

GANGADHARATH	THIRUPANA	S/O THIRUPANA HEGGANNARAV C J INDIA	KARNATAKA	SHIMOGA	579249	IN080513121382	Amount for undamied and	75.00	18 OCT 2018
VANAVELUNDRAMPANAMBARA	CHANNAYNAR	COUSINSET TECHINDRUP SOLAIMAN INDIA	BANGALORE	BANGALORE	560093	IN080513121465	Amount for undamied and	100.00	18 OCT 2018
SPANNATHARAJAH	SHIVANANDAN	SHIVANANDANHALLYVAGAPPAPRABARAJ INDIA	KARNATAKA	BANGALORE	560085	IN080513155712	Amount for undamied and	60.00	18 OCT 2018
ABHILASH	AMBESAN	PULAKMOT HOUSE VADAKERTHAR INDIA	KERALA	CALCUT	678682	IN080513163587	Amount for undamied and	60.00	18 OCT 2018
SOLANKESRISH	SHIBHINSHI	THREE ROOM SET NO 15 SUGAM M INDIA	MHARASHTRA	MHARASHTRA	438104	IN080513169826	Amount for undamied and	6.00	18 OCT 2018
MADHUS	USHAVATHIRTA	STATE BANK OF INDIA KALGHATI J INDIA	KARNATAKA	DHARWAD	582024	IN080513170429	Amount for undamied and	5.00	18 OCT 2018
ARUNDEMARY	LATTASWATHANTRAY	DOOR NO 284 ANANTHAPURA P INDIA	MADHARA	HYDRABAD	500000	IN080513170629	Amount for undamied and	100.00	18 OCT 2018
RADHAKRISHNAN	RAJANAYAKUMAR	GR NO 1234 SECTOR 6/A ROHARDI S INDIA	MHARASHTRA	DHANEAD	827006	IN080513192833	Amount for undamied and	50.00	18 OCT 2018
SONAMUSAMAMMAR	SHRICHANDRANBALIWARH	PHDMM NAGAR FLOOR ROAD SHIKHA INDIA	UTTAR PRADESH	KANPUR	200681	IN080513208262	Amount for undamied and	50.00	18 OCT 2018
FALLUPPERAY	BRUNHARIPARISHI	C/O. PREM ANAND S S 2 NO 200 INDIA	WEST BENGAL	KOLKATA	700025	IN080513217697	Amount for undamied and	25.00	18 OCT 2018
GOUTAMRETT	MAHADEVRETT	8, TOWNSHIP RD04 4TH FLOOR INDIA	WEST BENGAL	KOLKATA	700025	IN080513217697	Amount for undamied and	25.00	18 OCT 2018
BHUBANANANPADDIVADGA	NOTAVAILABLE	5, SETT LANE E L 6, STREET CALCUT INDIA	WEST BENGAL	KOLKATA	700025	IN080513217697	Amount for undamied and	25.00	18 OCT 2018
ANANDHARIBANDHODINDIA	NOTAVAILABLE	HOTEL RAJAPATI KHAN BANG RESP INDIA	MAHARASHTRA	SANGLI	454416	IN0808831487481	Amount for undamied and	35.00	18 OCT 2018
NTASOHOMETHI	ASHOK	H NO 6/1 50/27 SHIVANANDAN INDIA	UTTAR PRADESH	UNNAO	208000	IN080901100268	Amount for undamied and	25.00	18 OCT 2018
ARVINDRISH	INDHAR	KETAN, BLOCK NO. 5, MAHARASHI INDIA	UTTAR PRADESH	JHANSADA	362001	IN080901100268	Amount for undamied and	25.00	18 OCT 2018
AKSHAYKUMAR	MANJILADAGA	H NO 277 APT NAGAR PATALDA R INDIA	JUNJUN	JUNJUN	147007	IN080901100268	Amount for undamied and	10.00	18 OCT 2018
KOMARUPADAMMA	KRISHNAN	HNO 3/1, 64 ESHWARA HANUM INDIA	ANDHRA PRADESH	WARANGAL	506000	IN080901100268	Amount for undamied and	20.00	18 OCT 2018
TANAKATRE	KRISHNATEWARI	D NO 17/1 15 KAGURAJ ROAD PO INDIA	ANDHRA PRADESH	GUNTUR	522124	IN080901100268	Amount for undamied and	20.00	18 OCT 2018
SRASHESHARABADYA	NOTAVAILABLE	8, 100K KANIB RICE MARKET INDIA	KARNATAKA	BANGALORE	560040	IN080901100268	Amount for undamied and	5.00	18 OCT 2018
ARJUNANANDH	RAJESHBABU	NO 1376/2 FLOOR 2TH MAIN INDIA	KARNATAKA	BANGALORE	560040	IN080901100268	Amount for undamied and	50.00	18 OCT 2018
SHOBBABAIKAR	RAJESHBABU	NO 1376/2 FLOOR 2TH MAIN INDIA	KARNATAKA	BANGALORE	560040	IN080901100268	Amount for undamied and	45.00	18 OCT 2018
OMPRASADGUPTA	SIRIMUDDHINI	36/13 AVANHA SINDUR SR GANG INDIA	MAHARASHTRA	JODHPUR	335001	IN081110497876	Amount for undamied and	40.00	18 OCT 2018
ARJUNANANDH	SACHINRAMANANDHUSHWASRAO	HOSE BANK PLOT NO. 82 HOSE ANP INDIA	MHARASHTRA	THANE	400703	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
ASHOKARAVUL	OPREASWALI	233 NIGRIH APARTMENTSALAKHMI INDIA	WEST DELHI	NEW DELHI	110019	IN081110497876	Amount for undamied and	100.00	18 OCT 2018
SANTOSHBAIKER	ROSHAD	E, 100K KANIB RICE MARKET INDIA	UTTAR PRADESH	LUCKNOW	201514	IN081110497876	Amount for undamied and	125.00	18 OCT 2018
ASHVINPATEL	INDIAJAPATEL	PLOT NO 715 SECTOR 21 40 VASTU INDIA	GUJARAT	AMRITSAR	382021	IN081110497876	Amount for undamied and	100.00	18 OCT 2018
CHILAKURIMURATHIRAMARI	SUBHARANYANANDY	NO 1247 MOHAN NAGAR MOHAN INDIA	COMARATEE	CHANDER	836039	IN081110497876	Amount for undamied and	25.00	18 OCT 2018
PANNAKALAMEDIA	LITTEBARACHANDRABEDIA	C/O PUSKASINGH TACHCHAND INDIA	WEST BENGAL	WEST BENGAL	700054	IN081110497876	Amount for undamied and	100.00	18 OCT 2018
PIYUSHANTH	PONDSWAMY	144 VELMUDI ROAD VEERABRAM INDIA	TAMIL NADU	PERIYAR	683005	IN081110497876	Amount for undamied and	60.00	18 OCT 2018
KAVASREDDYGHILM	SREELAKSHMI	FLAT NO 102 1ST 4TH BUILDING NO INDIA	MHARASHTRA	MUMBAI	400002	IN081110497876	Amount for undamied and	100.00	18 OCT 2018
DIVYAPRABHAT	SAHAIPIATEL	14 - 102 LIONE GARIBES PL, LION SINGAPORE INDIA	GUJARAT	JAMNAGAR	381205	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
MAHESHKANTH	SHARATHANANDHANANANASHAHITT	SHARATHANANDH N 8 STREET N INDIA	GUJARAT	JAMNAGAR	381205	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
ARVINDRAUR	HAREENDRA	HOUSE NO 220 7/2 BLOCK - A RAJIN INDIA	PUNJAB	LUDHIANA	141002	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
INDUJAYSH	GOPIDANANDESH	HOUSE NO 24 DEEPAM TOWN NAGAR INDIA	KERALA	CALCUT	678001	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
ROPRASAD	BECHANAPPA	NO 221 CROSS SWAMININGINDIA	BANGALORE	BANGALORE	560029	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
SUKUMARANANANDH	RAJESHBABU	DWARAKA KODHAMPATHA PATHAN INDIA	KERALA	PATHANAMTHITTA	689445	IN081110497876	Amount for undamied and	25.00	18 OCT 2018
ROSHANULAM	RAJESHBABU	LICUTIES IN ERINAGE MEDICAL INDIA	MHARASHTRA	MUMBAI	400002	IN081110497876	Amount for undamied and	100.00	18 OCT 2018
BIHACHALA	GRASAVARAPPA	NO 65 1ST MAIN LONER HALCE OF INDIA	KARNATAKA	BANGALORE	560003	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
ROSHANULAM	GRASAVARAPPA	NO 65 1ST MAIN LONER HALCE OF INDIA	KARNATAKA	BANGALORE	560003	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
VALCHANDRAJESHUMAR	VALCHAND	15/6483 VICTORIA PETA AODU INDIA	ANDHRA PRADESH	KURNOOL	518301	IN081110497876	Amount for undamied and	1.00	18 OCT 2018
BRAGAR	PRASAD	28 CENTA 37 5TH BLOCK 8 PYES INDIA	KARNATAKA	BANGALORE	560020	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
MANJUNATHASAGANPADIOL	ANUNISH	C 1 WINE C FICDA PARK NO 80 INDIA	KARNATAKA	BANGALORE	560020	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
SMRITASGH	ANUNISH	PAND RABARELY KABARELLY INDIA	MHARASHTRA	RAE BAREILY	290001	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
SAVITRIDEVAGAR	GAUTAMRAMESH	NO 15/15 SODHVA STSITHANAND INDIA	GUJARAT	VIJAYVADA	520002	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
ADISHANKAR	VIJAYLALADHAR	8 NO. 35. GALI NO. A, NEMCHU H INDIA	GUJARAT	MOHORE	458441	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
ABDULRAHMANEMED	VIJAYLALADHAR	PADE ROAD, 4A, VALAJAR SHIB MAIN INDIA	GUJARAT	MOHORE	458441	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
PRATAPCHANDRANANDH	VIJAYLALADHAR	NO. 4/1, 2B, LANE KANI, KIRAR INDIA	GUJARAT	MOHORE	458441	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
RAJESHKANDHIA	LATCHENDRANARAKASAGHAINA	NO 120 BLOCK 9 VIDVA NAGAR INDIA	UTTAR PRADESH	KANPUR	208011	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
SARITASANTANA	SABANANARAJALATHA	SC, ALPINE PARK ROAD KOLKA INDIA	WEST BENGAL	KOLKATA	700007	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
ANANDHARISH	SABANANARAJALATHA	2, MADHO SETHI LANE, HRD INDIA	WEST BENGAL	KOLKATA	700007	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BINARASGHADOS	SHRINIVAS	2, GURRAMUDU STREET 22, UTTAR INDIA	WEST BENGAL	KOLKATA	700007	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
AAYINDYARREDEVI	VINDOYATHIRANANARTHEDEVI	F/01 TELECOM QUARTERS KANPAJ INDIA	KARNATAKA	BANGALORE	560012	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BRAGAR	VINDOYATHIRANANARTHEDEVI	SHARDHA 1 LINDA LANE JAMNAG INDIA	GUJARAT	JAMNAGAR	382001	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
GOKULCHANDRABAI	LITTECHIRUCHANDRABAI	C/O CITY LINDA BANER LTD 402 4A INDIA	MHARASHTRA	MUMBAI	400014	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
ANANDKANTH	KALPACHANDRABAI	46A KALABANDH LINE FLAT NO 2 J INDIA	WEST BENGAL	HOWRAH	711104	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
NISHI	NOTAVAILABLE	H NO 3/3 VEMKALIN BAHU DUDHAPUR INDIA	UTTAR PRADESH	VARANASI	221001	IN081110497876	Amount for undamied and	1.00	18 OCT 2018
SHRINIVASUNANDAS	SAITHIVAS	FLAT NO 218, VINA COMPLEX OLD INDIA	GUJARAT	BARUCH	392001	IN081110497876	Amount for undamied and	15.00	18 OCT 2018
KANTHESHRINIVAS	MANGALAKA	C 548 YAMUNA VIHAR, TOWNS INDIA	GUJARAT	DHARTTASGARH	495200	IN081110497876	Amount for undamied and	50.00	18 OCT 2018
MANISHANANDH	VADAPONE	W/O MARESH KAL, LOVELY HOME H INDIA	GUJARAT	TILAKUR	372202	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BARIBHARAVALLASA	CHANDRACHALAM	9/25 LONIA VIHAR, INSIDE NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226016	IN081110497876	Amount for undamied and	30.00	18 OCT 2018
ISORRAMANIVALLERAYADU	BAJESHVARARAVADAV	C/O 1/1 GARDEN SHREERAM NAG INDIA	ANDHRA PRADESH	WEST GODAVARI	520001	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
SONUNDESHWAR	BAJESHVARARAVADAV	2, SUVER PLAZA B/H VISHA TOVEF INDIA	GUJARAT	AMRITSAR	380051	IN081110497876	Amount for undamied and	25.00	18 OCT 2018
ALKAMATIL	BAJESHVARARAVADAV	C/O LIC OFFICE, DAM ROAD INDIA	GUJARAT	VIJAYVADA	520001	IN081110497876	Amount for undamied and	25.00	18 OCT 2018
GITANESHVARINRANAMANGUTHA	PADMAPRASH	HOUSE NO. 305 GANPATI HESTIGTS INDIA	MHARASHTRA	GURJON	122001	IN081110497876	Amount for undamied and	25.00	18 OCT 2018
PRATYUSHBANARATHI	PRANVITHILUSHIBANAMUKHTA	34 KANAKABAI 2 KODWAR NAGA INDIA	GUJARAT	SURAT	395006	IN081110497876	Amount for undamied and	14.00	18 OCT 2018
PRATYUSHBANARATHI	PRANVITHILUSHIBANAMUKHTA	AT AND C/O MOTA SHIKHA SWAMI INDIA	GUJARAT	AMRITSAR	382001	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
NEELANANDINI	PRANVITHILUSHIBANAMUKHTA	98/1 BHUJI WARD NAKA N BHUJ KAD INDIA	GUJARAT	KACHHBU SHIB	370001	IN081110497876	Amount for undamied and	25.00	18 OCT 2018
BALAKUMARANAYAS	VISHWANATHAN	KRISHNAGU GALLI KANSA PUNJA INDIA	ANDHRA PRADESH	CHITTOOR	517507	IN081110497876	Amount for undamied and	40.00	18 OCT 2018
POTHULURUSUBBAMBAR	MAESTRANGE	NO 18-146/1 PRASANTHI NAGAR INDIA	ANDHRA PRADESH	CHITTOOR	517507	IN081110497876	Amount for undamied and	40.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	D NO 28/1 18 WOODWARD STREET INDIA	ANDHRA PRADESH	VISAYANAGAR	520001	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
MAESTRANGE	MAESTRANGE	C/O SHAK MAMBOOD BASHA STA, INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
MAESTRANGE	MAESTRANGE	DOOR NO 748 GANDHITHA CRTL INDIA	ANDHRA PRADESH	GUJNTY	520616	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	H NO. 81/49/2, MADANA PURI LA INDIA	ANDHRA PRADESH	GUJNTY	520616	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	PONDURAM 4TH FLOOR 4B, 5/2 JUSUS INDIA	WEST BENGAL	KOLKATA	700071	IN081110497876	Amount for undamied and	1500.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	109/2 GARDHWA HOUSE DEVNAGAR INDIA	ANDHRA PRADESH	AMRITSAR	382001	IN081110497876	Amount for undamied and	1500.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	33 BEKARBANDU PO DHANBAD INDIA	MHARASHTRA	DHANEAD	820002	IN081110497876	Amount for undamied and	20.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	SHARDHA HOUSE DEVNAGAR INDIA	WEST BENGAL	DHARBELING	724005	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	PLOT NO 351 KANGETTA CVT OUT 8 INDIA	WEST BENGAL	MELICE	540004	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	ASHIRWAD SHYVANGAR MIRAJ INDIA	MAHARASHTRA	SANGLI	454020	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	VISVANGAR COLONY KHEMARAM INDIA	KARNATAKA	KANNANUR	576001	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	BEHIND SICHU NURSING HOME UN INDIA	PUNJAB	BRATHINDA	151505	IN081110497876	Amount for undamied and	15.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	GR NO 11 SHIKHA TELEPHONE INDIA	MHARASHTRA	MUMBAI	400014	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	DHANUS STREET 1TH FLOOR GUPTA B INDIA	MHARASHTRA	MUMBAI	400019	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	FLAT NO 208 GANPATI HESTIGTS D INDIA	MHARASHTRA	GURJON	122001	IN081110497876	Amount for undamied and	35.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	301, ATLANTIC STREET, CHOWALAH INDIA	ANDHRA PRADESH	HYDRABAD	500016	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	5/1 BLOCK BIRVANAY APTS 3H INDIA	ANDHRA PRADESH	HYDRABAD	500016	IN081110497876	Amount for undamied and	10.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	10/120 LANKAVIYA WARANAGAL INDIA	ANDHRA PRADESH	WARANGAL	506001	IN081110497876	Amount for undamied and	25.00	18 OCT 2018
BAJESHVARARAVADAV	MAESTRANGE	NO 2/82/2/1 KESHANUR HANNA INDIA	ANDHRA PRADESH	WARANGAL	506001	IN081110497876	Amount for undamied and	25.00	18 OCT 2018

SR	NAME	STATE	POSTAL	STATUS	DATE
355	355 R T COLONY 4TH ROAD VAYU	ANDHRA PRADESH	520008	000395	Amount for undamied and u
356	356 VILASA STREET PUNABANGALU	CHENNAI	520008	000395	Amount for undamied and u
357	357 ASSISTANT JUDGE CITY CIVIL CO	HYDERABAD	500033	000333	Amount for undamied and u
358	358 N 3 MAIN ROAD KEMER GOWD	KARNATAKA	560019	000036	Amount for undamied and u
359	359 RAJAWA QUTUBI RO ANDRIE	MASARA	571045	000042	Amount for undamied and u
360	360 MAREE LASCME PRIME SHARE	TAMIL NADU	630005	000287	Amount for undamied and u
361	361 NO 27 SIKKIMNATHA 1TH WY	ANDHRA PRADESH	500043	000043	Amount for undamied and u
362	362 VARUN CONSULTANCY 2ST F	CUDAHAR	561844	000188	Amount for undamied and u
363	363 NO 360 MAIN ROAD N BLOCK E	BANGALORE	560035	000485	Amount for undamied and u
364	364 NO 72 2ND FL 3RD MAIN BR	KARNATAKA	560076	IN0200281220805	Amount for undamied and u
365	365 ANNAMARAVU STREET CHODI	ANDHRA PRADESH	530036	000047	Amount for undamied and u
366	366 SAKA BAGI DALVAL BANG	ANDHRA PRADESH	500048	IN0265103008490	Amount for undamied and u
367	367 N O 173 180/8/6A SAJAN RAG	ANDHRA PRADESH	500058	000086	Amount for undamied and u
368	368 BR 15 V F ROAD JAIN BHANU	HYDERABAD	500030	000092	Amount for undamied and u
369	369 PLOT NO 745 SECTOR 24I VAYU	GUJARAT	382021	000188	Amount for undamied and u
370	370 29/1 VALLABHA VISKAPATAM	ANDHRA PRADESH	500027	000029	Amount for undamied and u
371	371 NO 68 2TH FLOOR SIKHARU	ANDHRA PRADESH	500028	000028	Amount for undamied and u
372	372 P P 5 S LINGANAPETA 5TH	ANDHRA PRADESH	503034	000189	Amount for undamied and u
373	373 ANANDRA APTS MAROJA T	GUJARAT	384007	000244	Amount for undamied and u
374	374 NO 86 NEW GLOTH MARKET	GUJARAT	380022	000079	Amount for undamied and u
375	375 S K PRASAD TEACHER NEAR SR	ANDHRA PRADESH	520025	000244	Amount for undamied and u
376	376 H NO 81-1159/1 P N ROAD	HYDERABAD	506002	12047000004552	Amount for undamied and u
377	377 302 SHANMUKH APARTMENT	GUJARAT	396445	000028	Amount for undamied and u
378	378 RAGHUNATHAN STREET BUA	ANDHRA PRADESH	581330	000059	Amount for undamied and u
379	379 NO 6 TETRA SCHOL AFFORCE	ANDHRA PRADESH	520043	000047	Amount for undamied and u
380	380 CIVIL LINE NEAR SR MAIN	KARNATAKA	571005	000042	Amount for undamied and u
381	381 CROWN TEXTILES MACHHARA	BHAR	800008	000105	Amount for undamied and u
382	382 NO 82-205/2D 1A JAWAHAR	ANDHRA PRADESH	500031	000485	Amount for undamied and u
383	383 NO 202 2ND FLOOR KUGGUR	KARNATAKA	560071	000159	Amount for undamied and u
384	384 JWO H SHIM SWO OFFICE	TAMIL NADU	600055	000042	Amount for undamied and u
385	385 N R HEMALAKSHI HOUSE	GUJARAT	381006	000078	Amount for undamied and u
386	386 N 7MTAI SUBBARAO ROAD	WEST BENGAL	700014	000221	Amount for undamied and u
387	387 NO 138 MAROJA APTS	MHARASHTRA	400037	000189	Amount for undamied and u
388	388 SR LAMU CORPORATION KAM	ANDHRA PRADESH	521055	000207	Amount for undamied and u
389	389 HIND SHAMES CONSULTANCY	ANDHRA PRADESH	520026	000020	Amount for undamied and u
390	390 NO 73 B KANCHANA PALDE	ANDHRA PRADESH	520026	000020	Amount for undamied and u
391	391 15-30/98/5 SETHUPATHANAND	HYDERABAD	500065	000049	Amount for undamied and u
392	392 SUBASH NAGESH MANGALU	CHENNAI	600018	000049	Amount for undamied and u
393	393 C/O GOVIND RAM NAGAMBAL	UTTAR PRADESH	241025	IN00100320568	Amount for undamied and u
394	394 C/O RAGHAVA SANKARAN	UTTAR PRADESH	241025	IN00100320568	Amount for undamied and u
395	395 VILBADALA PALCA PO KHAN	PUNJAB	146001	000017	Amount for undamied and u
396	396 C/O RAJA RATNAM G S-28/87	ANDHRA PRADESH	500004	000234	Amount for undamied and u
397	397 4 ANOUR 2ND FLOOR NEAR SR	GUJARAT	380042	000202	Amount for undamied and u
398	398 GIRIUNI NEAR MGTI NAGAR	GUJARAT	380026	000026	Amount for undamied and u
399	399 A SIKHARTI HOUSE JODPUR	GUJARAT	382001	000049	Amount for undamied and u
400	400 C/O JAIN HOMOEOPATHIC CLINIC	UTTAR PRADESH	251021	000172	Amount for undamied and u
401	401 SHIPENI C/O PHS SCDL T W	MAHARASHTRA	401007	000049	Amount for undamied and u
402	402 SR KANMA NAYLA MAROJA	ANDHRA PRADESH	521026	000189	Amount for undamied and u
403	403 27-120/9 C C COLONY OFF	CHITTOOR	517002	000049	Amount for undamied and u
404	404 QFT NO 8 B SURE VYAS	ANDHRA PRADESH	520026	000049	Amount for undamied and u
405	405 C/O MAREE LASCME PRIME	TAMIL NADU	630005	000288	Amount for undamied and u
406	406 GOVT BLDG BRESS GARAPATI	HYDRABAD	500030	000049	Amount for undamied and u
407	407 C/O MAREE LASCME PRIME	TAMIL NADU	630005	000257	Amount for undamied and u
408	408 32A VALANTY VPM APARTMENT	TAMIL NADU	620218	000246	Amount for undamied and u
409	409 INDIAN BANK CONSUMER	ANDHRA PRADESH	520026	000049	Amount for undamied and u
410	410 35 PRASANTH COLONY BHU	KARNATAKA	580053	000049	Amount for undamied and u
411	411 KARNATAKA COLONY KURU	KARNATAKA	580053	000049	Amount for undamied and u
412	412 UNDRABANARAV W S	WEST GODAVARI	534216	000219	Amount for undamied and u
413	413 C/O SYMPLICE BANK KARUNTA	ANDHRA PRADESH	500027	000109	Amount for undamied and u
414	414 NO 24 1ST FLOOR SR BAKSHI	BANGALORE	560020	000072	Amount for undamied and u
415	415 C/O PBN BAN SUDHA MANGON	VIJAYAWADA	520002	000070	Amount for undamied and u
416	416 QFT NO 2 WINDOLA TELEPHONE	MUMBAI	400004	000049	Amount for undamied and u
417	417 C/O MAREE LASCME PRIME	ANDHRA PRADESH	520026	000206	Amount for undamied and u
418	418 202 HOSE APARTMENT BUST	VIJAYAWADA	520026	000049	Amount for undamied and u
419	419 96A SAMPIG ROAD K P	KARNATAKA	573001	000151	Amount for undamied and u
420	420 SANAR PRINTERS PRAGDESH	ASSAM	781021	000225	Amount for undamied and u
421	421 C/O RIJHOTI CLINIC E P S	KARNATAKA	792028	000049	Amount for undamied and u
422	422 126-3/A N T C COLONY	VIJAYAWADA	520008	000197	Amount for undamied and u
423	423 45/2 CHENNAI MOHAL KANUR	UTTAR PRADESH	241026	000197	Amount for undamied and u
424	424 CLASSIC FURNISHING 83	TAMIL NADU	600019	000019	Amount for undamied and u
425	425 40A DIAMOND PARK APT 4TH	GUJARAT	382003	000049	Amount for undamied and u
426	426 C 2 P 4 QUARTERS BHAGYA	MAHARASHTRA	413005	000185	Amount for undamied and u
427	427 C-2 HUTCHINS COURT 181	KARNATAKA	560084	000192	Amount for undamied and u
428	428 C/O SR BAYALASHMI FRANCIS	BELGURU	560024	000295	Amount for undamied and u
429	429 45/2 CHENNAI MOHAL KANUR	UTTAR PRADESH	241026	000169	Amount for undamied and u
430	430 C COLONY KOTI NEAR SR	WEST GODAVARI	530025	IN001007400680	Amount for undamied and u
431	431 SR MAYURI CLOTH CENTRE	VIJAYAWADA	523155	000200	Amount for undamied and u
432	432 D NO 21-380 MOHALI MULLU	GUNTUR	522635	000197	Amount for undamied and u
433	433 A 1 OFFICES FLOYD HOSTEL	KARNATAKA	581001	000168	Amount for undamied and u
434	434 H N S BARA MOHALA NEAR	HARYANA	120001	000095	Amount for undamied and u
435	435 2/6B NAGESH MACHANALU	ANDHRA PRADESH	520026	000049	Amount for undamied and u
436	436 E-3 NO 5A COLONY HASHTAMI	HYDERABAD	500029	000730	Amount for undamied and u
437	437 NO 184 PRITHI DESHMAR	JAMMU AND KASHMIR	180002	120160000100650	Amount for undamied and u
438	438 5A/362 SHILO WATCH	ANDHRA PRADESH	520025	000204	Amount for undamied and u
439	439 STATE BANK OF HYDRE TEND	KARNATAKA	571001	000049	Amount for undamied and u
440	440 D NO 3/87T ERANKUR ROAD	TAMIL NADU	630004	IN002014232217	Amount for undamied and u
441	441 8/2 MEGHANA NEAR KACH	VIJAYAWADA	534000	000197	Amount for undamied and u
442	442 55-58 COLONY BALKA NEAR	ANDHRA PRADESH	530002	000212	Amount for undamied and u
443	443 WTS V VASUDHA IND AP	WEST GODAVARI	530025	000218	Amount for undamied and u
444	444 W/O P PRASAD C/O N	VIJAYAWADA	530005	000248	Amount for undamied and u
445	445 PLOT NO 1 DIKSHITHA GARDEN	TAMIL NADU	620020	000217	Amount for undamied and u
446	446 C/O THELIS SRIKANTHA PALAD	ANDHRA PRADESH	520026	000249	Amount for undamied and u
447	447 37/77 MAIN ST 29TH CROSS	KARNATAKA	560030	000095	Amount for undamied and u
448	448 AT SURSH NAGAR COLONY	BANGALORE	560025	000095	Amount for undamied and u
449	449 C/O BASU LIMITED 12	WEST BENGAL	700069	000073	Amount for undamied and u
450	450 ANDHRA APPTI MOTTAL NEH	MAHARASHTRA	421020	000087	Amount for undamied and u
451	451 SR LAMU CORPORATION	ANDHRA PRADESH	520026	000199	Amount for undamied and u
452	452 C/O S 5 ROAD STATE BANK	ANDHRA PRADESH	520026	000022	Amount for undamied and u
453	453 10 AMBALAP APARTMENT	GUJARAT	380025	000189	Amount for undamied and u
454	454 SRINIDI 11 LASHARANA	TAMIL NADU	620017	000063	Amount for undamied and u
455	455 244 4TH SHOP ST 34TH	BANGALORE	560024	000229	Amount for undamied and u
456	456 NO 412 SVAYAM ST	WEST GODAVARI	534078	000216	Amount for undamied and u
457	457 N-3 THANDURU HOUSE	MAHARASHTRA	400004	000189	Amount for undamied and u
458	458 NO 29/21 7TH MAIN ST	BANGALORE	560022	000202	Amount for undamied and u
459	459 D NO 3/87T ERANKUR ROAD	KARNATAKA	580009	000084	Amount for undamied and u
460	460 C/O MAREE LASCME PRIME	TAMIL NADU	630005	000195	Amount for undamied and u
461	461 PATH HOUSE MAROJA KULSH	KARNATAKA	573005	000046	Amount for undamied and u
462	462 VINEETA SATYA B WELLEY	EAST GODAVARI	533101	000247	Amount for undamied and u
463	463 5A/362 SHILO WATCH	ANDHRA PRADESH	520026	000049	Amount for undamied and u
464	464 STATE BANK OF INDIA REGION	VIJAYAWADA	530020	000039	Amount for undamied and u
465	465 ALPHABARD BANK S	MAHARASHTRA	425001	000044	Amount for undamied and u
466	466 40A DIAMOND PARK APT	GUJARAT	382003	000082	Amount for undamied and u
467	467 MADH STREET MOTTI BHANU	GUJARAT	382001	IN0051317855586	Amount for undamied and u
468	468 C/O V R B MOHAN GUPTA	WEST GODAVARI	534030	000218	Amount for undamied and u
469	469 9-30-26 TEMPLE STREET	ANDHRA PRADESH	532001	000050	Amount for undamied and u
470	470 C/O MAROJA TRANSFER	RANCHI	834005	000246	Amount for undamied and u
471	471 SR MAYURI TEXTILES KARAND	VIJAYAWADA	523155	000199	Amount for undamied and u
472	472 C/O RAGHAVA RAO	WEST GODAVARI	534036	000009	Amount for undamied and u
473	473 P O REDHALLA TEP SR	RAJASTHAN	330073	000176	Amount for undamied and u
474	474 24 ANNA AMMAL COLONY	TAMIL NADU	620017	000068	Amount for undamied and u
475	475 KRISHNA SAI FINANCE	VIJAYAWADA	523001	000240	Amount for undamied and u
476	476 ACCOUNTANT THE VYSYA BANK	ANDHRA PRADESH	530020	000205	Amount for undamied and u
477	477 36 POKH BANK COLONY	KARNATAKA	560026	000176	Amount for undamied and u
478	478 POST BOX 175 S A GOPAL	RAJASTHAN	330025	000178	Amount for undamied and u
479	479 24-11-01 ORISANTHAR V	WEST GODAVARI	530002	000213	Amount for undamied and u
480	480 35 KAN LAXMINI MARG	MAHARASHTRA	456001	000094	Amount for undamied and u
481	481 C/O MAHARWEE WOODS	KARNATAKA	560021	000095	Amount for undamied and u
482	482 1 ALEXANDER 12TH	MAHARASHTRA	400012	000054	Amount for undamied and u
483	483 30-10-17 PDMANAVARWAD	ANDHRA PRADESH	500020	000043	Amount for undamied and u
484	484 123-4TH MAIN CHANDRA	BANGALORE	560040	000045	Amount for undamied and u
485	485 4/24 AND SONS RAILWAY	PUNJAB	141421	000132	Amount for undamied and u
486	486 C/O SUBSH CHANDRA	ORISSA	768004	IN0203291305320	Amount for undamied and u
487	487 MANAGER CANARA BANK	TAMIL NADU	624005	000216	Amount for undamied and u
488	488 C/O ALLEX S 24AH STATE	GUJARAT	382001	000221	Amount for undamied and u
489	489 801 DOVER COURT 22	WEST BENGAL	700019	000222	Amount for undamied and u
490	490 22 CIRCULAR ROAD	RANCHI	834001	000087	Amount for undamied and u
491	491 203 NATRA REDA APTS	GUJARAT	395001	000195	Amount for undamied and u
492	492 DEFY 801 PLANT	BANGALORE	560016	000187	Amount for undamied and u
493	493 5 B S S 62 ONGLE	VIJAYAWADA	523001	000197	Amount for undamied and u
494	494 H NO 22-223 DAREBAPUR	ANDHRA PRADESH	500024	000476	Amount for undamied and u
495	495 27 BREEMAN PUR ROAD	WEST BENGAL	700004	000224	Amount for undamied and u
496	496 C/O CHIT TAI CONTROL	KOLKATA	495001	130414000200470	Amount for undamied and u
497	497 'MODHURVA' B BOHARI	GUJARAT	382001	000174	Amount for undamied and u
498	498 28ANBA HUSAINVA 4-10	HYDERABAD	500003	000040	Amount for undamied and u
499	499 25/A KALAPPAN CHETTY	TAMIL NADU	636007	000205	Amount for undamied and u
500	500 KORE 125 14TH MAIN B	KARNATAKA	560050	000061	Amount for undamied and u
501	501 24 C/OFC COLONY GANDHI	BANGALORE	560028	000288	Amount for undamied and u
502	502 C/O KARNATAK COFFEE	KARNATAKA	560005	000191	Amount for undamied and u
503	503 131/2 G V B GULLINGS	COMBATORRE	644005	000095	Amount for undamied and u

RAJABALDHARAN	BRABAMAN	601, INFINITY PARK 24A, BHANDAR	INDIA	MAHARASHTRA	MUMBAI	400016	0004368	Amount for undamied u	2000	18 OCT 2018
VENKATESWARANBALAJIANDHARA	MAHENDRANAND	8 5 PETA TOWER	INDIA	ANDHRA PRADESH	EAST GODAVARI	523600	0010557	Amount for undamied u	1000	18 OCT 2018
VENKATESWARALUVAI	CHINNAKANNASAMBARAVI	4-4-4 PATEL NAGAR 1ST LINE BAPA	INDIA	ANDHRA PRADESH	GUNTUR	522105	0003977	Amount for undamied u	1000	18 OCT 2018
MPKAVATHAMMA	HREELMAS	11 V COMPOUND HARESHAMMA, R	INDIA	KARNATAKA	HASSAN	573201	0004378	Amount for undamied u	2000	18 OCT 2018
HREESHREERAMANT	SHRIBHAKT	5008 50 10002 COMPLEX KREELIAN	INDIA	KARNATAKA	HIRAHOLE	580029	0004379	Amount for undamied u	3000	18 OCT 2018
BHEEMBA	CHEVRANCHO	SURJA CDT FREE CENTRE JAN CTD	INDIA	KARNATAKA	BELLARY	582105	0004401	Amount for undamied u	1000	18 OCT 2018
KUDUMSARAPALLA	SHIVABABU	ASSISTANT ENGINEER DOORWAY	INDIA	KARNATAKA	KULBARGA	585104	0004402	Amount for undamied u	1000	18 OCT 2018
VIJAYKUMAR	SHRAMEESA	UPPER DIVN CLERK DODDURBANAH	INDIA	KARNATAKA	BALGANGA	585104	0004403	Amount for undamied u	2000	18 OCT 2018
PSUBIRAHANDAN	SHUKUNDESAI	159 DEVERE CDDODSERS COLONY C	INDIA	ANDHRA PRADESH	CHENNAI	600077	0004427	Amount for undamied u	2000	18 OCT 2018
TSPRIKASHAN	NOTAVAILABLE	4105 TYS 11 CAMP 4 ANANAM	INDIA	TAMIL NADU	TIRUNEELVELI	625200	0004428	Amount for undamied u	1000	18 OCT 2018
PRADYUMNAN	MPLANANAYAN	67 TROTH MAIN ROAD SALEM	INDIA	TAMIL NADU	SALEM	636005	0004445	Amount for undamied u	1000	18 OCT 2018
SPINCHIKAPPAN	EMUGANANNAN	6738 18866A GOWDER ST COOMB	INDIA	COMBATORRE	COMBATORRE	641200	0004452	Amount for undamied u	3000	18 OCT 2018
INMELIN	NACHAPPAN	6738 18866A GOWDER ST COOMB	INDIA	TAMIL NADU	COMBATORRE	641200	0004451	Amount for undamied u	2000	18 OCT 2018
SRIRAM	TRANDIRAMPY	23-A VANDANA NIGRA MILPO SAINTHA	INDIA	WEST BENGAL	KOLKATA	700022	0004453	Amount for undamied u	3000	18 OCT 2018
MSHANKARANBRAMANAN	SMADANNAN	28 MANAM VILAPA ROAD HSTND	INDIA	TAMIL NADU	COMBATORRE	641200	0004455	Amount for undamied u	2000	18 OCT 2018
MSGANTH	SHIVAKUMARBRAMANAN	399 DEVERE CDDODSERS COLONY C	INDIA	ANDHRA PRADESH	CHENNAI	600077	0004495	Amount for undamied u	2000	18 OCT 2018
SANDEEVENDRA	SHYAMKUMAR	6738 18866A GOWDER ST COOMB	INDIA	WEST BENGAL	KOLKATA	700022	0004492	Amount for undamied u	3000	18 OCT 2018
SARAKKARAWALLA	HARILAKSHARWALLA	4 ACHAMBIT SHAW ROAD HASTIND	INDIA	WEST BENGAL	KOLKATA	700022	0004475	Amount for undamied u	3000	18 OCT 2018
CHAITANYAGARWALLA	RAKUNATHNAGARWALLA	4 ACHAMBIT SHAW ROAD HASTIND	INDIA	WEST BENGAL	KOLKATA	700022	0004476	Amount for undamied u	3000	18 OCT 2018
ANTAGOEL	NARESHGOL	4 ACHAMBIT SHAW ROAD HASTIND	INDIA	WEST BENGAL	KOLKATA	700022	0004478	Amount for undamied u	3000	18 OCT 2018
RANULTNAGARWALLA	RAJESHCHANDRANWALLA	4 ACHAMBIT SHAW ROAD HASTIND	INDIA	WEST BENGAL	KOLKATA	700022	0004479	Amount for undamied u	3000	18 OCT 2018
VIKASHGARWALLA	HARILAKSHARWALLA	4 ACHAMBIT SHAW ROAD HASTIND	INDIA	WEST BENGAL	KOLKATA	700022	0004481	Amount for undamied u	3000	18 OCT 2018
SUNTAAGARWALLA	MAHESHWARWALLA	4 ACHAMBIT SHAW ROAD HASTIND	INDIA	WEST BENGAL	KOLKATA	700022	0004483	Amount for undamied u	3000	18 OCT 2018
SHALAKSHAGARWALLA	HARILAKSHARWALLA	4 ACHAMBIT SHAW ROAD HASTIND	INDIA	WEST BENGAL	KOLKATA	700022	0004484	Amount for undamied u	3000	18 OCT 2018
KAMALAKARWALLA	MAHENDRANAGARWALLA	C/O DURGA OIL MILL PO SAINTHA	INDIA	WEST BENGAL	BIRBHUM	713214	0004485	Amount for undamied u	3000	18 OCT 2018
VIKASHGARWALLA	MAHENDRANAGARWALLA	C/O DURGA OIL MILL PO SAINTHA	INDIA	WEST BENGAL	BIRBHUM	713214	0004486	Amount for undamied u	3000	18 OCT 2018
NEELANAGOL	MURARINAGOL	C/O DURGA OIL MILL PO SAINTHA	INDIA	WEST BENGAL	BIRBHUM	713214	0004487	Amount for undamied u	3000	18 OCT 2018
KRISHNANANDSHARMA	MAHENDRANAGARWALLA	C/O DURGA OIL MILL PO SAINTHA	INDIA	WEST BENGAL	BIRBHUM	713214	0004488	Amount for undamied u	3000	18 OCT 2018
RAJESHCHANDRAN	ADIGESHCHANDRAN	121 8 FECTOS BIRNIPA POSTO C	INDIA	BHAR	PATNA	800021	0004494	Amount for undamied u	2000	18 OCT 2018
YSHVANATHREDDY	SHRINIDHOREDDY	BOKHAR INDUSTRIES PVT LTD KALAN	INDIA	GDA	PANAI	409051	0006156	Amount for undamied u	4000	18 OCT 2018
SHEPASREDDY	SHRINIDHOREDDY	BOKHAR INDUSTRIES PVT LTD KALAN	INDIA	GDA	PANAI	409051	0006157	Amount for undamied u	4000	18 OCT 2018
RANGARAJAMMAMSETTY	SIRIMANNIRAO	THE VSSA BANK LTD KAVAI	INDIA	ANDHRA PRADESH	NELLORE	520015	0005211	Amount for undamied u	4000	18 OCT 2018
SIRIMANNIRAO	SIRIMANNIRAO	41-746 RIVERVIEW COMPLEXTS	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0005212	Amount for undamied u	4000	18 OCT 2018
HUKAMCHANDAN	MANESHWARJAN	455 VEER VIHAR NEAR SHYAM NAG	INDIA	KARNATAKA	JALUR	302019	0005138	Amount for undamied u	4000	18 OCT 2018
VIDALAH	SHRINATHCHANDRAN	455 VEER VIHAR NEAR SHYAM NAG	INDIA	KARNATAKA	JALUR	302019	0005139	Amount for undamied u	4000	18 OCT 2018
SIRIMANNIRAO	SHRINATHCHANDRAN	455 VEER VIHAR NEAR SHYAM NAG	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0005139	Amount for undamied u	4000	18 OCT 2018
GAYANATH	CHANDRAN	CHANDRAN PO KOLAKALLE WA TEN	INDIA	KARNATAKA	BANGALORE	560044	0005083	Amount for undamied u	2000	18 OCT 2018
SHESHU	NOTAVAILABLE	DM SHRE CONSULTANTS 15 15TH	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0005084	Amount for undamied u	2000	18 OCT 2018
SHESHUBHABU	HARISHANKAR	H NO 1-9 10A NEAR BANAYAN STREET	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0005085	Amount for undamied u	2000	18 OCT 2018
VISWANATHAN	VENKATESHWAR	6-12 SARATHI NAGAR INDOOR A	INDIA	ANDHRA PRADESH	VIJAYAWADA	521202	0005057	Amount for undamied u	5000	18 OCT 2018
VISWANATHAN	VENKATESHWAR	HNO 58-47/25 3RD CROSS BANGALUR	INDIA	ANDHRA PRADESH	HIDARBABAD	509202	0005058	Amount for undamied u	5000	18 OCT 2018
VIAJAYAKSHANSUNEER	YSWANNATHCHANDRAN	W/D 5 VISWANATH ROAD DMS CO	INDIA	ORISSA	DHENKANAL	759147	0005610	Amount for undamied u	6000	18 OCT 2018
VENKATESHWAR	SHRINATHCHANDRAN	C/O GOBRIND RAM SHYAM SINGH	INDIA	HARYANA	BIHRAWAN	152021	0006625	Amount for undamied u	6000	18 OCT 2018
DEVIKANDAMBARAN	SHRINATHCHANDRAN	11474 CHORDING HOUSING BOABE	INDIA	RAJASTHAN	JAIPUR	342008	0006626	Amount for undamied u	6000	18 OCT 2018
DEEPAK	NOTAVAILABLE	11474 CHORDING HOUSING BOABE	INDIA	RAJASTHAN	JAIPUR	342008	0006630	Amount for undamied u	6000	18 OCT 2018
SHRINATHCHANDRAN	MAHESHCHANDRAN	MANEESHWANT INKATAN 1047	INDIA	BHARANGAL	BHARANGAL	355149	0006631	Amount for undamied u	6000	18 OCT 2018
VENKATESHWAR	VENKATESHWAR	8/C-28 CAMP KURNOOD P A	INDIA	ANDHRA PRADESH	KURNOOL	518002	0006512	Amount for undamied u	1000	18 OCT 2018
BALAKRISHNANLAKSHMANARAJU	SETTANAKKARALAKSHMANARAJU	RAVENI EMPLOYEES COLONY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	0006662	Amount for undamied u	6000	18 OCT 2018
REKHA	POWANKAN	CHANDRA SIKHAR FANCY B STREET	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0006616	Amount for undamied u	6000	18 OCT 2018
GOPALAKRISHNAN	KRISHNAN	VAJUVI INDOOR HCL MILL POLKUR	INDIA	ANDHRA PRADESH	SIRAKOLLA	512127	0006667	Amount for undamied u	6000	18 OCT 2018
GONDAYANATHAN	SHRINATHCHANDRAN	W/D MANAGER HCL MILL POLKUR	INDIA	ANDHRA PRADESH	KATKI	518002	0006668	Amount for undamied u	6000	18 OCT 2018
DAKSHINAMURTHY	RAMANAYANA	MATHS ASST 2 P B SCHOOL NIMA	INDIA	ANDHRA PRADESH	WEST GODAVARI	515126	0006694	Amount for undamied u	6000	18 OCT 2018
SHRINATHCHANDRAN	SHRINATHCHANDRAN	11 SIRMA MANIGATT STREET VELLO	INDIA	ANDHRA PRADESH	KOTHY-AREOT	632005	0006695	Amount for undamied u	2000	18 OCT 2018
VENKATESHWAR	SHRINATHCHANDRAN	H NO 12-3-81 S V IN ROAD WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002	0006120	Amount for undamied u	1000	18 OCT 2018
BALAKRISHNAN	DAVIDSWARNA	BOMMALLEU CHURCH COMPOUNE	INDIA	ANDHRA PRADESH	VIJAYAWADA	521317	0007127	Amount for undamied u	1000	18 OCT 2018
GUNDETHAN	REKHA	BHAKAT MEDICAL STORE SHANESR	INDIA	ANDHRA PRADESH	SONEPAT	312004	0006712	Amount for undamied u	1000	18 OCT 2018
STARABHARADWASH	REKHA	110 HARI PHATK KHOWR MP	INDIA	MADHYA PRADESH	INDORE	453441	0006712	Amount for undamied u	1000	18 OCT 2018
SMALLANDAR	REKHA	W/O D 19 PANTHULLI CHEST OFFICERS	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0006718	Amount for undamied u	1000	18 OCT 2018
GETTHI	SMALLANDAR	S ANULYA APARTMENTS SETHI CROSS	INDIA	KARNATAKA	BANGALORE	560032	0006742	Amount for undamied u	1000	18 OCT 2018
MAHENDRAN	SMALLANDAR	NEWTECH ARCHITECTS AAGALANE	INDIA	KARNATAKA	BELLARY	582105	0006774	Amount for undamied u	1000	18 OCT 2018
MAHENDRAN	SMALLANDAR	C/O KALLATH TRADING CO-2	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0006774	Amount for undamied u	1000	18 OCT 2018
VENKATESHWAR	MURLIDHARWALLA	BHAGWAN MEDICA STORES TOP FLOOR	INDIA	ANDHRA PRADESH	KARIMNAGAR	509001	0006813	Amount for undamied u	5000	18 OCT 2018
VENKATESHWAR	NOTAVAILABLE	REKHA SA FINANCE SBIWC SHOP	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0006814	Amount for undamied u	5000	18 OCT 2018
SHYAM	PRABHAKAR	H NO 1-5137 JDD PATTANABANGAL	INDIA	ANDHRA PRADESH	HYDERABAD	500028	0006842	Amount for undamied u	8000	18 OCT 2018
PHILAKSHAR	REKHA	8-625 UPSTAIR JANGAL STREET CH	INDIA	ANDHRA PRADESH	CHITTOOR	517200	0006845	Amount for undamied u	12000	18 OCT 2018
VENKATESHWAR	JANGALMANNANA	C/O VSSA BANK LTD MAIN ROAD	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0006856	Amount for undamied u	1000	18 OCT 2018
VENKATESHWAR	YSATHAM	FLAT NO-C-3 CHIRUPATA APTS 6	INDIA	ANDHRA PRADESH	HYDERABAD	500082	0006888	Amount for undamied u	7000	18 OCT 2018
SRINIVASARAO	YSATHAM	C/O GUPTA & CO ANAVANTI ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522102	0006888	Amount for undamied u	1000	18 OCT 2018
KATYAYANISWAMI	SHANDRANANDHOREDDY	C/O CHANDRA MOHAN REDDY D	INDIA	ANDHRA PRADESH	GUNTUR	522006	0006885	Amount for undamied u	5000	18 OCT 2018
BALAKRISHNAN	SHANDRANANDHOREDDY	SURAN CHIT LAKO L-4 L-4-127	INDIA	ANDHRA PRADESH	HYDERABAD	500028	0006885	Amount for undamied u	5000	18 OCT 2018
PCHOUDARY	PAJULAKSHI	3-6-217A STREET NO 15 HIMMAT	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0006891	Amount for undamied u	5000	18 OCT 2018
VENKATESHWAR	ANANTHAM	TEACHERS NEW GRAND STREET	INDIA	ANDHRA PRADESH	WEST GODAVARI	515128	0006892	Amount for undamied u	1000	18 OCT 2018
BRAMCHINHA	TEJASWINI	GROUND AGENCIES NPH DARRAN C	INDIA	KARNATAKA	JAIPUR	342005	0006147	Amount for undamied u	1000	18 OCT 2018
SRINIVASACHANDRAN	ANANTHAM	C/O TELPA, SHINGH SPINNA ICC	INDIA	KARNATAKA	BANGALORE	560005	0006990	Amount for undamied u	7000	18 OCT 2018
VENKATESHWAR	ANANTHAM	A202 COOPER INDA LTD NEAR VINA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	0006995	Amount for undamied u	6000	18 OCT 2018
VANSHIDUDUDILIA	DIPRINDRAN	9/32, EBHANNANDI, COLONY PUN	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0006981	Amount for undamied u	15000	18 OCT 2018
VIJAYKUMAR	GOBRINDNAGAR	C/O GOBRIND RAM GUPTA HALLARA	INDIA	ANDHRA PRADESH	BIRWAN	125011	0005972	Amount for undamied u	1000	18 OCT 2018
VIJAYKUMARSHARMA	SHRINIVASANSHARMA	75 LAXMI NAGAR OPP GEM STORE	INDIA	RAJASTHAN	JAIPUR	302011	0005117	Amount for undamied u	1000	18 OCT 2018
VIJAYKUMARSHARMA	SHRINIVASANSHARMA	C/O VIKASHA BARANA GUPTA &	INDIA	ANDHRA PRADESH	WEST GODAVARI	516200	0006297	Amount for undamied u	1000	18 OCT 2018
VIJAYKUMARSHARMA	SHRINIVASANSHARMA	PAINT GUARANTINE B FANGSUDH	INDIA	TAMIL NADU	CHENNAI	600005	0006296	Amount for undamied u	1000	18 OCT 2018
VIJAYKUMARSHARMA	SHRINIVASANSHARMA	6-3-207/C B ROAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500082	0007000	Amount for undamied u	1000	18 OCT 2018
VIJAYKUMARSHARMA	SHRINIVASANSHARMA	BALAJI FRANCHISE SERVICES D	INDIA	ANDHRA PRADESH	EAST GODAVARI	518001	0007003	Amount for undamied u	2000	18 OCT 2018
VIJAYKUMARSHARMA	SHRINIVASANSHARMA	1-30-79/1, 76, 1 ST FLOOR SAPPAT	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0007012	Amount for undamied u	2000	18 OCT 2018
VENKATESHWAR	SACHIN	DOOR NO 29-3-104 SIKHARIN	INDIA	ANDHRA PRADESH	YSRAMPATTNAM	520015	0007014	Amount for undamied u	1000	18 OCT 2018
PHASAKAR	LATEMARIBHARANIBHATT	OPP B TADORS 23-23-1 SWARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0007018	Amount for undamied u	24000	18 OCT 2018
RAMABHETH	RAMBALAMPALA	GROW WELL PHANGS AND SECUR	INDIA	KARNATAKA	SOUTH KARNATAKA	571012	0007022	Amount for undamied u	2000	18 OCT 2018
VENKATESHWAR	RAMBALAMPALA	4-10-27A FRINGE/THANGAI MODAL	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0007044	Amount for undamied u	1000	18 OCT 2018
PRYSHOSH	RAJESH	C/O KRISHNACHANDRAN USAM &	INDIA	GUJARAT	RAKOT	363030	0007039	Amount for undamied u	4000	18 OCT 2018
MESUSHOH	RAJESH	C/O KRISHNACHANDRAN USAM &	INDIA	GUJARAT	RAKOT	363030	0007040	Amount for undamied u	4	