

ANURADHANTHARTARA	NOTAVAILABLE	C/O, PANAI THAKAR & CO., 2641	MAHARASHTRA	MUMBAI	400039	12030000001377	Amount for undamied u	1435.00	24-04-2017	
NAWENTHIVAS	NOTAVAILABLE	22B RAMER CHAMBER 2ND FLOOR	MAHARASHTRA	MUMBAI	400021	1203000002199315	Amount for undamied u	1120.00	24-04-2017	
OSYSTERINTERNATIONALD	NOTAVAILABLE	1405 RAMER CHAMBER 221 BAR	MAHARASHTRA	MUMBAI	400021	0007080	Amount for undamied u	500.00	24-04-2017	
NANDREDEHA	NOTAVAILABLE	40/5 GURU KUPA BLDG 3RD FL	MAHARASHTRA	MUMBAI	400022	0000400	Amount for undamied u	100.00	24-04-2017	
NIKATSHAKA	NOTAVAILABLE	1025 FRANCIS SERVICES PLAZA	MAHARASHTRA	MUMBAI	400022	0008621	Amount for undamied u	100.00	24-04-2017	
MAHESHTHANI	SHANERETHANI	1 JALDHARA 1ST RD KSHI MUMBAI	MAHARASHTRA	MUMBAI	400052	0000414	Amount for undamied u	100.00	24-04-2017	
SHIVAKAMANI	SHIVAKAMANI	C/O CITY LINDB BLDG 102 1ST FLOOR	MAHARASHTRA	MUMBAI	400052	0000414	Amount for undamied u	100.00	24-04-2017	
MULICHANDAN	DAMIDAN	114 SHIVA BESANT STREET SAKTA	MAHARASHTRA	MUMBAI	400054	0001159	Amount for undamied u	200.00	24-04-2017	
CHETHANAND	CHETHANAND	114 SHIVA BESANT STREET SAKTA	MAHARASHTRA	MUMBAI	400054	0001242	Amount for undamied u	200.00	24-04-2017	
JAYVANTANAND	MULICHANDAN	114 SHIVA BESANT STREET SAKTA	MAHARASHTRA	MUMBAI	400054	0001242	Amount for undamied u	200.00	24-04-2017	
SHYAMSUNDARAGALVA	RAMESHCHANDRAN	88 JA MAJESWARI OPP HODI FIE	MAHARASHTRA	MUMBAI	400062	0000307	Amount for undamied u	100.00	24-04-2017	
VALANTYSHYVANTANAMANT	SHYVANTANAMANT	2 KALUNJI 44 SAKANTANAGAR	MAHARASHTRA	MUMBAI	400062	0000307	Amount for undamied u	100.00	24-04-2017	
PRITAGRAWAL	BAKRAWAL	8-12/11 C ANPUS FOWA MUMBAI	MAHARASHTRA	MUMBAI	400076	0003317	Amount for undamied u	100.00	24-04-2017	
BAKRAWAL	BAKRAWAL	8-12/11 C ANPUS FOWA MUMBAI	MAHARASHTRA	MUMBAI	400076	0003317	Amount for undamied u	100.00	24-04-2017	
RAJEEVWADHAR	RAMANANDAVADHAR	9 BRINDAVAN ACHAD NAGAR NAH	MAHARASHTRA	MUMBAI	400088	0000888	Amount for undamied u	100.00	24-04-2017	
SUNILKUMARWADHAR	JAGDISHWALSHI	29/40 DRG COLONY NAGHAR B	MAHARASHTRA	MUMBAI	400101	0002208	Amount for undamied u	100.00	24-04-2017	
VEERASOH	PAWANKUMAR	29/470 DRG FLATS NAGHAR B	MAHARASHTRA	MUMBAI	400101	0002208	Amount for undamied u	100.00	24-04-2017	
GOPNATHGOWDAN	GOVINDGAN	74 MANINDRA PARK LBS MARI D	MAHARASHTRA	MUMBAI	400086	0000786	Amount for undamied u	2000.00	24-04-2017	
RESHMAKUMARDEVA	RESHMAKUMAR	8-1/2/20 TELI MANSY KALWA E	MAHARASHTRA	MUMBAI	400090	0000439	Amount for undamied u	100.00	24-04-2017	
SWATIKASOJANI	ALIN	C-1 AMEET ANAND CHS PANCHRAI	MAHARASHTRA	THANE	400062	IN025491230197	Amount for undamied u	100.00	24-04-2017	
MINDHASOJANI	NOTAVAILABLE	18 THAKURDAS HESSE OPP SWASTI	MAHARASHTRA	THANE	400062	0001855	Amount for undamied u	40.00	24-04-2017	
VIJAYSHANKARJALUJA	NOTAVAILABLE	A/1 601 YENDAT SOCIETY MANG	MAHARASHTRA	THANE	400066	1201320000020153	Amount for undamied u	12.00	24-04-2017	
YESWANTHANGREYAVISHNU	NOTAVAILABLE	29/POONRA CHS PLOT 34 SECTOR	MAHARASHTRA	MUMBAI	400075	0001453	Amount for undamied u	30.00	24-04-2017	
NEELAMSHARMA	NOTAVAILABLE	2-8-20/7 TRUPATI GURABAR	MAHARASHTRA	MUMBAI	402101	0001707	Amount for undamied u	100.00	24-04-2017	
JOSEPHDOLLA	NOTAVAILABLE	SHINERU CO OP HSG SOC LTD W	MAHARASHTRA	MUMBAI	401107	0001439	Amount for undamied u	100.00	24-04-2017	
AYYINDOJASOBT	SHINERU	MANGAL DEEP FLOO 3 FIRST FLOOR	MAHARASHTRA	THANE	401303	1204747000123246	Amount for undamied u	50.00	24-04-2017	
SILVANDODDHO	JOSEPHDOLLA	RAVINDRA 'C' 2ND FLOOR ST NEZ	INDIA	GDA	403002	0001434	Amount for undamied u	20.00	24-04-2017	
SHYAMVANTHAREDR	SHYAMVANTHAREDR	BOKHAR INDUSTRIES PVT LTD ALAN	INDIA	GDA	403001	0000519	Amount for undamied u	40.00	24-04-2017	
SHYAMVANTHAREDR	SHYAMVANTHAREDR	BOKHAR INDUSTRIES PVT LTD ALAN	INDIA	GDA	403001	0000519	Amount for undamied u	40.00	24-04-2017	
VICKRAMDAS	SHYAMVANTHAREDR	F003 RAVI SIKHAR 2 GROND	INDIA	MAHARASHTRA	RAGD	410210	IN026794462812	Amount for undamied u	35.00	24-04-2017
SHANKARDEBAT	AGANANTHAREDR	BLOCK NO 601 1ST FLOOR NAGAR	INDIA	PUNE	411001	0000519	Amount for undamied u	100.00	24-04-2017	
SOMNATHPAL	SATYAPRAPHAL	AMODS DGT TOWER 8 4TH FLOOR	INDIA	MAHARASHTRA	PUNE	411028	IN029024512138	Amount for undamied u	24.00	24-04-2017
SHYAMSHANKARJATANGS	SATYAPRAPHAL	APJ JALGON 1ST FLOOR DOST AH	INDIA	PUNE	411038	IN029024512138	Amount for undamied u	40.00	24-04-2017	
CHAYASHIVATANGS	SHANKARJATANGS	RAVINDRA 'C' 2ND FLOOR ST NEZ	INDIA	MAHARASHTRA	PUNE	414001	IN022051182621	Amount for undamied u	40.00	24-04-2017
RANADAPATEL	SHANKARJATANGS	RAVINDRA 'C' 2ND FLOOR ST NEZ	INDIA	MAHARASHTRA	PUNE	414001	IN022051182621	Amount for undamied u	40.00	24-04-2017
MANISHKUMARANNASAMBANDU	SHANKARJATANGS	8/2 NO 1 LANE NIVAS EXTRACT 1	INDIA	MAHARASHTRA	PUNE	414003	IN0254910301203	Amount for undamied u	20.00	24-04-2017
AKSHAYKUMARAGRAWAL	SHANKARJATANGS	8/2 NO 1 LANE NIVAS EXTRACT 1	INDIA	MAHARASHTRA	PUNE	414003	IN0254910301203	Amount for undamied u	20.00	24-04-2017
LATHORA	SHANKARJATANGS	MANGAL BUILDING NEAR SCHOOLS	INDIA	MAHARASHTRA	SANGLI	415110	0000311	Amount for undamied u	100.00	24-04-2017
SITARAMTIWARI	NOTAVAILABLE	20/1 A ANSHU APPT MOTAL NAH	INDIA	THANE	412105	0000311	Amount for undamied u	100.00	24-04-2017	
WASEEMKUMAR	NOTAVAILABLE	FLAT NO 14 A WING BARILAPATI	INDIA	MAHARASHTRA	THANE	412105	0000311	Amount for undamied u	100.00	24-04-2017
ASHYANSHAMUHAMMED	NOTAVAILABLE	20/1 A ANSHU APPT MOTAL NAH	INDIA	MAHARASHTRA	THANE	412105	0000311	Amount for undamied u	100.00	24-04-2017
YEJUNELYESHASAKR	SHANKARJATANGS	AMITI SARASWATI COLONY DEOR	INDIA	MAHARASHTRA	DHULE	424002	12020000020396	Amount for undamied u	2.00	24-04-2017
KARTIKEYANANDHAR	SHANKARJATANGS	MATOSHREE PLOT NO 30 YOGESH	INDIA	MAHARASHTRA	JALGON	424002	IN0251122498396	Amount for undamied u	20.00	24-04-2017
SHREESHANODHI	RADHAKRISHNAN	C/2 1 & 1 QUARTERS BRIGADA NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431007	IN0292018181011	Amount for undamied u	100.00	24-04-2017
SHREESHANODHI	RADHAKRISHNAN	MATOSHREE PLOT NO 30 YOGESH	INDIA	MAHARASHTRA	JALNA	431203	0001895	Amount for undamied u	100.00	24-04-2017
MANGALAKUMARSHAKAR	MILINDMUKHAR	181 TANDONS BRU ROAD 12 2ND FLOOR	INDIA	MAHARASHTRA	NAPUR	440012	IN0292018181011	Amount for undamied u	100.00	24-04-2017
NIKADITHI	VISHVAPATHI	C/O NAGPUR MAGRI SARANI BAR	INDIA	MAHARASHTRA	NAPUR	440012	0001895	Amount for undamied u	100.00	24-04-2017
SHAKUNTAL	SHAKUNTAL	8/2 NO 1 LANE NIVAS EXTRACT 1	INDIA	MAHARASHTRA	NAPUR	440022	0001895	Amount for undamied u	100.00	24-04-2017
BRHATKALLAN	LATEJAYRAMLAL	4 KOREE KANE SOCIETY OPP DSI	INDIA	MADHYA PRADESH	INDORE	452004	0001895	Amount for undamied u	100.00	24-04-2017
REETABEN	LATEJAYRAMLAL	C/O SANTOSH C 20 DRIENI MAN	INDIA	MADHYA PRADESH	INDORE	452004	0000451	Amount for undamied u	100.00	24-04-2017
NARAYANADASGANI	LACHRANIDIVYARAM	HOUSE NO 4 KASER NAGAR NAH	INDIA	MADHYA PRADESH	INDORE	453441	0000451	Amount for undamied u	100.00	24-04-2017
MANOJANANDAN	NOTAVAILABLE	36 SADAVA SARANI MAIN STREET	INDIA	MADHYA PRADESH	INDORE	453441	0000451	Amount for undamied u	100.00	24-04-2017
MANOJANANDAN	NOTAVAILABLE	STATE BANK OF INDIA 1 ARIKAT	INDIA	MADHYA PRADESH	INDORE	453441	0000451	Amount for undamied u	100.00	24-04-2017
MANOJANANDAN	NOTAVAILABLE	BHAI KA BAZAR NEAR MATI NAGA	INDIA	MADHYA PRADESH	GWAJIOR	474001	120164000034245	Amount for undamied u	50.00	24-04-2017
SHYAMWADNEY	NOTAVAILABLE	C/O CHAMRA 303 JIWAD NAGAR	INDIA	MADHYA PRADESH	GWAJIOR	474011	0001090	Amount for undamied u	100.00	24-04-2017
ANURAGSHYAM	NOTAVAILABLE	LIPUR GATE SIBBT ROAD MOHIN	INDIA	MADHYA PRADESH	GWAJIOR	476001	120164000004982	Amount for undamied u	100.00	24-04-2017
RAJESHKUMAR	UNSHYAM	KADAM SINGH KANANA WAI GA	INDIA	MADHYA PRADESH	GWAJIOR	476001	0000451	Amount for undamied u	50.00	24-04-2017
SHYAMWADNEY	UNSHYAM	45 DRUG TO KOREIN NAGAR PR	INDIA	MADHYA PRADESH	GWAJIOR	476001	0000451	Amount for undamied u	50.00	24-04-2017
BSWANATHANAND	MOHANLALANODI	YADAV COLONY CHOWK SARNA	INDIA	MADHYA PRADESH	JABALPUR	482022	0001786	Amount for undamied u	100.00	24-04-2017
VENKATSWAMINATHAN	SUNHARALATA	1/1/1 FLOOR FLAT NO 2 BRIGADA	INDIA	MADHYA PRADESH	HYDERABAD	500001	0000101	Amount for undamied u	2500.00	24-04-2017
YESWANTHANGREYAVISHNU	SUNHARALATA	C/O 187 ANAVANA 4 SHI WATI	INDIA	MADHYA PRADESH	HYDERABAD	500001	0000101	Amount for undamied u	20.00	24-04-2017
LATHORA	BAGOPPALAN	FLAT NO 15 CHANDRANAGAR	INDIA	MADHYA PRADESH	HYDERABAD	500003	0000458	Amount for undamied u	100.00	24-04-2017
MUSTAFAPULAN	FRUSAN	ZANAB & HUSAINYA 4-1/101 OLD	INDIA	MADHYA PRADESH	HYDERABAD	500003	0000460	Amount for undamied u	100.00	24-04-2017
SUNILKUMARSHAMAM	PARSHAMANGAPALAS	4-4/102 PAK BAZAR SECUNDER	INDIA	MADHYA PRADESH	HYDERABAD	500003	0000460	Amount for undamied u	100.00	24-04-2017
PARSHAMANGAPALAS	GOPALDAS	C/O JAGDISH K CO 4-1/134 SUBASH	INDIA	MADHYA PRADESH	HYDERABAD	500003	0000771	Amount for undamied u	20.00	24-04-2017
PARSHAMANGAPALAS	GOPALDAS	C/O JAGDISH K CO 4-1/134 SUBASH	INDIA	MADHYA PRADESH	HYDERABAD	500003	0000771	Amount for undamied u	20.00	24-04-2017
NEELINAGAN	NEELINAGAN	3/2 CHERRY TRADE CENTRE PARK	INDIA	MADHYA PRADESH	HYDERABAD	500003	0001249	Amount for undamied u	20.00	24-04-2017
SANDEEP THEODORINA	BALAKRISHNAN	BOKUNDA FINANCE 1-4 SHYAM	INDIA	MADHYA PRADESH	HYDERABAD	500003	0001872	Amount for undamied u	100.00	24-04-2017
GOPALKUMARSHAMAM	NEELINAGAN	R ASSISTANT JOSEPH CITY COL	INDIA	MADHYA PRADESH	HYDERABAD	500003	0002310	Amount for undamied u	100.00	24-04-2017
JONASKUMAR	JANAGARAN	2-1/14/3 TORBACD NAZAR STREET	INDIA	MADHYA PRADESH	HYDERABAD	500003	0003333	Amount for undamied u	20.00	24-04-2017
PANDEYANANDAN	BRANJAL	1-8-11/7 KAMALAKRISHNA MARKET	INDIA	MADHYA PRADESH	HYDERABAD	500003	0003333	Amount for undamied u	20.00	24-04-2017
UMANG	CHHOTI	4/1/1, 5/2, ROAD, SECUNDERABAD	INDIA	MADHYA PRADESH	HYDERABAD	500003	0003777	Amount for undamied u	200.00	24-04-2017
SUDHAKARPUTHUR	SHANKARPUTHUR	6-2/4 1ST FLOOR B 1 ROAD LAKHDA	INDIA	MADHYA PRADESH	HYDERABAD	500004	0000460	Amount for undamied u	100.00	24-04-2017
ANURAGSHYAM	ANURAGSHYAM	C/O RAM BAYRAM 6-3/1 CABET PR	INDIA	MADHYA PRADESH	HYDERABAD	500007	0001176	Amount for undamied u	100.00	24-04-2017
NANDANLALANASABARAO	ANURAGSHYAM	1-1/3/2/13 1/2 ST NO 1 KAVATTA	INDIA	MADHYA PRADESH	HYDERABAD	500007	0001176	Amount for undamied u	100.00	24-04-2017
ANURAGSHYAM	ANURAGSHYAM	1-1/3/2/13 1/2 STREET NO 1 KAVATTA	INDIA	MADHYA PRADESH	HYDERABAD	500007	0001176	Amount for undamied u	100.00	24-04-2017
JAYSHREEPAT	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
REKHADEVI	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
REKHADEVI	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
KALPESHANTHAPARMAH	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
CHANDRANAND	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
BHASKARADAMULLU	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
CHANDRANAND	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
VENKATACHALAPATHIRAGHENTHAL	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
VALATHATHAN	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
PADMALATHASRAMANEN	ANURAGSHYAM	INDNO-14-1-151 SATEE WALK BELGA	INDIA	MADHYA PRADESH	HYDERABAD	500012	12030000005654	Amount for undamied u	2000.00	24-04-2017
SHYVANTHANGREYAVISHNU	ANURAGSHYAM	INDNO								

GOVERNMENTBIDDYCHHALA	RAJESHW	C/O Z P 5 S LINGANAPETA SPO E	ANDHRA PRADESH	KARIMNAGAR	505304	0003899	Amount for undamied and u	100.00	24.04.2017
ANANDASIBU	BIJEMAH	POST VELUGU VILU BAK CHANDRASEKH	ANDHRA PRADESH	KARIMNAGAR	505305	0003925	Amount for undamied and u	100.00	24.04.2017
KONDADEVIAH	BIJEMAH	C/O BHAVANI SAW MILLS CHOPPA	ANDHRA PRADESH	KARIMNAGAR	505415	0003705	Amount for undamied and u	20.00	24.04.2017
ENDRALATHANENDRAREDDY	BIJEMAH	H/O 2/62/2/2, HESIMHARU HAMA	ANDHRA PRADESH	WARANGAL	506001	0000025	Amount for undamied and u	25.00	24.04.2017
CHILUPURVAPRASAD	BIJEMAH	H/O 26-37 GIRANATHY WANAN	ANDHRA PRADESH	WARANGAL	506002	0000026	Amount for undamied and u	25.00	24.04.2017
GARUGUNANAKESWARARAO	PULLAIAH	PRATHIPALA CHIT FUND I TEO J P	ANDHRA PRADESH	WARANGAL	506003	0000027	Amount for undamied and u	25.00	24.04.2017
MEGUSUNATHAN	SAVITHRI	8-17 OF COLONY R IN RED WAKKAN	ANDHRA PRADESH	WARANGAL	506004	0000028	Amount for undamied and u	25.00	24.04.2017
BHASKERMANCHALA	NARAHARI	RAMA KRISHNA KRANA & GENERA	ANDHRA PRADESH	WARANGAL	506002	0003490	Amount for undamied and u	20.00	24.04.2017
VENKATESWARARAO	SUDHAKSHANAM	H/O 12-181-5 N IN ROAD WAKKAN	ANDHRA PRADESH	WARANGAL	506002	0003515	Amount for undamied and u	20.00	24.04.2017
VENKATRAM	SEKHARANAM	H/O 12-181-5 N IN ROAD WAKKAN	ANDHRA PRADESH	WARANGAL	506002	0003520	Amount for undamied and u	20.00	24.04.2017
MANOHARAO	NARASAI	8-10-48 (OLD) GIRANAPET WANAN	ANDHRA PRADESH	WARANGAL	506002	0007005	Amount for undamied and u	50.00	24.04.2017
TEJANATHESWARARAO	SEKHARANAM	8-12 (OLD) COLONY GETANAPETA	ANDHRA PRADESH	WARANGAL	506002	0007139	Amount for undamied and u	80.00	24.04.2017
PEETOSHIA	PARADH	D NO 53 ORS COLONY PHASE I BAL	ANDHRA PRADESH	WARANGAL	506007	0000094	Amount for undamied and u	25.00	24.04.2017
KRISHNACHANDRANANDARAO	C/O INVESTORS CLUB VISHVA	C/O MANABHAG SA GAJENES N	ANDHRA PRADESH	WARANGAL	506011	0000095	Amount for undamied and u	25.00	24.04.2017
MEGHADEVI	MURAHARAO	ADISTART ENGINEE A P O PLOTCE	ANDHRA PRADESH	KHAMMAM	506101	0001009	Amount for undamied and u	10.00	24.04.2017
BAJICHANDRANANDARAO	SAMULANANDARAO	ANDHRA BANK ROADMART T POS	ANDHRA PRADESH	KHAMMAM	506110	0001009	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRANANDARAO	KRISHNACHANDRANANDARAO	C/O SPECTRAC BANK AMRUTNAGAR	ANDHRA PRADESH	NALGONDA	506207	0001009	Amount for undamied and u	20.00	24.04.2017
KSASASTY	CHINIKUNTA	H NO 13-155 SETHANAPURAM POST	ANDHRA PRADESH	NALGONDA	506207	0001009	Amount for undamied and u	20.00	24.04.2017
DUTTEGANDE	NOTAVAILABLE	D NO 326-28-4 A NARAYANAPURAM	ANDHRA PRADESH	ANANTAPUR	515200	12047003803805	Amount for undamied and u	50.00	24.04.2017
PEKANTANAGESWARARAO	KRISHNACHANDRANANDARAO	8/3-1-4 HIGHER OFFICE STATE	ANDHRA PRADESH	ANANTAPUR	515200	0001009	Amount for undamied and u	20.00	24.04.2017
MEKULUNTESWARARAO	NOTAVAILABLE	D NO 47-743 USTAPUR MUNICIPAL	ANDHRA PRADESH	ANANTAPUR	515200	0001009	Amount for undamied and u	50.00	24.04.2017
TEJANATHESWARARAO	NOTAVAILABLE	S/O VENKATA SUBBARAO PHARM	ANDHRA PRADESH	ANANTAPUR	515200	0001247	Amount for undamied and u	10.00	24.04.2017
YAGARU	VENKATRAM	13-118-8-4 K STREET CUDAPAH A	ANDHRA PRADESH	ANANTAPUR	516002	0001189	Amount for undamied and u	20.00	24.04.2017
YOGESHWENKAVESANANAGAR	VENKATRAM	C/O N V GOPAL KSM COLLEGE D	ANDHRA PRADESH	CUDAPAH	516003	0001247	Amount for undamied and u	10.00	24.04.2017
MADHUSUDHANAGOUTHURU	VENKATRAM	13-200 VILVA BAZAR PRODUTHU	ANDHRA PRADESH	CUDAPAH	516003	0001247	Amount for undamied and u	20.00	24.04.2017
GOEKHARACHAR	VENKATRAM	C/O VARUN CONSULTANTS 1ST F	ANDHRA PRADESH	CUDAPAH	516061	0001938	Amount for undamied and u	10.00	24.04.2017
SARASWATHI	VENKATRAM	84/2 MIDAL JARDAN TALEES CHIT	ANDHRA PRADESH	CHITTOOR	517001	0002280	Amount for undamied and u	20.00	24.04.2017
UNMAGESWARAKKACHOMMENI	VENKATRAM	THE YESA BANK LTD I T POS	ANDHRA PRADESH	CHITTOOR	517001	0002690	Amount for undamied and u	20.00	24.04.2017
PANDARINATHCHALLURU	VENKATRAM	9-482 UPSTAIRS JANDA STREET CH	ANDHRA PRADESH	CHITTOOR	517001	0006847	Amount for undamied and u	10.00	24.04.2017
KANAKHAGOUTHURU	VENKATRAM	27-100/19 F C COLONY CHITTOOR	ANDHRA PRADESH	CHITTOOR	517002	0000943	Amount for undamied and u	10.00	24.04.2017
RAMAJAHMATHI	VENKATRAM	FELD OFFICE STATE BANK OF IND	ANDHRA PRADESH	CHITTOOR	517247	0005008	Amount for undamied and u	10.00	24.04.2017
KANAKHAGOUTHURU	VENKATRAM	INDIAN BANK BANGALORE	ANDHRA PRADESH	CHITTOOR	517247	0005009	Amount for undamied and u	10.00	24.04.2017
VENKATSUBBARAOVARAPANNI	RAMAH	16-71 SRINIVASANAYAGAM TEMP	ANDHRA PRADESH	CHITTOOR	517247	0000903	Amount for undamied and u	10.00	24.04.2017
VENKATRAMACHANDRAN	VENKATRAM	14-118-207 FLOOR WISUDA NIVAA	ANDHRA PRADESH	CHITTOOR	517245	0002390	Amount for undamied and u	10.00	24.04.2017
VENKATRAMACHANDRAN	VENKATRAM	19-15-C-82 SRINIVASA PURAM	ANDHRA PRADESH	CHITTOOR	517245	1201090020004	Amount for undamied and u	40.00	24.04.2017
NAGASUDHAKRISHNAN	VENKATRAM	ASST DIV. ENGINEE A P S E 1261	ANDHRA PRADESH	CHITTOOR	517502	0002359	Amount for undamied and u	10.00	24.04.2017
VENKATRAMACHANDRAN	VENKATRAM	16-1-19 KAMACHANDRA BANGAL	ANDHRA PRADESH	CHITTOOR	517502	0002359	Amount for undamied and u	10.00	24.04.2017
VENKATRAMACHANDRAN	VENKATRAM	80-28-8 CAMP KURNOOD A P	ANDHRA PRADESH	KURNOOL	518002	0005122	Amount for undamied and u	10.00	24.04.2017
VENKATRAMACHANDRAN	VENKATRAM	THE SARDAR HULSI BANK LTD	ANDHRA PRADESH	KURNOOL	518002	0005122	Amount for undamied and u	20.00	24.04.2017
GALLURANANAM	NARAYANAYAGAM	HOUSE NO 17/25B/1 GANDHI MARG	ANDHRA PRADESH	KURNOOL	518002	IND0518025367	Amount for undamied and u	10.00	24.04.2017
PRASADATILLA	SATYANARAYANATILLA	ANDHRA BANK MAIN ROAD BAZAR	ANDHRA PRADESH	VIJAYAWADA	520000	0000905	Amount for undamied and u	10.00	24.04.2017
RAMAKRISHNACHANDRAN	SUBBARAO	11-10-2 AMMISTHIBARI STREET KC	ANDHRA PRADESH	VIJAYAWADA	520001	0001883	Amount for undamied and u	20.00	24.04.2017
RAMADEVICHALAVADI	RAMABABU	11-10-2 AMMISTHIBARI STREET KC	ANDHRA PRADESH	VIJAYAWADA	520001	0003633	Amount for undamied and u	20.00	24.04.2017
RAMDEHIA	RAMABABU	C/O OMAR GENCO STORES GEN	ANDHRA PRADESH	VIJAYAWADA	520001	0003644	Amount for undamied and u	20.00	24.04.2017
KONDAANANDASUNANDAN	VENKATSUBBARAO	8 SRINICHARA COMPLEX SIVALAYAM	ANDHRA PRADESH	VIJAYAWADA	520001	0003644	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	LATHA MEDICAL AGENCIES TATA	ANDHRA PRADESH	VIJAYAWADA	520001	0003647	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	14/4 RAMA LAKSHMI SIDDH C	ANDHRA PRADESH	VIJAYAWADA	520001	0003648	Amount for undamied and u	20.00	24.04.2017
PRASADU	MADHAVACHARI	SHWAPYLA STREET D NO 11-49-23	ANDHRA PRADESH	VIJAYAWADA	520001	0003647	Amount for undamied and u	10.00	24.04.2017
AVANICHANDRURU	VENKATRAMACHANDRAN	11-19-18 TAMIL LANE PODDURAM 1ST	ANDHRA PRADESH	VIJAYAWADA	520001	0003647	Amount for undamied and u	10.00	24.04.2017
RAMSHEKHAR	SATYANARAYANA	27-167 SPECTRUM ELECTRONICS E	ANDHRA PRADESH	VIJAYAWADA	520002	0000151	Amount for undamied and u	10.00	24.04.2017
NEELAKANTH	SIRIVENKATA	W/O SRINIVASA BUD SAKTHI	ANDHRA PRADESH	VIJAYAWADA	520002	0000151	Amount for undamied and u	10.00	24.04.2017
DAMALAKHINI	SIRIVENKATA	C/O SWAMY ANYAPTA ENTERPRISE	ANDHRA PRADESH	VIJAYAWADA	520002	0002894	Amount for undamied and u	20.00	24.04.2017
DAMALAKHINI	SIRIVENKATA	C/O SWAMY ANYAPTA ENTERPRISE	ANDHRA PRADESH	VIJAYAWADA	520002	0002896	Amount for undamied and u	20.00	24.04.2017
VALANTELUSUMALINI	SUBBARAO	C/O SWAMY ANYAPTA ENTERPRISE	ANDHRA PRADESH	VIJAYAWADA	520002	0002896	Amount for undamied and u	20.00	24.04.2017
RAMAKRISHNACHANDRAN	PRASADACHANDRAN	27-17-48D/11 FLOOR FEDORBITLA	ANDHRA PRADESH	VIJAYAWADA	520002	0003680	Amount for undamied and u	20.00	24.04.2017
RAMSHEKHAR	C/O TECHNICAL SHARAS 27-17-48D	ANDHRA PRADESH	VIJAYAWADA	520002	0003680	Amount for undamied and u	20.00	24.04.2017	
SARASWATHI	PRASADACHANDRAN	27-17-48D FEDORBITLA 15TH	ANDHRA PRADESH	VIJAYAWADA	520002	0003682	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	C/O FUSA RAMULU NANDINI	ANDHRA PRADESH	VIJAYAWADA	520002	0003760	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	W/O SHREE CONSULTANTS DNO 27	ANDHRA PRADESH	VIJAYAWADA	520002	0003767	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	W/O SHREE CONSULTANTS DNO 27	ANDHRA PRADESH	VIJAYAWADA	520002	0003786	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	DURGHA SWAMI SUNDAR E C 2	ANDHRA PRADESH	VIJAYAWADA	520002	0003786	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	W/O SHREE CONSULTANTS DNO 27	ANDHRA PRADESH	VIJAYAWADA	520002	0003786	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	D NO 27-17-52 SRINIVASA STREET	ANDHRA PRADESH	VIJAYAWADA	520002	0003786	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	30-19-30 CHAPRALA VAR STREET	ANDHRA PRADESH	VIJAYAWADA	520002	0007173	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	W/O PRAJA SHAM ADVOCATE D	ANDHRA PRADESH	VIJAYAWADA	520003	0000009	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	31-24-NARANI NAGAR VIJAYAWA	ANDHRA PRADESH	VIJAYAWADA	520003	0002881	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	RAVINI ENGINEERS COLONY FWD	ANDHRA PRADESH	VIJAYAWADA	520004	0006562	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	C/O P BALU KAO SHRINANI APART	ANDHRA PRADESH	VIJAYAWADA	520004	0006562	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	15/11 T C COLONY RTI ROAD VIJAWA	ANDHRA PRADESH	VIJAYAWADA	520004	0001935	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	CHIT OFFICE INDA DOWNTOWN	ANDHRA PRADESH	VIJAYAWADA	520004	0001935	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	52-17/56-N T F COLONY VIJAWA	ANDHRA PRADESH	VIJAYAWADA	520004	0001937	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	DOOR NO 54-14R/2 BHAGAT NAG	ANDHRA PRADESH	VIJAYAWADA	520004	0001937	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	W/O D P RAVITHULU CHIT OFFICE	ANDHRA PRADESH	VIJAYAWADA	520004	0001937	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	ADCO EXPRESS INDA LTD NEAR VIN	ANDHRA PRADESH	VIJAYAWADA	520004	0006956	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	W/O LAKSHMAN D NO 40-14 C TIK	ANDHRA PRADESH	VIJAYAWADA	520004	0006956	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	D NO 40-54/2 SARDINATHA NAGAR	ANDHRA PRADESH	VIJAYAWADA	520004	0003840	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	32-11-11 PRASADAPATI INDA VIJAWA	ANDHRA PRADESH	VIJAYAWADA	520004	0003845	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	MANGESHI S STATE BANK OF IND	ANDHRA PRADESH	VIJAYAWADA	520004	0003845	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	H/O 22-51 COLONY I VIJAYAWA	ANDHRA PRADESH	VIJAYAWADA	520004	0003851	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	H/O 22-51 COLONY I VIJAYAWA	ANDHRA PRADESH	VIJAYAWADA	520004	0003851	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	D NO 23-50 LAKSHINAGAR SATYANAG	ANDHRA PRADESH	VIJAYAWADA	520004	0002368	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	23-35-20 LAKSHINAGAR SATYANAG	ANDHRA PRADESH	VIJAYAWADA	520004	0002368	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	OPP - D 8 TAGORS 23-23-1 SWANAM	ANDHRA PRADESH	VIJAYAWADA	520004	0007618	Amount for undamied and u	240.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	C/O SHAI MAHARAJA BAZAR STA	ANDHRA PRADESH	VIJAYAWADA	520012	0005138	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	H. NO. 1-24-106 KANAKA SARDAR	ANDHRA PRADESH	VIJAYAWADA	520012	0005138	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	W/O S DAI OPP KUNJIBALLA HEAL	ANDHRA PRADESH	VIJAYAWADA	520012	0003880	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	40-18-18 RAMALAYAM STREET NAGAR	ANDHRA PRADESH	VIJAYAWADA	520012	0003880	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	41-18-18 RAMALAYAM STREET NAGAR	ANDHRA PRADESH	VIJAYAWADA	520013	0001942	Amount for undamied and u	10.00	24.04.2017
KRISHNACHANDRAN	VENKATSUBBARAO	41-18-18 RAMALAYAM STREET NAGAR	ANDHRA PRADESH	VIJAYAWADA	520013	0001942	Amount for undamied and u		

MALLAHSRANOH	SATYANARAYANA	KRISHNA SAI FINANCE SBMC SHOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0002400	Amount for undamied and u	10.00	24.04.2017
SALAJANESETTY	KRISHNA BHARANI	KRISHNA SAI FINANCE SBMC SHOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0002399	Amount for undamied and u	10.00	24.04.2017
GEETHINGALCHINNAMURTHI	RANGANAIPILLU	KRISHNA SAI FINANCE SBMC SHOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0002394	Amount for undamied and u	20.00	24.04.2017
SARADADEVICHAKRA	VENKATAREWALI	KRISHNA SAI FINANCE SBMC SHOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0002325	Amount for undamied and u	20.00	24.04.2017
LEELANATHANPURUJO	RAVINUTSOLGUBHARANANAYAK	DMS 5-5-0021 BANARANGAL KONE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0002274	Amount for undamied and u	20.00	24.04.2017
KRISHNARAOJINI	KOTESWARARAO	KRISHNA SAI FINANCE SBMC SHOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0002976	Amount for undamied and u	20.00	24.04.2017
KOTESWARAKALLA	BALAKRISHNA	NOO COLONY ROAD NO 1-41	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0002968	Amount for undamied and u	20.00	24.04.2017
BARATHCHINNAMURTHI	SATYANARAYANA	KRISHNA SAI FINANCE SBMC SHOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0004076	Amount for undamied and u	20.00	24.04.2017
BHEEMANANAMACHACHAVARAM	VENKATASUBBARAMACHAVARAM	ANIT ENGINEER PUBLIC HEALTH LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002370	Amount for undamied and u	10.00	24.04.2017
BRAMAHOUSHARANI	SUBRAMANYAM	KRISHNA SAI FINANCE SBMC SHOP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002404	Amount for undamied and u	20.00	24.04.2017
SUATHANALAKSHI	VENKAI	DOOR NO 7-5-1141 M M ROAD DR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004078	Amount for undamied and u	20.00	24.04.2017
VENKATASUBBARAO	KOTESWARARAO	DOOR NO 7-5-1127 M M ROAD ON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004079	Amount for undamied and u	20.00	24.04.2017
NANDASIMHACHANDRA	BARAHAI	DOOR NO 7-5-1120 M M ROAD ON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004080	Amount for undamied and u	20.00	24.04.2017
ANJANAPALAN	BARAHAI	DOOR NO 7-5-1118 M M ROAD ON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004081	Amount for undamied and u	20.00	24.04.2017
PADMAKANYAKA	NAKSHAMPARAO	DOOR NO 7-5-1168 M M ROAD ON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004082	Amount for undamied and u	20.00	24.04.2017
KOTESWARAKOUDURU	GODAPAKA	DOOR NO 7-5-1160 M M ROAD ON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004083	Amount for undamied and u	20.00	24.04.2017
SEGAMMAKALINI	GODAPAKA	DOOR NO 7-5-1145 M M ROAD ON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004084	Amount for undamied and u	20.00	24.04.2017
VENKATASUBBARAO	VENKATASUBHAMMA	DOOR NO 7-5-1133 M M ROAD ON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004087	Amount for undamied and u	30.00	24.04.2017
RAJSHA	VENKATASUBHAMMA	W/O RAJ PRASAD SURETHAR VEE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002776	Amount for undamied and u	20.00	24.04.2017
KAMARISHANANE	LAKSHMINARAYANA	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001982	Amount for undamied and u	10.00	24.04.2017
SUBBARAO	VENKATASUBBARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001983	Amount for undamied and u	10.00	24.04.2017
SUBBAINNEELA	SUBBARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001984	Amount for undamied and u	10.00	24.04.2017
NAUNISANE	SUBBARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001985	Amount for undamied and u	10.00	24.04.2017
SATISHI	SUBBARAO	SUBSRIAN SPOCITATE KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001986	Amount for undamied and u	10.00	24.04.2017
SVINAGAPAVANI	VENKATARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001989	Amount for undamied and u	10.00	24.04.2017
KATAMANE	SUBBARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001990	Amount for undamied and u	10.00	24.04.2017
NAGALAKSHI	SRINIVAS	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001991	Amount for undamied and u	10.00	24.04.2017
SUBBARAO	VENKATARAO	MATURI TEXTILES KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001994	Amount for undamied and u	10.00	24.04.2017
TAKUNIKELLA	VENKATASUBBARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001995	Amount for undamied and u	10.00	24.04.2017
NAGARAJU	SUBBARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001996	Amount for undamied and u	10.00	24.04.2017
VENKATASATYANAMA	SUBBARAO	SUBSRIAN SPOCITATE KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001997	Amount for undamied and u	10.00	24.04.2017
MALAMAPPI	SINIVASU	SR MAYURI TEXTILES KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001998	Amount for undamied and u	10.00	24.04.2017
LAKSHMIDAYANE	PRASADARAO	SR LAKMI CORPORATION KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001999	Amount for undamied and u	10.00	24.04.2017
KONJALAKSHI	SUBBARAO	SR MAYURI CLOTH CENTRE KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002000	Amount for undamied and u	10.00	24.04.2017
SVINATHYTHODU	BASAVARAO	MATURI CLOTH CENTRE KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002004	Amount for undamied and u	10.00	24.04.2017
SINIVASAKANDAMALLA	SATYANARAYANA	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002005	Amount for undamied and u	10.00	24.04.2017
KALYANAKRISHNA	VENKATARAO	SR LAKMI CORPORATION KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002006	Amount for undamied and u	10.00	24.04.2017
HYDERABAD	VENKATARAO	SR LAKMI CORPORATION KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002007	Amount for undamied and u	10.00	24.04.2017
NAGALAKSHMINURU	KRISHNANURU	SR VIJMA RALA ENTERPRISES KAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002008	Amount for undamied and u	10.00	24.04.2017
VENKATASUBBARAO	VENKATARAO	SR LAKMI CORPORATION KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002009	Amount for undamied and u	10.00	24.04.2017
PARVATHI	SUBSRIANURAO	SUBSRIAN SPOCITATE KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002010	Amount for undamied and u	10.00	24.04.2017
SHRINIVASANA	VENKATASUBBARAO	SR VENKATESHWARICAT KANDE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002011	Amount for undamied and u	10.00	24.04.2017
VENKATASUBBARAO	VENKATASUBBARAO	C/O BABA MEDICAL DISTRIBUTOR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002012	Amount for undamied and u	10.00	24.04.2017
SHRINIVASAS	SHIMBERASHA	SUB JUDGE CHIRALA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004093	Amount for undamied and u	20.00	24.04.2017
KODDUGALANTAN	CHIDUBHARANI	W/O SUDHAKAR BACHA SIBAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002015	Amount for undamied and u	10.00	24.04.2017
DEETRIKAMAMALLA	DEETRIKAMAMALLA	D/O M S RAMA RAO NO 3-7-11	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN0021891301248	Amount for undamied and u	10.00	24.04.2017
SRINIVASAVAKKALAGODA	VENKATASUBBARAO	RAJ GENERAL STORE STATION RC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002016	Amount for undamied and u	10.00	24.04.2017
BAKSHI	VENKATASUBBARAO	BOMMALASU CHURCH COMPLEX	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002017	Amount for undamied and u	10.00	24.04.2017
RAJHATHALLI	ANANTYLU	KARAM CHEDI (PO) LIBRARY BAZA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0007063	Amount for undamied and u	10.00	24.04.2017
PRASADARAO	VENKATASUBBARAO	BRANJAN STREET 8 & 6/5 STATION	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002018	Amount for undamied and u	10.00	24.04.2017
KAMUNINGESWARARAO	VENKAI	N/O 5-12-2021 STREET MARKA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002012	Amount for undamied and u	10.00	24.04.2017
CHENNABASARAO	NOTAVALLABH	N/O 5-12-2021 STREET MARKAP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002013	Amount for undamied and u	10.00	24.04.2017
SUBBARAO	LAKSHMINARAYANA	N/O 5-12-2021 STREET MARKAP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002014	Amount for undamied and u	10.00	24.04.2017
RAMANATH	VENKATASUBBARAO	7-70 GANDHI BAZAR KARAKAPUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0004105	Amount for undamied and u	20.00	24.04.2017
LAKSHMINARAYANA	VENKATASUBBARAO	8/2 MEENAKSHI NEELAKRISHNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002017	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	RAMAKRISHNANURU	SPOCITATE BANK MAIN P11 1 V3	INDIA	ANDHRA PRADESH	NELLORE	524001	0002014	Amount for undamied and u	10.00	24.04.2017
KEETHIRIYASUBBARAO	VENKATASUBBARAO	C/O SR HAYASHASHI THAMRANI	INDIA	ANDHRA PRADESH	NELLORE	524002	0002015	Amount for undamied and u	10.00	24.04.2017
JAYASHRITHINI	CHANDRASEKHARISUBBARAO	17-21 TENARAVAR STREET NELLUR	INDIA	ANDHRA PRADESH	NELLORE	524002	0002016	Amount for undamied and u	10.00	24.04.2017
RAJASAKHINENTHALLA	CHANDRASEKHARISUBBARAO	N/O 271-325 BALAJINAGAR NELLE	INDIA	ANDHRA PRADESH	NELLORE	524002	0004141	Amount for undamied and u	30.00	24.04.2017
VENKATASUBBARAO	VENKATASUBBARAO	N/O 271-325 BALAJINAGAR NELLE	INDIA	ANDHRA PRADESH	NELLORE	524002	0004142	Amount for undamied and u	10.00	24.04.2017
CHINNAKAMARAJAGANDAVARAM	POKASHANDARAO	ANDHRA BANK MILKARET NELLE	INDIA	ANDHRA PRADESH	NELLORE	524003	0004145	Amount for undamied and u	10.00	24.04.2017
LAKSHMINURU	VENKATASUBBARAO	VEVA BANK TOL TRINIK ROAD VEVA	INDIA	ANDHRA PRADESH	NELLORE	524003	0002019	Amount for undamied and u	10.00	24.04.2017
NAVENNATHAMMA	VENKATASUBBARAO	3-13-37 TRINIK ROAD KAVAJI P	INDIA	ANDHRA PRADESH	NELLORE	524001	0002090	Amount for undamied and u	20.00	24.04.2017
VENKATASUBBARAO	MALLIKARJUNAO	THE VVVA BANK LTD KAVAJI	INDIA	ANDHRA PRADESH	NELLORE	524001	0006221	Amount for undamied and u	40.00	24.04.2017
ANANDARAO	CHANDRASEKHARISUBBARAO	OR NO 1-7-8-1 DANA PAPER P D N	INDIA	ANDHRA PRADESH	NELLORE	524002	0002018	Amount for undamied and u	10.00	24.04.2017
VENKATASUBBARAO	SATYANARAYANA	49-4 LATHA NAGAR VISHAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	IN0321010090709	Amount for undamied and u	20.00	24.04.2017
VENKATASUBBARAO	SATYANARAYANA	N/O 17 TRINIKA ROAD NO 12-13	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	0002011	Amount for undamied and u	10.00	24.04.2017
LAKSHMINARAYANA	VENKATARAO	W/O P PRASAD C/O NARAYANA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	0002028	Amount for undamied and u	10.00	24.04.2017
VENKATASUBBARAO	VENKATARAO	C/O NARAYANA ROAD NO 12-13	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	0002029	Amount for undamied and u	10.00	24.04.2017
VENKATASUBBARAO	VENKATARAO	N/O 12-4-42 PO MAHAMANI PETA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	0001079	Amount for undamied and u	20.00	24.04.2017
KRISHNACHANDR	PRADHITHYCOLLURU	DOOR NO 12-4-42 KOP DOWDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	0001193	Amount for undamied and u	20.00	24.04.2017
VENKATASUBBARAO	VENKATASUBBARAO	DOOR NO 12-4-42 KOP DOWDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	0002028	Amount for undamied and u	20.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002028	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002029	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002030	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002031	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002032	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002033	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002034	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002035	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002036	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002037	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002038	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	0002039	Amount for undamied and u	10.00	24.04.2017
SVABASASAPRASADU	VENKATASUBBARAO	N/O 6/5 RAILWAY COLONY STATE	INDIA</							

