRAN YAM VELO	ANDHRA PRADESH	WEST GODAVARI	534280	000230	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	CHINNAKOLU VA NEDUGALLA WEST E	4-2-17 KOTHASIRAMAM VEDRAM	ANDHRA PRADESH	WEST GODAVARI	535001	000252	Amount for undamied and u	10.00	24.0C.2017
SIRIVASARAO	SATYANARAYANA	55-58 COLONY BALAJI NAGAR VED	ANDHRA PRADESH	WEST GODAVARI	535001	000213	Amount for undamied and u	10.00	24.0C.2017
LAKSHMINARASAMAM	SIRIVASARAO	55-58 COLONY BALAJI NAGAR VED	ANDHRA PRADESH	WEST GODAVARI	535001	000213	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	ANDHRA BANU MANI VEDANAMAL	ANDHRA BANU MANI VEDANAMAL	ANDHRA PRADESH	WEST GODAVARI	535001	000256	Amount for undamied and u	10.00	24.0C.2017
MADHURANANDRUPU	MADHURANANDRUPU	236-111 ORIENTALVAH VEEDHS	ANDHRA PRADESH	WEST GODAVARI	535002	000213	Amount for undamied and u	10.00	24.0C.2017
SURVAYYANARAJANANURU	VYSEKHAR N D NO 5-1 COLON	VYSEKHAR N D NO 5-1 COLON	ANDHRA PRADESH	WEST GODAVARI	535002	000213	Amount for undamied and u	10.00	24.0C.2017
SURVAYYANARAJANANURU	C/O S B I GARHODI SHREEBHAM	C/O S B I GARHODI SHREEBHAM	ANDHRA PRADESH	WEST GODAVARI	535121	000224	Amount for undamied and u	10.00	24.0C.2017
BAJUBHARADIVALLA	MATHES HETI NO 15-1	MATHES HETI NO 15-1	ANDHRA PRADESH	WEST GODAVARI	535121	000225	Amount for undamied and u	10.00	24.0C.2017
DAKSHINAMURTHY	DEVPALU BANDAPUKI MANDALA	DEVPALU BANDAPUKI MANDALA	ANDHRA PRADESH	WEST GODAVARI	535200	000213	Amount for undamied and u	10.00	24.0C.2017
NAGARUNAGAPATAYANA	SUNNYKASSETTY	SEVENM COMMUNICATION LTD NO	KARNATAKA	BANGALORE	560001	000059	Amount for undamied and u	10.00	24.0C.2017
TRABALAN	NOTHARABE	C/O CHC ARTS INDIA 100120 RAM	KARNATAKA	BANGALORE	560001	000059	Amount for undamied and u	10.00	24.0C.2017
GUJERTINEENDES	AMEESLOSIPP	META ARTS 35 ASHOK RD 35 TH	KARNATAKA	BANGALORE	560001	000102	Amount for undamied and u	10.00	24.0C.2017
SUDHAKARYESH	THE VYSA BANG LTD 101-4	THE VYSA BANG LTD 101-4	KARNATAKA	BANGALORE	560001	000098	Amount for undamied and u	10.00	24.0C.2017
NAGARUNAGAPATAYANA	MEENAKSHI	C/O TEPAL SINGH CHHINA CDO BA	KARNATAKA	BANGALORE	560001	000690	Amount for undamied and u	70.00	24.0C.2017
BRANCHINA	NOTHARABE	C/O CONCORD MOTORS LIMITED D	KARNATAKA	BANGALORE	560001	000719	Amount for undamied and u	10.00	24.0C.2017
BYRIVYSH	GOPAL	C/O CONCORD MOTORS LIMITED D	KARNATAKA	BANGALORE	560001	000719	Amount for undamied and u	10.00	24.0C.2017
YOGESH	RISHIDERRAJACAN	NO 615 1ST MAIN LOWER PHASE D	KARNATAKA	BANGALORE	560002	000682	Amount for undamied and u	10.00	24.0C.2017
AMBIN	GRIVASARAJAN	NO 615 1ST MAIN LOWER PHASE D	KARNATAKA	BANGALORE	560002	000682	Amount for undamied and u	10.00	24.0C.2017
BHASKARAJA	KANCHANAPPA	NO 23 20TH CROSS SWRAMPOL	KARNATAKA	BANGALORE	560003	000076	Amount for undamied and u	10.00	24.0C.2017
SCPRASAD	KANCHANAPPA	C/O V GOPAL BANG HO 3 3RD CR	KARNATAKA	BANGALORE	560003	000105	Amount for undamied and u	10.00	24.0C.2017
DAKSHINAMURTHY	GANAPATHIGE	NO 10/1 4TH CROSS MALESHWARI	KARNATAKA	BANGALORE	560003	000105	Amount for undamied and u	10.00	24.0C.2017
KOHARANANDRUPU	KADAPATHI	ANTARJAYA APARTMENT 48-3 D	KARNATAKA	BANGALORE	560003	000131	Amount for undamied and u	10.00	24.0C.2017
INDRANIL	BHASKARAJA	NO 615 1ST MAIN LOWER PHASE	KARNATAKA	BANGALORE	560003	000131	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	NOTHARABE	NO 615 1ST MAIN LOWER PHASE	KARNATAKA	BANGALORE	560004	000131	Amount for undamied and u	10.00	24.0C.2017
MOHANTYKASABATHY	NOTHARABE	248-4TH SHOP CT KATA SRI PABUS	KARNATAKA	BANGALORE	560004	000131	Amount for undamied and u	10.00	24.0C.2017
HEDDAPANNALD	NOTHARABE	NO 15, 1ST CROSS SALBAJJI FORT B	KARNATAKA	BANGALORE	560004	000131	Amount for undamied and u	80.00	24.0C.2017
NIWAD	NOTHARABE	C/O KANAKATA COFFEE BLENDED F	KARNATAKA	BANGALORE	560004	000131	Amount for undamied and u	10.00	24.0C.2017
MOHANTYKASABATHY	ABDULSHAMIR	NO 3 3RD CROSS SAMAPTA GARDE	KARNATAKA	BANGALORE	560006	IN00214449788	Amount for undamied and u	10.00	24.0C.2017
BALAKRISHNAN	ACHUTHANNAK	NO 615 1ST CROSS SALBAJJI FORT B	KARNATAKA	BANGALORE	560008	000057	Amount for undamied and u	10.00	24.0C.2017
ATTENREKANNARA	SUBRAMANIAM	51 MURPHY ROAD USOR BANG	KARNATAKA	BANGALORE	560008	000058	Amount for undamied and u	10.00	24.0C.2017
SHYVAMMA	SUBRAMANIAM	NO 38A 7TH CROSS LAKSHMIPURA	KARNATAKA	BANGALORE	560008	000727	Amount for undamied and u	20.00	24.0C.2017
VENKATACHANDRAN	NOTHARABE	NO 50/1 5TH CROSS B	KARNATAKA	BANGALORE	560010	000130	Amount for undamied and u	10.00	24.0C.2017
MURPHANNA	LEDDURAPPA	NO 85/1A 5TH BLOCK 17TH G MAIN	KARNATAKA	BANGALORE	560010	000130	Amount for undamied and u	60.00	24.0C.2017
JAYANTYKULAKAR	AYANABHASKARAO	133 1ST MAIN 4TH CROSS-SMIND	KARNATAKA	BANGALORE	560011	000036	Amount for undamied and u	20.00	24.0C.2017
BRINATHAS	CHANDRANAN	C/O RAJESH HO 29-1-1 ETT CROSS	KARNATAKA	BANGALORE	560011	000091	Amount for undamied and u	10.00	24.0C.2017
MAHESHWAR	SURESH	1986 POTTI GARDENS S N ROAD HO	KARNATAKA	BANGALORE	560015	000090	Amount for undamied and u	10.00	24.0C.2017
MAHESHWAR	GANAPATHI	B-12 GOUTHAGNALLI TOWNSHIP	KARNATAKA	BANGALORE	560019	000139	Amount for undamied and u	10.00	24.0C.2017
SHRINIVAS	DANARAJA	8/6 E 6TH CROSS CDT QUARTERS	KARNATAKA	BANGALORE	560016	000138	Amount for undamied and u	10.00	24.0C.2017
MAHESHWAR	NOTHARABE	DEPT 888 PLANT COMPLEX 111	KARNATAKA	BANGALORE	560016	000138	Amount for undamied and u	10.00	24.0C.2017
HANDEKURAR	HANDEKURAR	E31 GOLDEN INCLAN AIRPORT RO	KARNATAKA	BANGALORE	560017	000161	Amount for undamied and u	60.00	24.0C.2017
ANANDKAMAR	PURNAPALATI	A 341 BUILDERS APARTMENT 240 J	KARNATAKA	BANGALORE	560017	000161	Amount for undamied and u	60.00	24.0C.2017
MINDEKURARAJU	MAHARAJARU	NO 17 KAMANTHAN LAYOUT BULL	KARNATAKA	BANGALORE	560019	000162	Amount for undamied and u	10.00	24.0C.2017
SHELLARAYAN	LEDDYANAN	103 TRINITY COURT NAGARA	KARNATAKA	BANGALORE	560020	000093	Amount for undamied and u	10.00	24.0C.2017
CHANDRAN	CHANDRAN	28 CENTRAL ST 5TH CROSS E	KARNATAKA	BANGALORE	560020	000162	Amount for undamied and u	10.00	24.0C.2017
NARASIMHAN	MURUDHARASANI	58 SEPTEMTINE ROAD KUMARA PA	KARNATAKA	BANGALORE	560030	000129	Amount for undamied and u	10.00	24.0C.2017
KOSURIBHARADHIA	SINDEVIRAO	NO 21-1 ETT CROSS	KARNATAKA	BANGALORE	560032	000172	Amount for undamied and u	10.00	24.0C.2017
MANGELABHEDDE	BAKREKESHI	NO 4/20, 4TH E MAIN ROAD	KARNATAKA	BANGALORE	560032	000171	Amount for undamied and u	20.00	24.0C.2017
INSIKTHANARAYANA	INSIKTHANARAYANURTHY	NO 30211 CROSS K EXTENSION B	KARNATAKA	BANGALORE	560032	000096	Amount for undamied and u	10.00	24.0C.2017
CHANDRAN	CHANDRAN	NO 30211 CROSS K EXTENSION B	KARNATAKA	BANGALORE	560032	000096	Amount for undamied and u	10.00	24.0C.2017
RODHRAGUDHANA	HIRSHINAKSETTY	NO 50/1 2nd CROSS MAGADI ROAD	KARNATAKA	BANGALORE	560033	IN013520024782	Amount for undamied and u	10.00	24.0C.2017
CHANDRAN	NOTHARABE	FALGONE WEST 4TH NO 22-1	KARNATAKA	BANGALORE	560033	1203000000000000	Amount for undamied and u	10.00	24.0C.2017
KOCHCHAKAPEN	NPCHACKAPEN	40/1 FIRST MAIN ROAD BHARATHI	KARNATAKA	BANGALORE	560033	000063	Amount for undamied and u	10.00	24.0C.2017
SRATHINA	CHIRANDEDDY	NO 615 1ST CROSS 12TH MAIN WIL	KARNATAKA	BANGALORE	560033	000094	Amount for undamied and u	10.00	24.0C.2017
CHANDRAN	CHANDRAN	6/2 T TELECOM QUARTERS SWAMY	KARNATAKA	BANGALORE	560033	000094	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	SRAMANATHAN	NO 615 1ST CROSS 12TH MAIN WIL	KARNATAKA	BANGALORE	560038	0001261	Amount for undamied and u	10.00	24.0C.2017
VENKATACHANDRAN	CHIEF, SYNCHRONI BANK GOS	CHIEF, SYNCHRONI BANK GOS	KARNATAKA	BANGALORE	560038	0001261	Amount for undamied and u	10.00	24.0C.2017
GYATHARAJU	CHIRANDEDDY	NO 78/5 SWAMY NHALY 22ND E	KARNATAKA	BANGALORE	560040	000061	Amount for undamied and u	10.00	24.0C.2017
KATACHANDRANABABU	SIRISHNAMURTHY	132-4TH MAIN CHANDRA LAYOUT	KARNATAKA	BANGALORE	560040	000130	Amount for undamied and u	10.00	24.0C.2017
MEGHANATHPOOTI	SIRISHNAMURTHY	NO 2360 1ST FLOOR 4TH A CROSS	KARNATAKA	BANGALORE	560040	000130	Amount for undamied and u	20.00	24.0C.2017
CHANDRAN	NOTHARABE	402-1ST FLOOR SARASWATHI NAG	KARNATAKA	BANGALORE	560040	000134	Amount for und		

GOVINDARAM	BHAGWANDAS	S/O BHAGWANDAS BALDWA W/OI INDIA	KARNATAKA	BELLARY	583105	000701	Amount for undamied u	2000.00	24.04.2017
ANILKUMARSHAN	HARIBHADRAN	KARNAL THROING C/O S/OIBR PATANA INDIA	HARYANAR	FARUKHUR	150001	000442	Amount for undamied u	2000.00	24.04.2017
PRAMODHISANABHECHIB	KISHANABHECHIB	NH NO 3-87 SUMATHI NILAYA SARAA INDIA	KARNATAKA	GULBARGA	585105	000693	Amount for undamied u	1000.00	24.04.2017
KSUDAMANAPILLAI	PUNJABAPILLAI	ASSISTANT ENGINEER DODDABHIND INDIA	KARNATAKA	GULBARGA	585104	000407	Amount for undamied u	1000.00	24.04.2017
NEELADRI	KEERTHIBHADRANESHA	C/O R H COCHLA 385 MERSE GULJI INDIA	KARNATAKA	BALASAR	586001	000621	Amount for undamied u	1000.00	24.04.2017
VIJAYAKUMARISE	BALAJIDATT	PLANT GUARANTYER & FURGISTO INDIA	TAMIL NADU	CHENNAI	600005	000545	Amount for undamied u	1000.00	24.04.2017
CICHANDRANSHARAN	COUDYARVAN	CHIEF ACCOUNTANT MARRA INDIA	TAMIL NADU	CHENNAI	600005	000443	Amount for undamied u	1000.00	24.04.2017
BEETHALASHAM	NOTIFIABLE	DOOR NO.11/27, PALLAVAN STREET INDIA	TAMIL NADU	CHENNAI	600011	131674000002805	Amount for undamied u	50.00	24.04.2017
PAJALAKRISHNAN	AMUTHURISHAN	FLAT NO 12 FLOOR JAGANNATH 11A 11A INDIA	TAMIL NADU	CHENNAI	600020	000320	Amount for undamied u	2000.00	24.04.2017
MANNAPURU	RENGANATH	SHRINATH 11 LARGHANNA CHETTI INDIA	TAMIL NADU	CHENNAI	600017	000661	Amount for undamied u	1000.00	24.04.2017
ARUMURU	RENGANATH	12 GARDNET COLONY TTU ROAD AL INDIA	TAMIL NADU	CHENNAI	600018	000664	Amount for undamied u	1000.00	24.04.2017
BRINDHAN	SRIVASAM	NO 18/2 THROE TRICE CROSS STREET INDIA	TAMIL NADU	CHENNAI	600078	000073	Amount for undamied u	1000.00	24.04.2017
VISALAKSHANDAN	SRIVASAM	RAI VILLA FLAT 8 39/40 MAIN RD INDIA	TAMIL NADU	CHENNAI	600028	000541	Amount for undamied u	1000.00	24.04.2017
SHYAMALANING	GOPIKUMARSHAN	FLAT NO 7/6 THAMBAR ROAD EXT INDIA	TAMIL NADU	CHENNAI	600033	000665	Amount for undamied u	1000.00	24.04.2017
VINATHI	VENKATACHANDRAN	DM 4 KEDS STREET WEST MADRA INDIA	TAMIL NADU	CHENNAI	600074	000074	Amount for undamied u	1000.00	24.04.2017
PRATHIBHATHI	PRAGADHARAN	10 PANGADHARANMAL COO ROAD INDIA	TAMIL NADU	CHENNAI	600033	000399	Amount for undamied u	1000.00	24.04.2017
VALAKALATHIN	NEELAKUMARITHY	29 WEST ROAD WEST C 1 MADRA INDIA	TAMIL NADU	CHENNAI	600035	0001205	Amount for undamied u	1000.00	24.04.2017
NUMATHY	PRUTHISAN	1-2 BLOCK 1 NGA GREEN PARK HOSE INDIA	TAMIL NADU	CHENNAI	600004	000441	Amount for undamied u	1000.00	24.04.2017
MAHESA	ARUNACHALAM	11/4 EVLAPLAN STREET SUNBAR INDIA	TAMIL NADU	CHENNAI	600045	IN054918028748	Amount for undamied u	7500.00	24.04.2017
HARITHARAN	HARIBHADRAN	C/O JWO V S SHRI SUDH OFFICE INDIA	TAMIL NADU	CHENNAI	600055	000442	Amount for undamied u	1000.00	24.04.2017
VALSUDHEVARAO	VALSUDHEVARAO	W/O V K VISUDHEVARAO 46D 46D 2 INDIA	TAMIL NADU	CHENNAI	600078	000037	Amount for undamied u	1000.00	24.04.2017
VISANTHAR	AYYAPILLAI	3A WASHENMANU LANE CUTTING INDIA	TAMIL NADU	CHENNAI	600079	000077	Amount for undamied u	1000.00	24.04.2017
CESEKARALAN	ICHANILASLOWAR	NO 139 MINT STREET 1ST FLOOR CH INDIA	TAMIL NADU	CHENNAI	600079	000079	Amount for undamied u	1000.00	24.04.2017
SUGAN	CESEKARALAN	NO 139 MINT STREET 1ST FLOOR CH INDIA	TAMIL NADU	CHENNAI	600079	000077	Amount for undamied u	1000.00	24.04.2017
SIVAYANU	CONAKARAVAN	NO 139 MINT STREET 1ST FLOOR CH INDIA	TAMIL NADU	CHENNAI	600079	000079	Amount for undamied u	1000.00	24.04.2017
GEEETHARAD	SONKANTHARAO	54 VELLASA STREET PURASAWALKAN INDIA	TAMIL NADU	CHENNAI	600084	000674	Amount for undamied u	1000.00	24.04.2017
PSUBRAMANIAN	KONKALINGAM	139 DETREE CODOOR COLONY C INDIA	TAMIL NADU	CHENNAI	600087	000427	Amount for undamied u	1000.00	24.04.2017
SMATHYIGIRI	AKANTHAR	F 7 ANNA NAGAR CHENNAI INDIA	TAMIL NADU	CHENNAI	600012	000079	Amount for undamied u	1000.00	24.04.2017
ADAKTAGIRI	ALAJADITHY	35 MAIN ROAD CHENNAI INDIA	TAMIL NADU	CHENNAI	600102	000090	Amount for undamied u	1000.00	24.04.2017
THILAKHAMA	RAVICHANDRANBARU	176 ANNA NAGAR CHENNAI INDIA	TAMIL NADU	CHENNAI	600106	000157	Amount for undamied u	2000.00	24.04.2017
CHITRESHKARE	ETEDANDACHANDRAN	INFOSYS TECH LTD EMP 52821 M INDIA	TAMIL NADU	CHENNAI	600102	IN10267913985116	Amount for undamied u	1000.00	24.04.2017
VELENDIRANSHAMHATTI	BEHISHAMHATTI	19 LAMU OF LARIKHON, PONDICHRY INDIA	ANDHRA PRADESH	PONDICHERY	605001	IN10267913985116	Amount for undamied u	1000.00	24.04.2017
MARIYAPPAN	INDAMANANATHAN	C/O A K SAKATHY 78/1 KATCHEP INDIA	TAMIL NADU	SOUTH ARCOT	600102	000684	Amount for undamied u	1000.00	24.04.2017
IPSATHI	APPORINATHAN	S/O A P PONNIAWAL SOUTH ARCOT INDIA	TAMIL NADU	SOUTH ARCOT	600102	000748	Amount for undamied u	1000.00	24.04.2017
SEKHAR	APPASWATHY	W/O A K SAKATHY NO 78/1 KATCHEP INDIA	TAMIL NADU	SOUTH ARCOT	600102	000684	Amount for undamied u	1000.00	24.04.2017
MPRANANTHINI	PRIYATHYAM	52 MAIN ROAD PARANGATTETA 5 A INDIA	TAMIL NADU	SOUTH ARCOT	600102	000371	Amount for undamied u	2000.00	24.04.2017
LAKSHMIBALASUBRAMANIAN	RAJAGOPALAN	PLOT NO 1 DINDRISHAN GARDEN 09 INDIA	TAMIL NADU	CHINNAI	611201	000181	Amount for undamied u	1000.00	24.04.2017
SUDARSHANASUBRAMANIAN	SANJANANTHAN	24 ANNAN ANIMAL COLONY ANNUM INDIA	TAMIL NADU	TIRUCHY	620017	000679	Amount for undamied u	1000.00	24.04.2017
SRINIVASAN	CHANDRANATHAN	24 ANNAN ANIMAL COLONY ANNUM INDIA	TAMIL NADU	TIRUCHY	620017	000679	Amount for undamied u	1000.00	24.04.2017
KRASHA	ICHANDRANSEERAN	A 165 VASANTH VIKAR APARTMENT INDIA	TAMIL NADU	TIRUCHY	620018	000546	Amount for undamied u	1000.00	24.04.2017
MARSHALANDREW	SASIVARAN	MANAGER CAVARA BANK LUPURAC INDIA	TAMIL NADU	CHENNAI	624005	0001276	Amount for undamied u	1000.00	24.04.2017
PANDIAN	PRASADHARISH	32 LAKSHMIPURAM IND STREET M INDIA	TAMIL NADU	MADRAS	625001	000462	Amount for undamied u	1000.00	24.04.2017
TSRIVANAN	NOTIFIABLE	41/5 TPE II CAMP 1 ANAAMIN NAG INDIA	TAMIL NADU	TIRUNELVELI	628004	000640	Amount for undamied u	1000.00	24.04.2017
SRIRAM	DEVANATHAN	TAMIL NADU MEGHALAYA BANK INDIA	TAMIL NADU	CHINNAI	631001	000684	Amount for undamied u	1000.00	24.04.2017
SHRIRAMVUKABARAO	KUBRAMANIAN	10 SERVAL MUGUNSAM STREET VEL INDIA	TAMIL NADU	NORTH ARCOT	632001	000699	Amount for undamied u	1000.00	24.04.2017
SUDHAKARANADUPTA	MAHESHWARANADUPTA	INDIAN BANK BETAU JAG INDIA	TAMIL NADU	DINDRUPURU	635109	0001281	Amount for undamied u	1000.00	24.04.2017
DEVAKALAKSHI	MOHANDASAN	20 D P C LANE CALLEE TAMIL NADU INDIA	TAMIL NADU	SALEM	636001	000445	Amount for undamied u	1000.00	24.04.2017
PRADHIVARAN	MUPILANAPARAN	67 THROU MAIN ROAD SALEM INDIA	TAMIL NADU	SALEM	636001	000445	Amount for undamied u	1000.00	24.04.2017
NAKARANATHAN	CHANDRANATHAN	24/54 KALPALE CHETTI COLONY PE INDIA	TAMIL NADU	SALEM	636001	000445	Amount for undamied u	1000.00	24.04.2017
KUBRAMANIAN	PRADASADHIV	94/1 EAST STREET PERAMPANODS 5 INDIA	TAMIL NADU	SALEM	636007	000446	Amount for undamied u	2000.00	24.04.2017
CHANDRANDESE	CHANDRANATHAN	HEAD RELIANCE INSPECTOR CHIN INDIA	TAMIL NADU	SALEM	636001	000445	Amount for undamied u	1000.00	24.04.2017
RALLI	CELUKUMAR	C/O S MANIRAJA PLOT 11 AGRAHAC INDIA	TAMIL NADU	DHARMAPUR	637005	0002184	Amount for undamied u	1000.00	24.04.2017
GNANESHWARPUT	NOTIFIABLE	13-4 CO-OPERATIVE COLONY GANI INDIA	TAMIL NADU	SALEM	637001	0001662	Amount for undamied u	2000.00	24.04.2017
NIKAMBARATHU	SRINIVASAN	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0001285	Amount for undamied u	1000.00	24.04.2017
GOVINDARAJAN	KARUNABANGUNDUNDER	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0001285	Amount for undamied u	1000.00	24.04.2017
KALUGUNDER	PURANDHAR	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0001285	Amount for undamied u	1000.00	24.04.2017
KARUNANAGUNDUNDER	KARUNANAGUNDUNDER	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0001288	Amount for undamied u	1000.00	24.04.2017
AVARUKUTHI	AVARUKUTHAN	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002256	Amount for undamied u	1000.00	24.04.2017
KRISHNAPRASANNA	RAKASANTHARA	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002257	Amount for undamied u	1000.00	24.04.2017
CEVUDURAI	CHINNASAMY	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002258	Amount for undamied u	1000.00	24.04.2017
SALASHEE	SENGODUNDUNDER	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002259	Amount for undamied u	1000.00	24.04.2017
SVASAGARI	SINHA	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002670	Amount for undamied u	2000.00	24.04.2017
ASUMATHI	ALAGESAN	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002672	Amount for undamied u	2000.00	24.04.2017
DNAGELSWARU	SONKANTHAR	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002811	Amount for undamied u	2000.00	24.04.2017
KOUBILAKARANI	KALUGUNDER	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0002812	Amount for undamied u	2000.00	24.04.2017
CAKRAVATHI	RAKASANTHARA	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0003015	Amount for undamied u	2000.00	24.04.2017
MYNONGAM	MAKAPPAKUNDUNDER	C/O MARS LAKSME PRIME SHARE INDIA	TAMIL NADU	SALEM	637001	0003016	Amount for undamied u	2000.00	24.04.2017
NSELVARAN	ONEELAMAR	53-47/208-1 IND FLOOR MATHA R INDIA	TAMIL NADU	SALEM	637001	0007285	Amount for undamied u	8000.00	24.04.2017
BAVALAKSHMI	VPALAKSHMI	30/275/ARJUNA STREET COMBATOR INDIA	TAMIL NADU	COMBATOR	641001	0002812	Amount for undamied u	2000.00	24.04.2017
SUNITHYAPPAN	BRIGIDEMANIAN	599 VYASA STREET COMBATOR INDIA	TAMIL NADU	COMBATOR	641001	0002834	Amount for undamied u	2000.00	24.04.2017
NIKELAN	NACHAPPARAN	67/8 BENGAL GOWDER ST COMB INDIA	TAMIL NADU	COMBATOR	641001	0004450	Amount for undamied u	1000.00	24.04.2017
PODVALAKSHMI	PANCKANAKASEETAR	133 COWLEY BROWN ROAD R 5 PUP INDIA	TAMIL NADU	COMBATOR	641001	0001293	Amount for undamied u	1000.00	24.04.2017
ROSHVANI	TRANANDASAMY	23-A VANAMANA INDOOR PALMALL INDIA	TAMIL NADU	COMBATOR	641001	0004450	Amount for undamied u	1000.00	24.04.2017
ANILAN	JAIN GRANTES 38-6 GANGA NADU INDIA	38 GANGA NADU GONDINEE ST INDIA	TAMIL NADU	COMBATOR	641001	0006846	Amount for undamied u	1000.00	24.04.2017
MSKAMARASUBRAMANIAN	MSKAMARASUBRAMANIAN	28 MANIAM VILLAGU GONDINEE ST INDIA	TAMIL NADU	COMBATOR	641001	0004450	Amount for undamied u	1000.00	24.04.2017
MSKAMARASUBRAMANIAN	MSKAMARASUBRAMANIAN	28 MANIAM VILLAGU GONDINEE ST INDIA	TAMIL NADU	COMBATOR	641001	0004450	Amount for undamied u	1000.00	24.04.2017
NARESHKUMAR	NIRAJALAKSHMI	CLASSIC FURNISHING B23, 391 LA INDIA	TAMIL NADU	COMBATOR	641043	0000918	Amount for undamied u	1000.00	24.04.2017
KANTHAKAN	MANJALAI	CLASSIC FURNISHING B23, 391 LA INDIA	TAMIL NADU	COMBATOR	641043	0000918	Amount for undamied u	1000.00	24.04.2017
NIRAJALAKSHMI	MANJALAI	CLASSIC FURNISHING B23, 391 LA INDIA	TAMIL NADU	COMBATOR	641043	0000922	Amount for undamied u	1000.00	24.04.2017
SRINIVASAN	SINHA	NO 127/5 S QUARTERS I COLONY INDIA	TAMIL NADU	COMBATOR	641001	0004450	Amount for undamied u	1000.00	24.04.2017
NIJASANTHARAN	SINHA	31/25 S V BALDWIN'S V C O MAGP INDIA	TAMIL NADU	COMBATOR	641045	0000993	Amount for undamied u	1000.00	24.04.2017
RAMKRISHNAN	INDRANATHURD	MILITARY CAMP MADURAKANAL COO INDIA	TAMIL NADU	COMBATOR	641105	0001298	Amount for undamied u	2000.00	24.04.2017
STANISLAVSUDHAR	ZEINULABIDIN	16/2 T YR 8 QUARTERS C F EST INDIA	TAMIL NADU	MAISUR	641202	0001299	Amount for undamied u	1000.00	24.04.2017
BEETHAR	INDRANATHURD	VIDYANAGAR COLONY KARIMNAGR INDIA	KERALA	CANNANORE	671012	0001298	Amount for undamied u	1000.00	24.04.2017
BALAKRISHNANMAHAJAKK	SHYAMASUBHANT	5/2 K A KESHAVA BHAI CHARTERED INDIA	KERALA	KASARAGOD	671113	0001299	Amount for undamied u	1000.00	24.04.2017
ARUNGINIDIN	UMIGNON	MINVARAKA SARDHINATHARA CHANDR INDIA	KERALA	CALCUT	678007	IN0161674047127	Amount for undamied u	18.00	24.04.2017
ARUNABHARATHAN	CHITRAKUT	PADMALATHAN PULKE NAGAR INDIA	KERALA	CALCUT	678007	0001299	Amount for undamied u	1000.00	24.04.2017
CEEMANAMMA	CVTHARU	JAYHEE HOMES CLNIC ATHARU R INDIA	KERALA	CALCUT	679611	0002201	Amount for undamied u	1000.00	24.04.2017
JAMEELAHAT	VJUMERUKUTTY	VALUWATTELS HOUSE P O KALLIV V INDIA	KERALA	CALCUT	679612	0002205	Amount for undamied u	1000.00	24.04.2017
REKHADEVI	VJUMERUKUTTY	W/O V T GEORGE VILATHI HOUSE I INDIA	KERALA	TIRUCHIR	680270	0002271	Amount for undamied u	1000.00	24.04.2017
NEELADRI	PRABHUKRISHNAN	11/273 ALLAN HILL CHIVITA KALLA INDIA	KERALA	TIRUCHIR	680282	0002270	Amount for undamied u	1000.00	24.04.2017
VEELADIBHARAD	SHAMALAN	NO 57/29/3 SHEE SAKAI PALAM B INDIA	KERALA	ERNAKULAM	682016	IN002812017759			

ANILKUMARNAAGARARATA	DMRDP/PRASAD	CHOW SHHABPUR OPP CITY HIGH	BIHAR	PATNA	800009	000356	Amount for undamied and u	100.00	24.04.2017	
RAJESHWAR	C/O DIBRUTU CHOWH SHHABPUR	CHOW SHHABPUR OPP CITY HIGH	BIHAR	PATNA	800009	000356	Amount for undamied and u	100.00	24.04.2017	
REKHAR	ASHUKUMBAR	4C ASHIANA PALACE BORING PATU	BIHAR	PATNA	800013	000185	Amount for undamied and u	100.00	24.04.2017	
PREMTEJENDU	GHOSH/KUMAR	NC-8 NEAR LICCO BANK PO LDIRVA	BIHAR	PATNA	800020	000226	Amount for undamied and u	100.00	24.04.2017	
RAJESHVAR	GHOSH/KUMAR	221 FECTOR BIRNIPA FORTICE C	BIHAR	PATNA	800020	000490	Amount for undamied and u	100.00	24.04.2017	
ANURAGASTANANATK	DEENSHAMAR	C/3 SWAIN VIHAR SONAR JAGSHI	BIHAR	SINGHRHM	831011	000227	Amount for undamied and u	100.00	24.04.2017	
MEETHAMANDAKUMAR	BAKSH/SHARATHA	22 CIRCULAR ROAD LAURIN CHOW	BIHAR	ARRAH	834001	000497	Amount for undamied and u	100.00	24.04.2017	
MAHABIRPRASADJAN	MAHABIR	C/O MAHALAXMI TRANSPORT CARF	BIHAR	HARRHAND	834002	000284	Amount for undamied and u	100.00	24.04.2017	
RIJAYD	UNDESHWAR	C/O GANESH PRAGAD RESIDENCE	BIHAR	HARRHAND	842001	000228	Amount for undamied and u	100.00	24.04.2017	
BIHOLPRASADGSH	LATE/SHYAMPRASAD	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000446	Amount for undamied and u	100.00	24.04.2017	
AYYAKUMARGSH	GOPALPRASADGSH	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000447	Amount for undamied and u	100.00	24.04.2017	
NEELAKRISHNAGSH	GOPALPRASADGSH	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000448	Amount for undamied and u	100.00	24.04.2017	
SHASHIKRISHNAGSH	GASANDOPRASAD	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000450	Amount for undamied and u	100.00	24.04.2017	
INDRANILKUMARGSH	GANESH/SHARATHA	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000451	Amount for undamied and u	100.00	24.04.2017	
GAMSHADHARMAPTO	LATE/SARYOGMAHTO	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000454	Amount for undamied and u	100.00	24.04.2017	
MUNDISHYAMGSH	BIHOLPRASAD	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000455	Amount for undamied and u	100.00	24.04.2017	
MODHAKRISHNAGSH	BIHOLPRASAD	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000456	Amount for undamied and u	100.00	24.04.2017	
GODAPRASADGSH	KESHANPRASAD	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000457	Amount for undamied and u	100.00	24.04.2017	
SURESHIN	KESHANPRASAD	NATHALMA MAHABIR PRASAD SUTA	BIHAR	MUZAFFARPUR	842001	000458	Amount for undamied and u	100.00	24.04.2017	
RAJENDRABHAT	NOTAVAILABLE	3914 TWIN LEAF PL. MARLETTA	INDIA	DELHI	NEW DELHI	110015	12032000008584	Amount for undamied and u	155.00	24.04.2017
PRANJITKAT	SATJUSARINDETH	SE 26, 3040 BASH AGRA	INDIA	UTTAR PRADESH	AGRA	203005	000123	Amount for undamied and u	200.00	24.04.2017
SASTIMALLAN	CHANDRIJAN	ASHIRWAD SHIVAJINAG MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410	000674	Amount for undamied and u	100.00	24.04.2017
SUBHASHCHANDRASHARMA	BALBALASHARMA	112 HARI PHATAK KHOPUR MP	INDIA	MADHYA PRADESH	INDORE	453441	000732	Amount for undamied and u	100.00	24.04.2017
KAMATYINGHAR	VENKAR	15-4-150 PANAMPT CHAMAM W	INDIA	ANDHRA PRADESH	WARANGAL	506002	000060	Amount for undamied and u	2500.00	24.04.2017
VEYANDALARASHEE	KOMBARAH	VENKATESWARA IRON MERCHANT	INDIA	ANDHRA PRADESH	WARANGAL	506002	000103	Amount for undamied and u	2500.00	24.04.2017
FEENISHYRUTYAVAZ	NOTAVAILABLE	MAA HOUSE SERVICE RD DOKHAI	INDIA	ANDHRA PRADESH	BANGALORE	500071	000088	Amount for undamied and u	2000.00	24.04.2017
KRISHNARASEKHARAD	BEACHARI	DOOR NO 29-194 SESHADRI SAS	INDIA	ANDHRA PRADESH	VIZIANAGARAM	520001	000704	Amount for undamied and u	100.00	24.04.2017
CHATURVEDI	PRANANTHPRAD	C/O D MITHU DEVU NO 10-34-17	INDIA	ANDHRA PRADESH	HYDERABAD	500010	000700	Amount for undamied and u	100.00	24.04.2017
PREMANTHAK	ANURULLA	C/O V GROTTHU Z22 KAZIMABAI	INDIA	DELHI	NEW DELHI	110001	001281	Amount for undamied and u	100.00	24.04.2017
RAMESHCHANDRACHACHUA	SUBHASHCHANDRACHACHUA	C/O S SACHDEVTA STATE BANK OF	INDIA	DELHI	NEW DELHI	110005	000300	Amount for undamied and u	100.00	24.04.2017
RAJENDRANAGAR	BRILL	STATE BANK OF INDIAN R. BAJUR	INDIA	DELHI	NEW DELHI	110005	000301	Amount for undamied and u	100.00	24.04.2017
MODHAKRISHNAGSH	AUTISHNG	H/O 9071 ISLAM GANI DRP AZAD	INDIA	DELHI	NEW DELHI	110006	000121	Amount for undamied and u	100.00	24.04.2017
MODHAKRISHNAGSH	133AGLASHAHNARADHAI	133AGLASHAHNARADHAI	INDIA	DELHI	NEW DELHI	110006	000122	Amount for undamied and u	100.00	24.04.2017
ANUSHAMA	KAMALASHARMA	1542 DINA NATH BUILDING SUBED	INDIA	DELHI	NEW DELHI	110007	IN009601000118	Amount for undamied and u	100.00	24.04.2017
PREMCHANDRETHI	TRELOCHANDETHI	D-114 KARMA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	000128	Amount for undamied and u	20.00	24.04.2017
JAGSHINAGSH	D-114 KARMA NAGAR DELHI	D-114 KARMA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	000129	Amount for undamied and u	20.00	24.04.2017
SHYAMKUMAR	PANJALLI	29/21 BALKUJI COLONY KISHAN G	INDIA	DELHI	NEW DELHI	110007	000308	Amount for undamied and u	100.00	24.04.2017
SHYAMKUMAR	SHYAMKUMAR	HOSE NO A 12 SECOND FLOOR R	INDIA	DELHI	NEW DELHI	110007	000309	Amount for undamied and u	100.00	24.04.2017
HARIPALNGSH	SURINDERNGSH	769 DR NUKER NAGAR	INDIA	DELHI	DELHI	110009	IN01541817435	Amount for undamied and u	100.00	24.04.2017
JAGSHINAGSH	SURINDERNGSH	6-53 MIDCIE DELHI	INDIA	DELHI	NEW DELHI	110009	000188	Amount for undamied and u	100.00	24.04.2017
TONLAMBAA	BALANTAMBAA	6-7 VIJAY NAGAR DELHI	INDIA	DELHI	DELHI	110009	000101	Amount for undamied and u	100.00	24.04.2017
VENKAVU	VINAYAKUMAR	4049 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	000160	Amount for undamied and u	100.00	24.04.2017
ANKURNGSH	ARVINDNGSH	4-6 1ST ST. SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110016	IN002942739863	Amount for undamied and u	100.00	24.04.2017
ANUPRUKA	HANUMANTPRASADRAJUR	137 RISEE APARTMENTS B BLOCK	INDIA	DELHI	NEW DELHI	110018	000123	Amount for undamied and u	20.00	24.04.2017
SHYAMKUMAR	KRISHNANAGAR	WE 28A VILLAGE-BLOCKA VIKRANT	INDIA	DELHI	NEW DELHI	110018	000124	Amount for undamied and u	20.00	24.04.2017
CHANDRANATA	C/O SUBUL KUMAR WZ 8-A VILLAL	C/O SUBUL KUMAR WZ 8-A VILLAL	INDIA	DELHI	NEW DELHI	110018	000128	Amount for undamied and u	20.00	24.04.2017
VIJAYKUMARAGARWAL	M. V. VIKRANT NEW DELHI	M. V. VIKRANT NEW DELHI	INDIA	DELHI	NEW DELHI	110018	000129	Amount for undamied and u	20.00	24.04.2017
INTINGITA	118 NARAYANA APT. ALAMNADA	118 NARAYANA APT. ALAMNADA	INDIA	DELHI	NEW DELHI	110019	IN015418173800	Amount for undamied and u	100.00	24.04.2017
AKSHAYKUMAR	OPRAGWAL	223 NIGRAJ NEW APARTMENT ALAMJAF	INDIA	DELHI	NEW DELHI	110019	000126	Amount for undamied and u	100.00	24.04.2017
REKHADEVI	SURESHDEVI	146 F FLOOR SATVA NAGAR NEAR	INDIA	DELHI	NEW DELHI	110019	000127	Amount for undamied and u	100.00	24.04.2017
ASHANAKHARAYAT	HARSHODHARAYAT	07R NO 134 SECTOR IV R PURAM	INDIA	DELHI	NEW DELHI	110022	000347	Amount for undamied and u	100.00	24.04.2017
PODDEL	MUSHEL	8-2 DPK APARTMENT ROAD NO 44	INDIA	DELHI	NEW DELHI	110024	000189	Amount for undamied and u	100.00	24.04.2017
ANTARWANT	NOTAVAILABLE	8-2 DPK APARTMENT ROAD NO 44	INDIA	DELHI	NEW DELHI	110024	000190	Amount for undamied and u	100.00	24.04.2017
NARODITA	NOTAVAILABLE	475 DAYASWATI RAILWAY COLONY	INDIA	DELHI	NEW DELHI	110025	000129	Amount for undamied and u	100.00	24.04.2017
MEDHARAGUPTA	MEDHARAGUPTA	1657716 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110025	000130	Amount for undamied and u	100.00	24.04.2017
VINAYAKUMAR	KUNDANAL	1657716 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110025	000130	Amount for undamied and u	100.00	24.04.2017
SALIMHAQUE	BAKSH/SHARADHARWAL	BLOCK C 8 PAT NO 6A KESHAV P	INDIA	DELHI	NEW DELHI	110025	000131	Amount for undamied and u	100.00	24.04.2017
TANVIHAMAHOOD	ZAFERHAMAHOOD	H-10 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	000079	Amount for undamied and u	100.00	24.04.2017
AJA	ZAFERHAMAHOOD	H-10 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	000080	Amount for undamied and u	100.00	24.04.2017
KANYAKALASWANI	NOTAVAILABLE	A-2-2 RANIT SINGH BLOCK ASAB V	INDIA	DELHI	NEW DELHI	110048	000130	Amount for undamied and u	100.00	24.04.2017
SUDHAKUMAR	NOTAVAILABLE	C/O R KRISHNA PUNJAB NATIONA	INDIA	DELHI	NEW DELHI	110052	000075	Amount for undamied and u	100.00	24.04.2017
RAMESHWERVALAGUPTA	DEWANSINGH	79/3 FARMER VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	000245	Amount for undamied and u	100.00	24.04.2017
VALSAMANN	PRAGHUNAYAMANN	78 KHALSA APPTS HALL ROAD	INDIA	DELHI	NEW DELHI	110054	000132	Amount for undamied and u	100.00	24.04.2017
NEELVANDAN	NOTAVAILABLE	81-4 C P W D COMPLEX VASANT V	INDIA	DELHI	NEW DELHI	110057	000102	Amount for undamied and u	100.00	24.04.2017
RAJAYANTRA	NOTAVAILABLE	17-1135 ANAND PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	12099900517496	Amount for undamied and u	15.00	24.04.2017
BHAKTIKUMARGUPTA	NOTAVAILABLE	POCKET NO C 1A/1 J ANANDPUR N	INDIA	DELHI	NEW DELHI	110059	000133	Amount for undamied and u	100.00	24.04.2017
RAMDEVI	ALKA	A/15/64 FACHINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	000181	Amount for undamied and u	4.00	24.04.2017
VIKRAMSHARMA	NOTAVAILABLE	41 KANNO C 1 S 85 PAGER IN	INDIA	DELHI	NEW DELHI	110065	IN002942739863	Amount for undamied and u	4.00	24.04.2017
KANDYAL	HARIHARVANGUPTA	157 FJR NO 14 STREET NO 2 WEST	INDIA	DELHI	NEW DELHI	110065	IN0051314812957	Amount for undamied and u	20.00	24.04.2017
NEELAJAYANT	THAKURDAS	6-183 FREET VIHAR SHIKHAR DE	INDIA	DELHI	NEW DELHI	110065	000134	Amount for undamied and u	100.00	24.04.2017
NEELAJAYANT	TULJARAM	8-81 VIKAR VIHAR DECLD DELHI	INDIA	DELHI	DELHI	110095	000076	Amount for undamied and u	100.00	24.04.2017
PANJAMHODITA	NOTAVAILABLE	HOSE NO 2442 SECTOR 16 FARJIS	INDIA	HARYANA	FARIDABAD	131005	120199101011151	Amount for undamied and u	25.00	24.04.2017
SWANTANTRAGHOSH	HARIDOMHODITRA	K-17/4 GORINDR FLOOR DIF PRAS	INDIA	HARYANA	FARIDABAD	131005	IN002942739863	Amount for undamied and u	100.00	24.04.2017
SURESHVARA	LAKSHMANANANDHARADV	HOSE NO 42/3 SHAKTI NAGAR	INDIA	HARYANA	MOHINDERGARH	131001	IN0096010003847	Amount for undamied and u	100.00	24.04.2017
KRISHNANUMAR	TARABHAND	H/O 801 MOJELI TOWN ROHTAK	INDIA	HARYANA	ROHTAK	134001	IN0252005176476	Amount for undamied and u	100.00	24.04.2017
GHOSH/DEVI	HISSAR	H N 6 BARA MOHALLA NEAR CITY	INDIA	HARYANA	HISSAR	152002	000699	Amount for undamied and u	100.00	24.04.2017
RAJESH/GOVIL	LIDRIMKA	C/O GOBIND RAM SHYAM SUNDER	INDIA	HARYANA	BIHRAWAN	152011	000111	Amount for undamied and u	100.00	24.04.2017
DEEPARNSAL	LOREEMKA	C/O GOBIND RAM SHYAM SUNDER	INDIA	HARYANA	BIHRAWAN	152011	000112	Amount for undamied and u	100.00	24.04.2017
SHYAMSUNDER	OPDITAL	C/O GOBIND RAM SHYAM SUNDER	INDIA	HARYANA	BIHRAWAN	152011	000113	Amount for undamied and u	100.00	24.04.2017
MADESHKUMAR	RAMKUMAR	C/O GOBIND RAM SHYAM SUNDER	INDIA	HARYANA	BIHRAWAN	152011	000114	Amount for undamied and u	100.00	24.04.2017
SHAMSHUNDER	RAMKUMAR	C/O GOBIND RAM SHYAM SUNDER	INDIA	HARYANA	BIHRAWAN	152011	000115	Amount for undamied and u	100.00	24.04.2017
SHAMSHUNDER	RAMKUMAR	C/O GOBIND RAM SHYAM SUNDER	INDIA	HARYANA	BIHRAWAN	152011	000116	Amount for undamied and u	100.00	24.04.2017
PARAMITKUMAR	KASHIR	C/O SHYAM SUNDER ASHOK KUMAR	INDIA	HARYANA	SIRSA	152015	000360	Amount for undamied and u	20.00	24.04.2017
GURDEEPNGSH	SONPAT	HOSE NO 42/3 SHAKTI NAGAR	INDIA	HARYANA	SONPAT	131001	000135	Amount for undamied and u	100.00	24.04.2017
JIYOTI	HARESHNGSH	19-1 SHIKH COLONY SONPAT HAR	INDIA	HARYANA	SONPAT	131001	000136	Amount for undamied and u	100.00	24.04.2017
GURDEEPNGSH	SONPAT	48-12 SHIKH COLONY SONPAT	INDIA	HARYANA	SONPAT	131001	000137	Amount for undamied and u	100.00	24.04.2017
BALEVIJAY	SONPAT	48-12 SHIKH COLONY SONPAT H	INDIA	HARYANA	SONPAT	131001	000138	Amount for undamied and u	100.00	24.04.2017
MAHESH/SHARMA	SONPAT	BHAKAT MEDICAL STORE SHAKED	INDIA	HARYANA	SONPAT	131001	000078	Amount for undamied and u	100.00	24.04.2017
MAHESH/SHARMA	SONPAT	HOSE NO 401 WADE NO 50 PANF	INDIA	HARYANA	KARNAL	132101	IN013031711948	Amount for undamied and u	100.00	24.04.2017
MAHESH/SHARMA	SAGUPTA	1215 MIDCIE TOWN P YAMABRA	INDIA							