

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

Enter the details as per companies with the information already provided in the Form IFC-2

Company/Share Name	Particulars	Company/Share Name	Sum of unpaid and unclaimed dividend	Sum of interest on matured debentures	Sum of interest on matured deposit	Sum of interest on application money due for refund	Redemption amount of preference shares
		CAMSON BIO TECHNOLOGIES LIMITED	23309.00				
			0.00				
			0.00				
			0.00				
			0.00				

Sum of application money due for refund

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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 Unclaimed	Proposed Date of Transfer to EPF (DD-MM-YYYY)
ANILGARWAL			RAMKRISHNAGARWAL			1170 JANAK PURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	220368000026416			Amount for unclaimed u/s	2006.00	18-01-2019
KOLLURISEENAVARAO			SITHARAMAIAH			S/O KOLLURI SITHARAMAIAH K08E	INDIA	KARNATAKA	RAMANGARA	120369000009942			Amount for unclaimed u/s	5000.00	18-01-2019
MUSTAFABENETEL			GOVINDHARANTEL			7655 HANMANI S ROHARY HOUSING	INDIA	GUJARAT	RAKOVI	0003779			Amount for unclaimed u/s	2000.00	18-01-2019
HCTANEA			CLTANEA			135 B PLATINUM ENCLAVE BLOCK	INDIA	DELHI	NEW DELHI	0003872			Amount for unclaimed u/s	2000.00	18-01-2019
LATSINGHIA			VIKRAMSINGH			135 B PLATINUM ENCLAVE BLOCK	INDIA	DELHI	NEW DELHI	0003873			Amount for unclaimed u/s	2000.00	18-01-2019
BECHANHASEHARBABAD			VSACHAR			DOOR NO 293 -1/94 SESHADEVI SAS	INDIA	ANDHRA PRADESH	VIDYANAGARAM	0007054			Amount for unclaimed u/s	1200.00	18-01-2019
IPANANSESILAM			VENKATESWARARAO			24 COOP COLONY GANDHARI	INDIA	ANDHRA PRADESH	HIDYABAD	0007285			Amount for unclaimed u/s	100.00	18-01-2019
PRADEEPNARAYANSHETTY			VLSUNSHETTY			H-251 SHANGI PALACE TRIBHUM M	INDIA	GUJARAT	SURAT	12000000002780			Amount for unclaimed u/s	2000.00	18-01-2019
CHATURAGAD			PRASHANTHRAGAD			C/O D MITHULI DEVI H NO 10-10-137	INDIA	ANDHRA PRADESH	HYDERABAD	0007020			Amount for unclaimed u/s	5000.00	18-01-2019
VIJAYAKUMAR			SRINIVASARAO			PO BOX 127 C/ITL, TIC DEORA GATE	INDIA	INDIA	UNTTED ARAB EMIRAT	IN00203011312527			Amount for unclaimed u/s	1000.00	18-01-2019
RAMKISHORJI			SUBHASHCHANDERCHODVA			C/O S CACHOVA STATE BANK OF	INDIA	DELHI	NEW DELHI	0003030			Amount for unclaimed u/s	2000.00	18-01-2019
MOHAMMADMOHAMMAD			BRILLA			STATE BANK OF INDIAN & JAWAR	INDIA	DELHI	NEW DELHI	0003031			Amount for unclaimed u/s	1000.00	18-01-2019
SARTAKARVA			LATEMOHAMMADYASIN			1534GALI PANARI DARDAL BAZAR	INDIA	DELHI	NEW DELHI	0001039			Amount for unclaimed u/s	2000.00	18-01-2019
TRICHENDRASETHI			SRIVINAYANDER			A 11/11 FLOOR BINA PRATAP BAGH	INDIA	DELHI	NEW DELHI	10007			Amount for unclaimed u/s	2000.00	18-01-2019
JAKSHINDELI			RATHINAMDELI			D-15 KANOLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	10007			Amount for unclaimed u/s	2000.00	18-01-2019
JAKSHINDELI			RATHINAMDELI			D-15 KANOLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	10007			Amount for unclaimed u/s	2000.00	18-01-2019
HARSHALINSINGH			SURINDERINSINGH			20/21 BALWATI COLONY KESHAV G	INDIA	DELHI	NEW DELHI	100007			Amount for unclaimed u/s	2000.00	18-01-2019
TONGABIR			SURINDERINSINGH			709 DR NUKKERI NAGAR	INDIA	DELHI	DELHI	100007			Amount for unclaimed u/s	2000.00	18-01-2019
SNAYEVANOVA			HARSHADORA			G/3 VIJAY NAGAR DELHI	INDIA	DELHI	DELHI	100007			Amount for unclaimed u/s	2000.00	18-01-2019
VIJAYAKUMAR			VIJAYAKUMAR			A 11/11 VIJAY NAGAR DELHI	INDIA	DELHI	DELHI	100009			Amount for unclaimed u/s	2000.00	18-01-2019
MANGESHKANTADATTA			HOSE NG			404/1 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	100076			Amount for unclaimed u/s	1000.00	18-01-2019
VIJAYAKUMAR			FAKIRCHANDRANAGAR			137 RIVER APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	100076			Amount for unclaimed u/s	2000.00	18-01-2019
ANUSHA			FAKIRCHANDRANAGAR			137 RIVER APARTMENTS NEW DELHI	INDIA	DELHI	NEW DELHI	100076			Amount for unclaimed u/s	2000.00	18-01-2019
SUSHILKUMAR			KAJACHERAM			WZ BBA VILLAGE BODELA VIRASUP	INDIA	DELHI	NEW DELHI	100076			Amount for unclaimed u/s	2000.00	18-01-2019
CHANDREKAVITA			SOPHIAKUMAR			C/O SUDHAKAR WZ BBA VILLAGE	INDIA	DELHI	NEW DELHI	100076			Amount for unclaimed u/s	2000.00	18-01-2019
VIJAYAKUMAR			BAKPRATAPGARWAL			86-13 VIJAY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	100076			Amount for unclaimed u/s	2000.00	18-01-2019
ANUSHA			BAKPRATAPGARWAL			86-13 VIJAY NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	100076			Amount for unclaimed u/s	2000.00	18-01-2019
REKHADEVI			SURENDEVI			146 FLOOR SATYA NIKETAN NAGAR	INDIA	DELHI	NEW DELHI	100021			Amount for unclaimed u/s	2000.00	18-01-2019
ADARSHNARAYAN			SHRINIVASNARAYAN			Q/18 NO 314 SECTOR I V K PURAM	INDIA	DELHI	NEW DELHI	100022			Amount for unclaimed u/s	2000.00	18-01-2019
WADISINGHSHARMA			SHALINDEVI			IF 16A SARAFAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	100022			Amount for unclaimed u/s	1000.00	18-01-2019
VINEETASINGH			SHALINDEVI			77 B/19 VISHWAKSARI GALI VISHWAKSARI	INDIA	DELHI	NEW DELHI	100022			Amount for unclaimed u/s	1000.00	18-01-2019
SALONIYANI			ANITA			HN-80/3 VISHWAKSARI GALI VISHWAKSARI	INDIA	DELHI	NEW DELHI	100024			Amount for unclaimed u/s	1000.00	18-01-2019
VANDANAGARWAL			UMESHVANDANAGARWAL			37/13 KARAN STREET VISHWAKSARI	INDIA	DELHI	NEW DELHI	100024			Amount for unclaimed u/s	2000.00	18-01-2019
MANGESHKANTADATTA			SHRINIVASNARAYAN			37/13 KARAN STREET VISHWAKSARI	INDIA	DELHI	NEW DELHI	100024			Amount for unclaimed u/s	2000.00	18-01-2019
GUNJANPARUL			NOTHIVALLA			29/14 RIVER NAGAR NAGAR NAGAR	INDIA	DELHI	NEW DELHI	100024			Amount for unclaimed u/s	2000.00	18-01-2019
ANANTANATH			NOTHIVALLA			4/5 DAVANAGIRI INKALAY VISHWAKSARI	INDIA	DELHI	NEW DELHI	100024			Amount for unclaimed u/s	2000.00	18-01-2019
SUNILGARWAL			MANGESHKANTADATTA			GESHON INVESTMENTS 37/14 KAN	INDIA	DELHI	NEW DELHI	100025			Amount for unclaimed u/s	2000.00	18-01-2019
MANGESHKANTADATTA			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
MANGESHKANTADATTA			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
VIPULGARWAL			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
SAHILKUMAR			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
SALIMKHOJE			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
AFROZKAMAL			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
TASNIMAHAMMAD			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
SHABANAHAMMAD			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
ALYANSHARI			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
PAJAN			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
PARVATHI			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	2000.00	18-01-2019
PARVATHI			MANGESHKANTADATTA			16/17/18 TR NAGAR DELHI	INDIA	DELHI	NEW DELHI	100035			Amount for unclaimed u/s	200	

SIDHATHASABA	FATEHBAHADUR	H NO 67, NAZARBAH, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	000075	Amount for undamied and u	100.00	18 OCT 2019
MAHABHADRIGOSI	2081 SOMNATH,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	000170	Amount for undamied and u	100.00	18 OCT 2019	
SREEDHARAGANESANNAIK	SREEDHARANNAIK	D 555 SECTOR D LDA COLONY PGT	INDIA	UTTAR PRADESH	LUCKNOW	226012	000075	Amount for undamied and u	100.00	18 OCT 2019
MAHESHKUMAR	SWAPNEHA	9/251 LODHA VIHAR, INDIA NAGPUR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN0220010819878	Amount for undamied and u	100.00	18 OCT 2019
SUBHASHCHANDRA	ABHINAVKUMARGUPTA	C 1201 NING RAJAPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	000111	Amount for undamied and u	200.00	18 OCT 2019
SHARADAGUPTA	ABHINAVKUMARGUPTA	C/O J P GUPTA C 1879 HD RAJAPUR	INDIA	UTTAR PRADESH	LUCKNOW	226017	000132	Amount for undamied and u	300.00	18 OCT 2019
PREMLJUNARI	PREMLJUNARGUPTA	C/O J P GUPTA C 1879 HD RAJAPUR	INDIA	UTTAR PRADESH	LUCKNOW	226017	000132	Amount for undamied and u	100.00	18 OCT 2019
DHIVYANAGENDHARA	LAKSHMINARAYANSHRILATA	HOUSE NUMBER 340728 HARI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226018	000077	Amount for undamied and u	100.00	18 OCT 2019
AKASHKUMAR	MUKULKUMARGUPTA	D 141 SECTOR F ANUPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226021	120130000319558	Amount for undamied and u	50.00	18 OCT 2019
VINETHILAM	VIGNESHKUMARGUPTA	MUSLIM GEOLOGICAL SURVEY OF INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	120130000400811	Amount for undamied and u	100.00	18 OCT 2019
SHRINANTHAKRASHINGH	JOGINDERPRASADSHINGH	M 137 NCL BINA BINA SOHBANUPRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226027	IN0202048800213	Amount for undamied and u	100.00	18 OCT 2019
SHRIGADGAL	DINESHCHANDRAGUPTA	MAADANSHI GOVA 8 B BEHENA	INDIA	UTTAR PRADESH	MIRZAPUR	211220	IN0202049721648	Amount for undamied and u	90.00	18 OCT 2019
TOOSHISH	NEELKUMARGUPTA	C/O 158 SURKESH HIGH	INDIA	UTTAR PRADESH	MIRZAPUR	211220	IN0202111919148	Amount for undamied and u	125.00	18 OCT 2019
ANJALIADAL	NAGAMMAL	C/O GOVIND NAG NAGAMMAL G T 1	INDIA	UTTAR PRADESH	MIRZAPUR	212101	000014	Amount for undamied and u	100.00	18 OCT 2019
SUDHAKARSHINGH	RAJESHKUMARGUPTA	1170 JAMUNAPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	120130000300540	Amount for undamied and u	150.00	18 OCT 2019
ANSAKHATODD	NEERASHODD	41 NEW SHANTI ROAD BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	IN013110112478	Amount for undamied and u	50.00	18 OCT 2019
PRENSHANGRAWAL	SADAKTHUSAN	C/O 1 OFFICERS FIELD HOSTEL OFFICER	INDIA	UTTAR PRADESH	MORADABAD	244001	IN0202161123910	Amount for undamied and u	1.00	18 OCT 2019
ANUPRANGSINGH	SINGHAL	52/2 CIVIL LINES RD JEVAN NUKTI INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	245657	12013000065529	Amount for undamied and u	105.00	18 OCT 2019
POORNAMSINGHAL	SINGHAL	52/2 CIVIL LINES RD JEVAN NUKTI INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	245657	12013000065529	Amount for undamied and u	77.00	18 OCT 2019
MANGSODAL	MIRGODAL	19 AHMAT BAZAR DEHRADUN P U INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	000170	Amount for undamied and u	100.00	18 OCT 2019
SHRISHRIMANMETHA	MUKESHSHARMAETHA	C/O S MEHTA MOTI MEHTAN PO	INDIA	UTTAR PRADESH	SAHARANPUR	249007	000101	Amount for undamied and u	100.00	18 OCT 2019
MITHESHCHAKRA	MUKESHSHARMAETHA	18 4/4 NAUCHANDI ROAD MERUT INDIA	INDIA	UTTAR PRADESH	MERUT	250002	IN00112481013861	Amount for undamied and u	30.00	18 OCT 2019
ASHISHGATA	KRISHNAKUMAR	18/4 NAUCHANDI ROAD MERUT INDIA	INDIA	UTTAR PRADESH	MERUT	250002	IN00112481013861	Amount for undamied and u	30.00	18 OCT 2019
SATINDRANAGARJAIN	RAJAPRASADJAIN	C/O JAIN HOMEOCENTH CLINIC	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	000075	Amount for undamied and u	100.00	18 OCT 2019
JINDRANUMAJAIN	MITTESEJAIN	C/O JAIN HOMEOCENTH CLINIC	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	000072	Amount for undamied and u	100.00	18 OCT 2019
KAVITAGUPTA	RAJESHKUMARGUPTA	C/O RAKESH KUMAR GUPTA DPT OFF	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	000171	Amount for undamied and u	100.00	18 OCT 2019
RAJESHKUMAR	RAJESHKUMARGUPTA	C/O PRABHU DEVTA BHALI S/GAL	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251001	000170	Amount for undamied and u	50.00	18 OCT 2019
PRASHANCHANDRANADHAR	GURUNANODUPADHYAY	10 GURUNANODUPADHYAY	INDIA	UTTAR PRADESH	PITHORGAH	262128	IN0113622044037	Amount for undamied and u	25.00	18 OCT 2019
MACHHURKUNTA	RAJANUMAJAIN	RUNETA INDUSTRIES CORPORATION	INDIA	UTTAR PRADESH	VARANASI	261111	120130000039994	Amount for undamied and u	12.00	18 OCT 2019
SACHINDRANATHGUPTA	HUKAMCHANDJAIN	RAJAWAT STATION AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	270001	120130000002061	Amount for undamied and u	100.00	18 OCT 2019
TARSEMULAKHARIA	SHRINAIKUMARLAL	C/O KRISHAN LAL GUPTA STA 2 INDIA	INDIA	UTTAR PRADESH	GAZIPUR	280001	000170	Amount for undamied and u	100.00	18 OCT 2019
SATYAPRASADGHOSAL	SHRINAIKUMARLAL	C/O 8/26 MATIHA REFINERY TE INDIA	INDIA	UTTAR PRADESH	MATHURA	283006	IN015107280395	Amount for undamied and u	100.00	18 OCT 2019
CHAKRESHINGH	JAGADISHCHANDRAGUPTA	C/O GOYA NUNING HOUT P O INDIA	INDIA	UTTAR PRADESH	MATHURA	283403	000139	Amount for undamied and u	30.00	18 OCT 2019
USHAKSHREYA	NOTYAVAILABLE	2/64 RAJNAGAR COLONY CIVIL LINDIA	INDIA	UTTAR PRADESH	AGRA	282001	000170	Amount for undamied and u	200.00	18 OCT 2019
SUDHAKAR	NOTYAVAILABLE	77 ADARSH NAGAR BALESHWAR A INDIA	INDIA	UTTAR PRADESH	AGRA	282004	000075	Amount for undamied and u	100.00	18 OCT 2019
SAHEENVIJAYGARG	MAGESHWARNATHGARG	C 25 ANHAI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	000170	Amount for undamied and u	100.00	18 OCT 2019
RAJESHWAR	MAHAPRASADGARG	264 SCHEME NO 3 ALWAR ALWAR INDIA	INDIA	RAJASTHAN	ALWAR	302001	120130000005539	Amount for undamied and u	50.00	18 OCT 2019
MAHAPRASADGARG	SHUBRAM	264 SCHEME NO 3 BASANT VIHAR INDIA	INDIA	RAJASTHAN	ALWAR	302001	IN000881438432	Amount for undamied and u	200.00	18 OCT 2019
RUJANANODGHUPTA	DATARAMGHUPTA	PLOT NO. 17 SCHEME NO 3 BASAN INDIA	INDIA	RAJASTHAN	ALWAR	302001	IN0130200213861	Amount for undamied and u	50.00	18 OCT 2019
ANILKUMARGUPTA	DATARAMGHUPTA	PLOT NO. 17 SCHEME NO 3 BASAN INDIA	INDIA	RAJASTHAN	ALWAR	302001	IN0130200213861	Amount for undamied and u	86.00	18 OCT 2019
MANSUKHJAIN	FRAKASHCHANDJAIN	POST BOX 175 G/OA BARAN INDIA	INDIA	RAJASTHAN	JAIPIUR	302001	000170	Amount for undamied and u	100.00	18 OCT 2019
ASHISHJAIN	MAHESHKUMARJAIN	85/4 AKRON KA RASTA KISHAN PO INDIA	INDIA	RAJASTHAN	JAIPIUR	302001	000139	Amount for undamied and u	200.00	18 OCT 2019
SAHEENVIJAYGARG	MAHESHKUMARJAIN	POST BOX 175 G/OA BARAN INDIA	INDIA	RAJASTHAN	JAIPIUR	302001	000139	Amount for undamied and u	100.00	18 OCT 2019
MAHESHKUMAR	MAHESHKUMARJAIN	147 SANTOSH COLONY BARI INDIA	INDIA	RAJASTHAN	JAIPIUR	302001	000170	Amount for undamied and u	100.00	18 OCT 2019
SAHARAJITVATAK	BHAWNINGSINGTAK	63 TAL AKOTIA GOMATI HIGHWAY INDIA	INDIA	RAJASTHAN	JAIPIUR	302002	000139	Amount for undamied and u	200.00	18 OCT 2019
MACHHURKUNTA	SHRINAIKUMARJAIN	STATE BANK OF INDIA NAGAR SABAR INDIA	INDIA	RAJASTHAN	JAIPIUR	302019	000170	Amount for undamied and u	200.00	18 OCT 2019
VIJAYKUMARSHARMA	SHRINAIKUMARJAIN	75 LAXMI NAGAR DPT GREY STONE INDIA	INDIA	RAJASTHAN	JAIPIUR	302019	000171	Amount for undamied and u	100.00	18 OCT 2019
HUKAMCHANDJAIN	SHRINAIKUMARJAIN	455 VIVEK VIHAR SHIVAM NAG INDIA	INDIA	RAJASTHAN	JAIPIUR	302019	000170	Amount for undamied and u	100.00	18 OCT 2019
VIJAYJAIN	HUKAMCHANDJAIN	455 VIVEK VIHAR SHIVAM NAG INDIA	INDIA	RAJASTHAN	JAIPIUR	302019	000639	Amount for undamied and u	40.00	18 OCT 2019
KANTADARWAL	VYASLALDARWAL	C/O 8/5 STAMAM GUJRALMAL A 3 INDIA	INDIA	RAJASTHAN	JAIPIUR	302019	000170	Amount for undamied and u	40.00	18 OCT 2019
SURESHGUPTA	MAHENDRANANDGUPTA	C/O 8/5 STAMAM GUJRALMAL A 3 INDIA	INDIA	RAJASTHAN	JAIPIUR	302019	000170	Amount for undamied and u	40.00	18 OCT 2019
SAHEENVIJAYCHOPRA	MAHENDRANANDGUPTA	TAKSHAK SHANWARVAL PAL B INDIA	INDIA	RAJASTHAN	JAIPIUR	302019	000170	Amount for undamied and u	100.00	18 OCT 2019
LOKESHMEHTA	MAHENDRANANDGUPTA	666 KOT TA MICHALLA NEAR JAIN S INDIA	INDIA	RAJASTHAN	JODHPUR	306001	000170	Amount for undamied and u	200.00	18 OCT 2019
PREETIYATAK	MAHENDRANANDGUPTA	666 KOT TA MICHALLA NEAR JAIN S INDIA	INDIA	RAJASTHAN	JODHPUR	306004	000170	Amount for undamied and u	200.00	18 OCT 2019
MAHENDRANANDGUPTA	AMRITABHAIYATAK	666 KOT TA MICHALLA NEAR JAIN S INDIA	INDIA	RAJASTHAN	JODHPUR	306004	000170	Amount for undamied and u	200.00	18 OCT 2019
AMRITABHAIYATAK	MAHENDRANANDGUPTA	ASHOK VITVA HARAN LAKE SHRO INDIA	INDIA	RAJASTHAN	SIROHI	308001	000174	Amount for undamied and u	100.00	18 OCT 2019
MAHENDRANANDGUPTA	NOTYAVAILABLE	961 PATHE NAGAR BUDHVA MANE INDIA	INDIA	RAJASTHAN	SIKARIM	312001	IN020201145683	Amount for undamied and u	100.00	18 OCT 2019
USHAKSHREYA	NOTYAVAILABLE	VETERINARY HOSPITAL KACHHOLA INDIA	INDIA	RAJASTHAN	BHILWARA	315005	000170	Amount for undamied and u	200.00	18 OCT 2019
SHRIMADPRADIPSHARMA	SHRINAIKUMARSHARMA	8 MAHARISHI NEAR NEAR GU INDIA	INDIA	RAJASTHAN	CHITTOORGARH	312001	000170	Amount for undamied and u	100.00	18 OCT 2019
HEMATIANDHARI	JAGDISHCHANDRASHARMA	17 GUMAMWALA SARAPURMA B INDIA	INDIA	RAJASTHAN	UDAPUR	313001	000182	Amount for undamied and u	100.00	18 OCT 2019
POSHYANANDGUPTA	NOTYAVAILABLE	179 HUMMAD HOUST OUT SIDE DE INDIA	INDIA	RAJASTHAN	UDAPUR	313001	000078	Amount for undamied and u	100.00	18 OCT 2019
VINDUGUPTA	NOTYAVAILABLE	573 SECTOR C GADAPUR INDIA	INDIA	RAJASTHAN	UDAPUR	313001	000170	Amount for undamied and u	100.00	18 OCT 2019
USHAKSHREYA	CHIRPARRA	E 27 BANLET NAGAR BHAKHATH INDIA	INDIA	RAJASTHAN	BHAKHATH	322005	000294	Amount for undamied and u	25.00	18 OCT 2019
PARADASSAMMA	MAHAPRASADSAMMA	YVES HOUSTE, NAGLA KALKA ROAD OF INDIA	INDIA	RAJASTHAN	BIKANER	322005	12017000014624	Amount for undamied and u	25.00	18 OCT 2019
PREMLATAKUMAR	MAHAPRASADSAMMA	SITHA QUARTERS NO 1 NROVCT INDIA	INDIA	RAJASTHAN	BIKANER	324001	000172	Amount for undamied and u	100.00	18 OCT 2019
SAKINABANO	MAHAPRASADSAMMA	CAME RAN SWAROOP DPT BHUTTA INDIA	INDIA	RAJASTHAN	BIKANER	324001	000270	Amount for undamied and u	200.00	18 OCT 2019
SARDISHARMA	KISHORIBENSHARMA	57 BLOCK SR GANGA NAGAR BAI INDIA	INDIA	RAJASTHAN	JODHPUR	335001	000274	Amount for undamied and u	100.00	18 OCT 2019
ASHOKKUMAR	SHRINAIKUMAR	3F 26 JAWAHAR NAGAR SR GANGA INDIA	INDIA	RAJASTHAN	JODHPUR	335001	000274	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	42 B PUBLIC PARK SR GANGANAGAR INDIA	INDIA	RAJASTHAN	JODHPUR	335001	000274	Amount for undamied and u	200.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	46 B PUBLIC PARK SR GANGANAGAR INDIA	INDIA	RAJASTHAN	JODHPUR	335001	000298	Amount for undamied and u	200.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	PO. RESONVAL TOSH SR GANGANAGAR INDIA	INDIA	RAJASTHAN	JODHPUR	335001	000178	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	HOUSE NO. 70 SECTOR NO. 12 INDIA	INDIA	RAJASTHAN	JODHPUR	335012	12013000049630	Amount for undamied and u	50.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	H. 101, CIV. LINES WANI SACHS INDIA	INDIA	RAJASTHAN	JODHPUR	335012	12013000059820	Amount for undamied and u	40.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	C/O SHIV RATAN GANWAR DPT INDIA	INDIA	RAJASTHAN	JODHPUR	342001	IN01503922858	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	SUBASH NAGAR MANGLANA ROAD INDIA	INDIA	RAJASTHAN	JODHPUR	342001	IN01503922858	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	A 1 SHAKTI NAGAR JODHPUR INDIA	INDIA	RAJASTHAN	JODHPUR	342001	IN01503922858	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	GOVINDO AGENCIES SH DARPAN C INDIA	INDIA	RAJASTHAN	JODHPUR	342001	000174	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	46 MEHTA MARKET JODHPUR INDIA	INDIA	RAJASTHAN	JODHPUR	342001	000285	Amount for undamied and u	200.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	C/O SRI CHANDRAN RAI MEHTA 11 INDIA	INDIA	RAJASTHAN	JODHPUR	342001	IN001111301078	Amount for undamied and u	200.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	11/474 CHODHRI HOUSING BOARE INDIA	INDIA	RAJASTHAN	JODHPUR	342008	000629	Amount for undamied and u	60.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	11/474 CHODHRI HOUSING BOARE INDIA	INDIA	RAJASTHAN	JODHPUR	342008	000629	Amount for undamied and u	60.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	STATE BANK OF BIKANER J AIPIUR INDIA	INDIA	RAJASTHAN	JALDIE	343001	000270	Amount for undamied and u	200.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	STATE BANK OF BIKANER J AIPIUR INDIA	INDIA	RAJASTHAN	JALDIE	343001	000270	Amount for undamied and u	200.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	CAMPING CAMPUSMA SUBHASH C INDIA	INDIA	RAJASTHAN	BANMER	344001	000274	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND	SHRINAIKUMAR	SARDANVAL NAGAR SHRISHRI MAL INDIA	INDIA	RAJASTHAN	BANMER	344024	000281	Amount for undamied and u	100.00	18 OCT 2019
MAHESHCHAND</										



BSWANATHANADI	MOHANALAKSHMI	YADAV COLONY CHOWK SARNA KE INDIA	MADHYA PRADESH	JABALPUR	482032	0007285	Amount for undamied and u	100.00	18-10-2019
ANANDABENBEN	RANESHCHANDRAN	C/O S BISHNOI NEAR C COMRAH INDIA	ANDHRA PRADESH	JABALPUR	482032	0007286	Amount for undamied and u	100.00	18-10-2019
GANGABANAMATHA	DAYARAMDEWANI	NEW SMCH STORE NEW MARKET B INDIA	CHHATTISGARH	DURG	492005	IN083161001899	Amount for undamied and u	70.00	18-10-2019
SHAKLESANDEY	DURGAPADMADEVI	96/3 GAMA PATA NEAR MOHAM B INDIA	CHHATTISGARH	DURG	492005	IN083161049354	Amount for undamied and u	100.00	18-10-2019
ANANDKARANMALA	HINDEKUMARAPITA	HINDEKUMAR MEDICAL STORES SARNA INDIA	CHHATTISGARH	DURG	492005	IN083161059587	Amount for undamied and u	20.00	18-10-2019
PRABHATHYA	SIRISHKESHIN	49- VAROHAN NAGAR BANARSI INDIA	CHHATTISGARH	RANANAGADON	491441	12018120001155	Amount for undamied and u	1390.00	18-10-2019
ANANDKESHIN	KANDHARANI	BARNI PARKS GAS LINE WADKIND INDIA	ANDHRA PRADESH	RAJAHMUNDRAM	500001	IN083161060668	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNA	SURIPALATE	IVTH FLOOR FLAT NO 39/3011 INDIA	ANDHRA PRADESH	HYDERABAD	500002	0001012	Amount for undamied and u	2350.00	18-10-2019
VENKATESWARARAJAKRISHNA	VENKATESWARARAO	C/O LATYANAVANA V-39 UNIT 1 INDIA	ANDHRA PRADESH	HYDERABAD	500002	0001012	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNA	MORHENEESUDINDRABHUSHI	11-2-25 BANAPALLI HYDERABAD INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001443	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNA	BAVOPALLAN	STATE BANK OF INDIA PERSONAL B INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001445	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNA	VENKATESWARARAO	PICT NO. 35 CHANDRANAGAR C/2 INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001446	Amount for undamied and u	100.00	18-10-2019
MUSTAFARUSAN	HUSAIN	ZAHAR H HUSAINYA 4-2-1091 OLD INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001446	Amount for undamied and u	100.00	18-10-2019
SUNDESHWARARAJAKRISHNA	VENKATESWARARAO	4-4-60/25 PAN RANG SECUNDIND INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001447	Amount for undamied and u	100.00	18-10-2019
SARUNA	SANDESHWARARAO	7-1-461 MANUTHI STREET SECUNDIND INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001448	Amount for undamied and u	100.00	18-10-2019
JITENDRANATHAN	PANJAGANAGOPALAS	C/O JAGDISH CO -4-113 SUBBAR INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001449	Amount for undamied and u	20.00	18-10-2019
PARASARAGOPALAS	GOPALAKRISHNA	C/O JAGDISH CO -4-113 SUBBAR INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001449	Amount for undamied and u	20.00	18-10-2019
SRINIVASAN	LATERANAGARAPALAS	3759 CHENAI TRADE CENTRE PARK INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001446	Amount for undamied and u	100.00	18-10-2019
SANDESHCHANDRAN	BAKULAKRISHNINDIA	ROJINDA FINANCE 5-1-4-6 SHAW INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001452	Amount for undamied and u	100.00	18-10-2019
GOPALAKRISHNANURTHY	VENKATESWARLU	9A ASSISTANT JUDGE CITY CIVIL CO. INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001333	Amount for undamied and u	100.00	18-10-2019
JONASCHANDRAN	JENABRAMI	21-54/13 TORRELO BADA SECUND INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001333	Amount for undamied and u	20.00	18-10-2019
PANJAMALU	EMBAKIL	1-8-117, MACLEDODDIA MARWAR INDIA	ANDHRA PRADESH	HYDERABAD	500003	0007542	Amount for undamied and u	100.00	18-10-2019
LRANAG	ZHROSTE	44/1, 5 D ROAD, SECUNDBABA A INDIA	ANDHRA PRADESH	HYDERABAD	500003	0001777	Amount for undamied and u	2500.00	18-10-2019
JAYAGUDALA	BAKANTNAM	C/O BABA RATNAM P-5-2-28/17 P8 INDIA	ANDHRA PRADESH	HYDERABAD	500004	0001776	Amount for undamied and u	100.00	18-10-2019
NADEENLASHASHRAB	SANDESHWARAO	1-1-22/112 12 STREET N-1 HASBEG INDIA	ANDHRA PRADESH	HYDERABAD	500007	0001176	Amount for undamied and u	20.00	18-10-2019
MEENKANDHI	ANUBHUSHANMANSINGH	PICT NO 37 GREAT COLONY PHASE INDIA	ANDHRA PRADESH	HYDERABAD	500009	0001448	Amount for undamied and u	20.00	18-10-2019
KRISHNARAVONAPALAS	KRISHNARAOY	E-10 NISA COLONY HASHMATHI P INDIA	ANDHRA PRADESH	HYDERABAD	500009	0001709	Amount for undamied and u	100.00	18-10-2019
VINODHISHYBANGADA	VENKATESWARARAO	MANGSHWARI TOWER BAPT 12-8 INDIA	ANDHRA PRADESH	HYDERABAD	500012	0001077	Amount for undamied and u	100.00	18-10-2019
REDEETRIJAM	VENKATESWARARAO	N-2-1-3-15 15 SAKELI AMBAYE INDIA	ANDHRA PRADESH	HYDERABAD	500013	0001674	Amount for undamied and u	20.00	18-10-2019
JAGADEEWARABACHENNA	CHITYANAVANANA	COX SYSTEMS 156 COUGL UNIT 7 INDIA	ANDHRA PRADESH	HYDERABAD	500015	0000891	Amount for undamied and u	100.00	18-10-2019
FRANDEEN	TEKUMARANANDU	COX SYSTEMS 156 COUGL UNIT 7 INDIA	ANDHRA PRADESH	HYDERABAD	500015	0000891	Amount for undamied and u	100.00	18-10-2019
CHAMAMURENU	KANDEWARARAO	5-1-1 BCOBC BIRINDAVAN APARTS REG INDIA	ANDHRA PRADESH	HYDERABAD	500021	0001021	Amount for undamied and u	100.00	18-10-2019
BHASKARASUDHAKRISHN	VENKATESWARARAO	6-3-790/24A MARKET HYDERABAD INDIA	ANDHRA PRADESH	HYDERABAD	500026	0001452	Amount for undamied and u	100.00	18-10-2019
KANYAGUMARINATHI	MAHADEWANI	1-11-195 SHAMAL BUILDING REG INDIA	ANDHRA PRADESH	HYDERABAD	500026	0000802	Amount for undamied and u	100.00	18-10-2019
PANJAMVENKATESWARLU	NOTHVALIBALE	1-10-70/17-16, 157 FLOOR SAPPAGU INDIA	ANDHRA PRADESH	HYDERABAD	500026	0001702	Amount for undamied and u	20.00	18-10-2019
VENKATESWARARAJAKRISHNAPALLI	RANJAYAYENEPALLI	12-1-41/1 37 NO 19 TARANAMA SEC INDIA	ANDHRA PRADESH	HYDERABAD	500027	0001452	Amount for undamied and u	100.00	18-10-2019
YODHALAPATRAD	RANJAYAYENEPALLI	13-11-14/1 37 NO 19 TARANAMA SEC INDIA	ANDHRA PRADESH	HYDERABAD	500027	0001877	Amount for undamied and u	100.00	18-10-2019
PADMALATHASUBRAMAN	SINHAARAO	12-13-23 STREET NO 15 TARANAMA SEC INDIA	ANDHRA PRADESH	HYDERABAD	500027	0001877	Amount for undamied and u	100.00	18-10-2019
SRIYASASUBRAMANIAN	VENKATESWARARAO	13-12-12/1 37 NO 16 TARANAMA SEC INDIA	ANDHRA PRADESH	HYDERABAD	500027	0001877	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNA	VENKATESWARARAO	4-1-62/2 BANAPALLI SECUNDIND INDIA	ANDHRA PRADESH	HYDERABAD	500028	0001452	Amount for undamied and u	100.00	18-10-2019
KMCHANDRAN	IMMANAYYALI	MOTIMANGAL MOTO NAGAR EMBE INDIA	ANDHRA PRADESH	HYDERABAD	500028	0001453	Amount for undamied and u	30.00	18-10-2019
MOHANARAJAHULLUNDU	MUCHANANDRABADDEN	HNO 22-2-222 DABERPURA HYDE INDIA	ANDHRA PRADESH	HYDERABAD	500024	0001476	Amount for undamied and u	100.00	18-10-2019
DHANANJAYAN	POORUCHANDRAN	HNO 9-1-112 ASHIANA DULU 14 INDIA	ANDHRA PRADESH	HYDERABAD	500024	0001476	Amount for undamied and u	100.00	18-10-2019
BRHATHIBEEAVOL	BUDESHWARADY	1-1-6 H-46/HT BARKATPURA HYDE INDIA	ANDHRA PRADESH	HYDERABAD	500027	0000893	Amount for undamied and u	100.00	18-10-2019
SURPRI	CHANDRANARAO	3-4-233 KASHINADA HYDERABAD INDIA	ANDHRA PRADESH	HYDERABAD	500027	0001452	Amount for undamied and u	100.00	18-10-2019
SHANAKR	MAJUMDAR	FLAT NO.205, RAJ RISHI APARTMENT INDIA	ANDHRA PRADESH	HYDERABAD	500027	0000483	Amount for undamied and u	20.00	18-10-2019
RAKESHIN	HINDHI	C/O WRATCH SOFTWARE COM 1 INDIA	ANDHRA PRADESH	HYDERABAD	500029	1201070000000086	Amount for undamied and u	22.00	18-10-2019
SHILPACHANDRANDEVD	CHANDRANARAOY	NO 37 TTA 18/0 FLOOR HYDERABAD INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN08316112196465	Amount for undamied and u	100.00	18-10-2019
SOHANYADANARAI	APPARNADEKA	FLAT NO 303 H NO 18/0/2 SATLUG INDIA	ANDHRA PRADESH	HYDERABAD	500029	IN0832001934411	Amount for undamied and u	20.00	18-10-2019
VANDANACHANDRAN	VENKATESWARARAO	12/4 B STAFF QUARTERS P A 1 U 8 INDIA	ANDHRA PRADESH	HYDERABAD	500030	0001452	Amount for undamied and u	100.00	18-10-2019
HARIBABUJADHA	MURATHIRAMANVARSHA	HNO 3-2-28/2/2/1 JAWAHAR CO INDIA	ANDHRA PRADESH	HYDERABAD	500033	0001481	Amount for undamied and u	100.00	18-10-2019
SAVITRI	VENKATESWARARAO	O NO 1-1-11 126 ROAD SECUNDIND INDIA	ANDHRA PRADESH	HYDERABAD	500036	0001452	Amount for undamied and u	100.00	18-10-2019
SHANAKR	MAJUMDAR	5-7-80/5 5/8 LAKSHMI APARTMENT INDIA	ANDHRA PRADESH	HYDERABAD	500037	0001879	Amount for undamied and u	100.00	18-10-2019
RAKESHIN	HINDHI	FLAT NO. 301, 1 FLOOR, 'SARABA' B INDIA	ANDHRA PRADESH	HYDERABAD	500038	0000822	Amount for undamied and u	100.00	18-10-2019
SHILPACHANDRANDEVD	CHANDRANARAOY	C/O 2/8 SAKULTA APARTMENTS 1 INDIA	ANDHRA PRADESH	HYDERABAD	500038	0001346	Amount for undamied and u	100.00	18-10-2019
SOHANYADANARAI	APPARNADEKA	C/O A NARAHARI H NO: 8-26 MATH INDIA	ANDHRA PRADESH	HYDERABAD	500038	0000822	Amount for undamied and u	100.00	18-10-2019
VANDANACHANDRAN	VENKATESWARARAO	C/O A NARAHARI H NO: 8-26 MATH INDIA	ANDHRA PRADESH	HYDERABAD	500038	0000822	Amount for undamied and u	100.00	18-10-2019
ANNAJURNNA	NOTHVALIBALE	C/O A NARAHARI H NO: 8-26 MATH INDIA	ANDHRA PRADESH	HYDERABAD	500038	0001357	Amount for undamied and u	100.00	18-10-2019
SUATHA	DHRAJ	2-1-88 BARKATPURA COLONY UPHAL INDIA	ANDHRA PRADESH	HYDERABAD	500039	0001355	Amount for undamied and u	100.00	18-10-2019
GYANESHWARUPURI	ANANDKESARI	HNO 17/18 CHCHO, AIRFORCE 4 INDIA	ANDHRA PRADESH	HYDERABAD	500043	0001647	Amount for undamied and u	100.00	18-10-2019
VELGURI	ANANDKESARI	HNO 17/18 CHCHO, AIRFORCE 4 INDIA	ANDHRA PRADESH	HYDERABAD	500043	0000895	Amount for undamied and u	20.00	18-10-2019
GIRIDHY	VENKATESWARARAO	HNO 17/18 CHCHO, AIRFORCE 4 INDIA	ANDHRA PRADESH	HYDERABAD	500043	IN08320014362849	Amount for undamied and u	100.00	18-10-2019
SURENDRANATHAREDDYKUTUMMALA	MSANDEVARADY	202 PRASANT TOWERS RESIDENCE INDIA	ANDHRA PRADESH	HYDERABAD	500048	0001380	Amount for undamied and u	100.00	18-10-2019
FRANDEEN	VENKATESWARARAO	202 PRASANT TOWERS RESIDENCE INDIA	ANDHRA PRADESH	HYDERABAD	500048	0001380	Amount for undamied and u	100.00	18-10-2019
SHESHUBABU	HARISWAMY	HNO 1-9-14 NEAR RAYANAGAR B INDIA	ANDHRA PRADESH	HYDERABAD	500048	0000847	Amount for undamied and u	40.00	18-10-2019
SPIYALA	PRABHAKAR	HNO 1-7-13/7/20/1 WATYANAGAR INDIA	ANDHRA PRADESH	HYDERABAD	500048	0000842	Amount for undamied and u	40.00	18-10-2019
SRIYASASUBRAMANIAN	C/O VENKATESWARARAOYADAPALLI	C/O VENKATESWARARAOYADAPALLI INDIA	ANDHRA PRADESH	HYDERABAD	500048	0000842	Amount for undamied and u	100.00	18-10-2019
SHYAMNAGESHCHANDRAN	KCHANDRANDEVARAO	C/O VENKATESWARARAOYADAPALLI INDIA	ANDHRA PRADESH	HYDERABAD	500048	0000842	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNAREDDY	VENKATESWARARAO	HNO 7-2-27/18 NAGAR DILLER INDIA	ANDHRA PRADESH	HYDERABAD	500050	0001638	Amount for undamied and u	70.00	18-10-2019
POTTURUBHAKRANAGAR	VENKATESWARARAO	HNO 8-2-3/18 A S HAD NAGAR INDIA	ANDHRA PRADESH	HYDERABAD	500050	0001355	Amount for undamied and u	100.00	18-10-2019
POTTURUBHAKRANAGAR	VENKATESWARARAO	PICT NO 15, WADHAI NAGAR INDIA	ANDHRA PRADESH	HYDERABAD	500050	0001691	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNA	VENKATESWARARAO	PICT NO 15, WADHAI NAGAR INDIA	ANDHRA PRADESH	HYDERABAD	500050	0001691	Amount for undamied and u	100.00	18-10-2019
IMANDEKAMAREDDY	JRANGAREDDY	C/O C-13 V TOWERS HYDERABAD INDIA	ANDHRA PRADESH	HYDERABAD	500073	0002738	Amount for undamied and u	20.00	18-10-2019
VENKATESWARARAJAKRISHNA	SURIRATHY	D/O CH ENGINEER S B & BODUM INDIA	ANDHRA PRADESH	HYDERABAD	500082	0001458	Amount for undamied and u	20.00	18-10-2019
SUDHAKRAN	VENKATESWARARAO	FLAT NO 213 80 PHASE AMBT AN INDIA	ANDHRA PRADESH	HYDERABAD	500082	0001458	Amount for undamied and u	20.00	18-10-2019
VENKATESWARARAJAKRISHNA	VENKATESWARARAO	FLAT NO 213 80 PHASE AMBT AN INDIA	ANDHRA PRADESH	HYDERABAD	500082	0001458	Amount for undamied and u	20.00	18-10-2019
VENKATESWARARAJAKRISHNA	VENKATESWARARAO	FLAT NO 5-C SHRIWATARA AP 5 INDIA	ANDHRA PRADESH	HYDERABAD	500082	0000868	Amount for undamied and u	100.00	18-10-2019
VENKATESWARARAJAKRISHNA	VENKATESWARARAO	6-3-80/26 B ROAD HYDERABAD INDIA	ANDHRA PRADESH	HYDERABAD	500082	0000700	Amount for undamied and u	100.00	18-10-2019
SURESHKAMARATEELA	MISHRASHAL	5-1-886-8 A & MARKET KOTHU HYDE INDIA	ANDHRA PRADESH	HYDERABAD	500118	0001180	Amount for undamied and u	20.00	18-10-2019
NEELININDRACHA	MONJALAHODCHA	HNO 5-1-886/1 A MARKET KOTHU INDIA	ANDHRA PRADESH	HYDERABAD	500118	0001180	Amount for undamied and u	20.00	18-10-2019
NEELININDRACHA	NOTHVALIBALE	5-1-886/1 A MARKET KOTHU INDIA	ANDHRA PRADESH	HYDERABAD	500118	0001180	Amount for undamied and u	20.00	18-10-2019
JAGANNATHSETHITHOTTELA	BRHMANARETTY	12-3-39/8 SETHIPANANDI SEC INDIA	ANDHRA PRADESH	HYDERABAD	500061	0001452	Amount for undamied and u	100.00	18-10-2019
VINAYAKREDDY	CHANDRANARAOY	4-3-2 EMMANANDI COLONY UPHAL INDIA	ANDHRA PRADESH	HYDERABAD	500062	0001452	Amount for undamied and u	100.00	18-10-2019
RAMESHCHANDRANRENTALA	CHANDRANARAOY	NO 37 VES STAFF OFFICE SAK INDIA	ANDHRA PRADESH	HYDERABAD	500068	0000495	Amount for undamied and u	100.00	18-10-2019
CHANDRANARAOY	CHANDRANARAOY	HNO 27-1-182/18/16 SAKELI INDIA	ANDHRA PRADESH	HYDERABAD	500068	0000495	Amount for undamied and u	100.00	18-10-2019
VINAYAKREDDY	CHANDRANARAOY	207 KHAMATH COMMERCIAL CO INDIA	ANDHRA PRADESH	HYDERABAD	500073	0000600	Amount for		





VENKATARADHANABURU	SESHAVATARAM	C/O RADHA RAJ INVESTMENTS IETI INDIA	ANDHRA PRADESH	WEST GODAVARI	534300	000251	Amount for undamied u	10.00	18-0CT-2019
VENUVARAHANALAGODA	SESHAVATARAM	C/O SRI RAO INVESTMENTS NEELAGUDA INDIA	ANDHRA PRADESH	WEST GODAVARI	534300	000252	Amount for undamied u	10.00	18-0CT-2019
SURVAANTAMANANNANABURU	SESHAVATARAM	C/O RAJTA ASSOCIATES JETI TAN INDIA	ANDHRA PRADESH	WEST GODAVARI	534300	000253	Amount for undamied u	10.00	18-0CT-2019
VENKTESLALAGUDA	VIPULAKHARA	C/O V R R MOHAN GUPTA ETTY INDIA	ANDHRA PRADESH	WEST GODAVARI	534300	000257	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	SVINIGUNDA	C/O S R R MOHAN GUPTA ETTY INDIA	ANDHRA PRADESH	WEST GODAVARI	534300	000258	Amount for undamied u	10.00	18-0CT-2019
ANNAVARANABURU	VENKATARA	C/O RADHA RAJ INVESTMENTS IETI INDIA	ANDHRA PRADESH	WEST GODAVARI	534300	000259	Amount for undamied u	10.00	18-0CT-2019
SURVAANTAMANANNABURU	SURVAANTAMANANNABURU	C/O HARY MOHAN GUPTA COMPANY INDIA	ANDHRA PRADESH	WEST GODAVARI	534300	000260	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	SATYANARAYANASAMA	H NO 432 SHALIVANI ST NARSAPUR INDIA	ANDHRA PRADESH	WEST GODAVARI	534278	000226	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	KAMAVENKATARA	4-2-27 KOTTHABHAIKAVI VEDANI INDIA	ANDHRA PRADESH	WEST GODAVARI	535001	000262	Amount for undamied u	10.00	18-0CT-2019
VENKATARA	SRINIVAS	28-08-08H INDIA	ANDHRA PRADESH	WEST GODAVARI	535001	000263	Amount for undamied u	10.00	18-0CT-2019
SURVAANTAMANANNABURU	SATYANARAYANA	55-58 CLOUW BALAJI NAGAR VDI INDIA	ANDHRA PRADESH	WEST GODAVARI	535001	000231	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	SRINIVAS	55-58 CLOUW BALAJI NAGAR VDI INDIA	ANDHRA PRADESH	WEST GODAVARI	535001	000232	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	SRINIVAS	234-311 ORLANTIAVAR VEDI INDIA	ANDHRA PRADESH	WEST GODAVARI	535002	000233	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	SRINIVAS	C CLOUW VEDY VEDY VEDI INDIA	ANDHRA PRADESH	WEST GODAVARI	535002	000234	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	SRINIVAS	V SUDHAKAR C NO 58 S B CLOUW INDIA	ANDHRA PRADESH	WEST GODAVARI	535003	000234	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	SRINIVAS	NO 57 S GARDHY SHREERAM BAG INDIA	ANDHRA PRADESH	WEST GODAVARI	535102	000224	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	RANGANAYANA	MATHES AST 2 P H SCHOOL INDIRA INDIA	ANDHRA PRADESH	WEST GODAVARI	535128	000266	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	TEACHER NEW GAVDO STREET CH	TEACHER NEW GAVDO STREET CH INDIA	ANDHRA PRADESH	WEST GODAVARI	535200	000225	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O CONCOING MOTORS LIMITED INDIA	KARNATAKA	BANGALORE	560001	000719	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	SEWEM COMMUNICATION LTD SE INDIA	KARNATAKA	BANGALORE	560002	000569	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O CHE ARTS INDIA 201702 BAH INDIA	KARNATAKA	BANGALORE	560001	000197	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	PHOTO COMPOSING PIED INDIAN INDIA	KARNATAKA	BANGALORE	560001	000261	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	MAHA APTS 36 ASHOK RD 5 TH INDIA	KARNATAKA	BANGALORE	560001	000192	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	THE VYOM BANK LTD 30A W MITRA INDIA	KARNATAKA	BANGALORE	560001	000283	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O TEPAL SINGH CHOHRA CDO BA INDIA	KARNATAKA	BANGALORE	560090	000990	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O CONCOING MOTORS LIMITED INDIA	KARNATAKA	BANGALORE	560001	000719	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 107 1ST FLOOR BALAJIVANU ROAD INDIA	KARNATAKA	BANGALORE	560022	000140	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 1 ENTERPRISE 99 H ROAD BAN INDIA	KARNATAKA	BANGALORE	560002	000150	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O S K SIAKS 641 SIDDANU LAKE I INDIA	KARNATAKA	BANGALORE	560002	000982	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 155 4TH CROSS HALLESHERAH INDIA	KARNATAKA	BANGALORE	560003	000194	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 155 4TH CROSS HALLESHERAH INDIA	KARNATAKA	BANGALORE	560003	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	ANTARASHA APARTMENT-4B NO 3 INDIA	KARNATAKA	BANGALORE	560003	000111	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 616 FIRST MAIN LOWER PALKEE INDIA	KARNATAKA	BANGALORE	560003	000490	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	LECTURE IN FORENSIC MEDICINE I INDIA	KARNATAKA	BANGALORE	560003	000285	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 1773 KAVENI NAYANA GANESH I INDIA	KARNATAKA	BANGALORE	560004	000080	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 44 4TH FLOOR KARUNJA PALAZA INDIA	KARNATAKA	BANGALORE	560004	000199	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	244 4TH SHOP ST TATA SIKK FARMS INDIA	KARNATAKA	BANGALORE	560004	000259	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 15 21ST CROSS HALLESHERAH INDIA	KARNATAKA	BANGALORE	560005	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	495 M ROAD V P FURM BANDEAL INDIA	KARNATAKA	BANGALORE	560004	000745	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O KARNATAK COFFEE BANGALORE P INDIA	KARNATAKA	BANGALORE	560005	000779	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 33RD CROSS SHAMPA GARDEN INDIA	KARNATAKA	BANGALORE	560005	00020314449798	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	LEAK PLAN INDIA TO 131 DOPHORE INDIA	KARNATAKA	BANGALORE	560008	12033000059547	Amount for undamied u	15.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 11 S 4TH CROSS GUPTA INDIA	KARNATAKA	BANGALORE	560008	000198	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	175 MURPHY ROAD LALSOOL BANG INDIA	KARNATAKA	BANGALORE	560018	000158	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	DM 3RD CROSS CARIBBEE LAYDS INDIA	KARNATAKA	BANGALORE	560019	000180	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	DY MANAGER STAFF BANK OF INDIA INDIA	KARNATAKA	BANGALORE	560028	000089	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 5610 MAIN ROAD X B BLOCK B INDIA	KARNATAKA	BANGALORE	560030	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	131 8TH MAIN 4TH CROSS SOWKAR INDIA	KARNATAKA	BANGALORE	560032	000195	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O BAHJI SH HO 25/13 8TH CROSS INDIA	KARNATAKA	BANGALORE	560033	000093	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	1881 POTTI GARIBO 9B ROAD HO INDIA	KARNATAKA	BANGALORE	560033	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO SHANTHIVAM VINAYALVA D INDIA	KARNATAKA	BANGALORE	560036	000094	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	DEPT 880 FLANT MECHANICAL LTD INDIA	KARNATAKA	BANGALORE	560036	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	39 CAUVERY NAGAR 1 TH CROSS MBI INDIA	KARNATAKA	BANGALORE	560037	000000000002812	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	93 GOLDEN INCLINE AIRPORT RD INDIA	KARNATAKA	BANGALORE	560037	000183	Amount for undamied u	60.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	A 360 BUILDERS APARTMENT 18B INDIA	KARNATAKA	BANGALORE	560037	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 7 MANGATHI LAYOUT BELL TUM INDIA	KARNATAKA	BANGALORE	560039	000120	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	188 TRINITY COLONY HALAS INDIA	KARNATAKA	BANGALORE	560039	000093	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	28 5TH BLOCK CENTRAL K P WEE INDIA	KARNATAKA	BANGALORE	560040	000093	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	38 SERPENTINE ROAD KUMARA FAR INDIA	KARNATAKA	BANGALORE	560040	0002139	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 24 1ST FLOOR 5B PAGESHAWA INDIA	KARNATAKA	BANGALORE	560040	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	A S BRAMHOTI MAIN RD S 1 BRUR INDIA	KARNATAKA	BANGALORE	560025	IN0015312473928	Amount for undamied u	5.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	03 25 58 SANTOSHANA NILAYA 03 INDIA	KARNATAKA	BANGALORE	560040	12030000000000478	Amount for undamied u	2.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	40/1 FIRST MAIN ROAD BHARATH INDIA	KARNATAKA	BANGALORE	560029	000061	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 34 5TH CROSS 12TH MAIN VII INDIA	KARNATAKA	BANGALORE	560030	000041	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	5 ANALYTA APARTMENTS 6TH CROSS INDIA	KARNATAKA	BANGALORE	560032	000094	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	67/1 TELECOM QUARTERS KAVAJA INDIA	KARNATAKA	BANGALORE	560032	000094	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	44 16 KANDURU DRIVE SAKARVA INDIA	KARNATAKA	BANGALORE	560030	000000000000004374	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O G MURALI 6TH CROSS INDIA	KARNATAKA	BANGALORE	560040	0001263	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 76/5 SHANTHIVAM NILAYA 03 INDIA	KARNATAKA	BANGALORE	560040	000045	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	132/2 4TH MAIN CHANDRA LAYOUT INDIA	KARNATAKA	BANGALORE	560040	000045	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 2360 1ST FLOOR 4TH CROSS INDIA	KARNATAKA	BANGALORE	560040	0001202	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 27 KESIMOHANA 1TH F M INDIA	KARNATAKA	BANGALORE	560040	000195	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 102/1 7TH MAIN 2TH CROSS INDIA	KARNATAKA	BANGALORE	560043	000583	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 180/1 7TH MAIN 2TH CROSS INDIA	KARNATAKA	BANGALORE	560043	000584	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O COL 15 TEWARY 40 K MAIN INDIA	KARNATAKA	BANGALORE	560043	000263	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	STATE BANK OF INDIA AUSTIN TOW INDIA	KARNATAKA	BANGALORE	560047	0000847	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	56 BEL 5 SECOND FLOOR BOA INDIA	KARNATAKA	BANGALORE	560047	0007184	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	KUMBE 1547 MAIN B S K 1 STAG INDIA	KARNATAKA	BANGALORE	560050	000093	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	R C 112 177/1 RAJESHWAR CROSS INDIA	KARNATAKA	BANGALORE	560050	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	C/O MARAVATH WOODS 62 MARAJ INDIA	KARNATAKA	BANGALORE	560053	0000951	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	64 LAKSHI NARAYANA NILAYAM 3B INDIA	KARNATAKA	BANGALORE	560053	0000951	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	STATE BANK OF MYSORE FEENFA INDIA	KARNATAKA	BANGALORE	560058	0000622	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	NO 131 TH CROSS KAVENI BANG INDIA	KARNATAKA	BANGALORE	560058	0000628	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	1K 002 002 1RD KUSURU BANG INDIA	KARNATAKA	BANGALORE	560058	0000728	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	15/1 JAGDEESH NAGAR NEW TTPPA INDIA	KARNATAKA	BANGALORE	560075	0000635	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	D NARAYANANNA KRUSUTE G W INDIA	KARNATAKA	BANGALORE	560075	000195	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	1005 A3 GROUND 1R 3R BAGHVA INDIA	KARNATAKA	BANGALORE	560076	120312005123700	Amount for undamied u	5.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	5/0 HOA H NO 35 5TH CROSS INDIA	KARNATAKA	BANGALORE	560076	000195	Amount for undamied u	20.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	77A CROSS 54TH MAIN NO 2201 B INDIA	KARNATAKA	BANGALORE	560076	0001520	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	36 VYSA BANK COLONY BANNING INDIA	KARNATAKA	BANGALORE	560076	000430	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	36 VYSA BANK COLONY BANNING INDIA	KARNATAKA	BANGALORE	560076	000430	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE	271 GROUND FLOOR 3RD MAIN INDIA	KARNATAKA	BANGALORE	560078	0002141	Amount for undamied u	10.00	18-0CT-2019
MACHIRAMANNABURU	NOTAVIALABLE								



PARMATSIKH	PRITAMSINGH	NEAR ADHARAM LINE CHABALI DIG INDIA	ASSAM	DIBRUGARH	786171	120106000189860	Amount for undamed and u	200.00	18-0CT-2019
SAMANTHAPRASADNANI	SURINABHAR	C/O B.T. ENTERPRISES A SECTOR D INDIA	ARUNACHAL PRADESH	SHILLONG	791140	120191001402112	Amount for undamed and u	50.00	18-0CT-2019
YASNALI	AKKASAI	HEEMA HOSPITAL BANK TINALI IN INDIA	ARUNACHAL PRADESH	SHILLONG	791111	120191001413420	Amount for undamed and u	50.00	18-0CT-2019
AZHE TOZIMOMI	SHYITZOMOMI	S/O SHYITZOMOMI TAGHEHOU INDIA	NAGALAND	KOHRIMA	799112	120188000002095	Amount for undamed and u	100.00	18-0CT-2019
NANAKALUSITRADHAR	NANGALWISUTRADHAR	GANGAL ROAD, NEAR RAMAKRISH INDIA	TRIPURA	TRIPURA	799002	120118000014660	Amount for undamed and u	9.00	18-0CT-2019
ANUPGHOSH	AUTIKUMARGHOSH	BANMAGAR RD NO 5 AGARTALA T INDIA	TRIPURA	AGARTALA	790002	IN00311610633794	Amount for undamed and u	40.00	18-0CT-2019
DHIRENDRAPRASAD	LAKSHMANPRASAD	F 128 SHREERANGA PURI PATNA INDIA	BIHAR	PATNA	800001	0000718	Amount for undamed and u	100.00	18-0CT-2019
KRISHNANANDASHARMA	BANMANGANGSHARMA	C/O SH MANJUSAG DUJHA CHAKI I INDIA	BIHAR	PATNA	800002	0004594	Amount for undamed and u	200.00	18-0CT-2019
SUGANDHAKANISH	DAMOHANSHINGH	HARIDWARSHAH BHAVAN BAKARA INDIA	BIHAR	PATNA	800006	0001261	Amount for undamed and u	100.00	18-0CT-2019
HAREKANGSINGH	LATEBANNAPAL	C/O CHOYIN TUTULI MACHHAKARI, INDIA	BIHAR	PATNA	800008	0001015	Amount for undamed and u	100.00	18-0CT-2019
ANJULKUMARNAGASAPATA	BANMANGAPRASAD	C/O OMNETU CHOWK SHIKHARJ I INDIA	BIHAR	PATNA	800009	0001016	Amount for undamed and u	100.00	18-0CT-2019
RAJESHKUMAR	OMNETU	C/O SHYAM SUKUMAR SIKHARJ I INDIA	BIHAR	PATNA	800013	0001581	Amount for undamed and u	100.00	18-0CT-2019
REKHARA	GANGESHYAMSINGH	4C ASHIANA PALACE BORING PATU INDIA	BIHAR	PATNA	800020	0001589	Amount for undamed and u	100.00	18-0CT-2019
PREMANTY SINGH	ASGHOKUMAR	HC 18 SHARU BICI BANAI P O INDIA	BIHAR	PATNA	800023	0001590	Amount for undamed and u	100.00	18-0CT-2019
RAJESHKUMAR	ASGHOKUMAR	121 F SECTOR KUNWALA PROLES C INDIA	BIHAR	PATNA	800030	0004495	Amount for undamed and u	200.00	18-0CT-2019
DHITALPADHIVI	MAHENDRANANDH	VILLAGE MURPARA, P O GAYANI B INDIA	BIHAR	JEHANABAD	804421	12013700001067878	Amount for undamed and u	100.00	18-0CT-2019
RAMKRESHNANSH	NATHUNANDH	36, KARALI, KARALI, TOWNWALI INDIA	BIHAR	JEHANABAD	804423	1201370000079753	Amount for undamed and u	100.00	18-0CT-2019
LALANPANSASINGH	NAWALAKSHORSHASASINGH	AT - SURESH PALACE COLONY HAZ INDIA	JHARKHAND	HAZARIBAGH	826001	IN0002142484042	Amount for undamed and u	100.00	18-0CT-2019
SURENDREDDY	SURESHBANDITHREY	65 BARANAGUA RD, CHANABAD DEAN INDIA	JHARKHAND	DHANBAD	826002	IN00301410164512	Amount for undamed and u	100.00	18-0CT-2019
OMPRAKASHCHETARI	LATESHJILALDHOHARI	NEELUM HARDWARE MARKET B INDIA	JHARKHAND	DHANBAD	826002	IN0039415531364	Amount for undamed and u	200.00	18-0CT-2019
RAVINDERKASINGH	SITABARUNASINGH	MANHARI STAN GANON ROAD D INDIA	JHARKHAND	DHANBAD	826001	IN00216102034206	Amount for undamed and u	100.00	18-0CT-2019
USHAGARWAL	GOMNANDPRASADAGARWAL	C/O SUGSHI HARDWARE STORES M INDIA	JHARKHAND	DHANBAD	826001	0001580	Amount for undamed and u	200.00	18-0CT-2019
SHASHIBHANGSHARMA	KESHVARAMA	CHHATAPAD KATASGARH JHARKH INDIA	JHARKHAND	DHANBAD	826113	120109001016303794	Amount for undamed and u	100.00	18-0CT-2019
ANURAGSASTIRANAK	ONECHHARMA	C 35 SHARU VIKAS ZONAR JAGSHI INDIA	JHARKHAND	SINGBHM	831011	0002217	Amount for undamed and u	100.00	18-0CT-2019
ABHISECHCHAUDHARY	MUKUNDHARY	AT - SURESH PALACE COLONY HAZ INDIA	JHARKHAND	SINGBHM	831017	IN00051311933279	Amount for undamed and u	90.00	18-0CT-2019
KONDIRAM	BANMANGAPRASAD	HC 18 SHARU BICI BANAI P O INDIA	JHARKHAND	SINGBHM	831010	1101910014088182	Amount for undamed and u	25.00	18-0CT-2019
MERATHIMANSHUMAR	KESHVARAMATHA	22 CIRCULAR ROAD LAUPUR CHOW INDIA	JHARKHAND	RANCHI	834002	0000057	Amount for undamed and u	100.00	18-0CT-2019
MAYURKUMARAN	KALLESHEKHANIN	C/O RATTAN LAL TARA CHANDU OFF INDIA	JHARKHAND	RANCHI	834001	0001285	Amount for undamed and u	100.00	18-0CT-2019
RIJDEVI	GANESHPRASAD	C/O GANESH PRASAD RESIDENCE I INDIA	JHARKHAND	RANCHI	834006	0002238	Amount for undamed and u	100.00	18-0CT-2019
SANTOSHAGARWAL	BIRBHAYANIDAMMA	C/O HARIRAM AGARWAL LAWADH INDIA	JHARKHAND	RANCHI	834020	IN00051311894522	Amount for undamed and u	440.00	18-0CT-2019
JITENDRAKUMARGUPTA	SURESHPRASAD	GALL MANDI CHANDI MANHALLA P O INDIA	BIHAR	GOPALGANJ	841418	12011800100016216	Amount for undamed and u	470.00	18-0CT-2019
DOCTORDIPAK	LATEMAZDHAR	VEENU NAGAR S K MEDICAL COLLE INDIA	BIHAR	MUZAFFARPUR	842004	1201890100000351	Amount for undamed and u	100.00	18-0CT-2019
TANUJAYSH	KUSUMBA	58 NO 1 AND 2 OPP SAHARANAGAR INDIA	BIHAR	SAHARANPUR	412037	IN00301000107017	Amount for undamed and u	7342.00	18-0CT-2019
RAGHUVIRGUPTATHA	KUGLALAH	SUMAN CHIT FUND P LTD S-4-32/2 INDIA	ANDHRA PRADESH	HYDERABAD	500001	0006890	Amount for undamed and u	6500.00	18-0CT-2019
POCHONDARY	PRADALALAH	3-6-217A STREET NO 15 HIMAYAT INDIA	ANDHRA PRADESH	HYDERABAD	500029	0000491	Amount for undamed and u	5200.00	18-0CT-2019
SPRINSHAH	NARESHAH	8-24-48 (E)D GIMAPATI WANGAN INDIA	ANDHRA PRADESH	WARANGAL	506002	0007965	Amount for undamed and u	5800.00	18-0CT-2019
MIMOHANAB	SEKHORABH	812-6 GROUND FLOOR, GITANALU INDIA	ANDHRA PRADESH	WARANGAL	506002	0007119	Amount for undamed and u	3000.00	18-0CT-2019
KATYAVASAGALAM	CHANDRANANDANAND	C/O S CHANDRANANDANAN REVIDY INDIA	ANDHRA PRADESH	GUNTUR	520006	0006689	Amount for undamed and u	5200.00	18-0CT-2019
SANJAYDIP	NOTAVILABLE	NO 90, ANAPARMA BLDG OLD TIPPA INDIA	ANDHRA PRADESH	KARNATAKA	560008	0007574	Amount for undamed and u	5000.00	18-0CT-2019
ANJUSREE	DEKHTANSHYANSHETTY	237 2ND MAIN 3RD CROSS MANJUL INDIA	ANDHRA PRADESH	KARNATAKA	560086	0001009	Amount for undamed and u	4000.00	18-0CT-2019
BASTIMALLAN	CHANDANJAIN	ASHRWARD SHIVANAGAR MIRAJ INDIA	ANDHRA PRADESH	SANGLI	416410	0006724	Amount for undamed and u	100.00	18-0CT-2019
SUBHADRACHANDRASHARMA	BABULASHARMA	112 HARI PHTAK KHOPUR MP INDIA	MADHYA PRADESH	INDORE	453441	0006732	Amount for undamed and u	1000.00	18-0CT-2019
CHILUPURASINGHRETHI	CHILUPURVEDINDRAO	10-2-21 LAKHIMPUR WARANAGAL INDIA	ANDHRA PRADESH	WARANGAL	506002	0000023	Amount for undamed and u	2500.00	18-0CT-2019
VEJANDLAKMESH	KOMARIBABH	VENKATESWARA IRON MERCHANTS INDIA	ANDHRA PRADESH	WARANGAL	506002	0001013	Amount for undamed and u	2500.00	18-0CT-2019
REKSHIBHUTANAZH	NOTAVILABLE	MAN HOUSE SERVICE RD DONDEVAL INDIA	KARNATAKA	BANGALORE	560071	0001008	Amount for undamed and u	2500.00	18-0CT-2019
MADHULLAKUMARSWARIPRAMAPRA	RANGASWAMYR	BOX 55471 ABHIVADH SAUDI ARAB INDIA	NA	NA	NA	IN00020911981056	Amount for undamed and u	20.00	18-0CT-2019
SEEMADANAN	HARILASHARMA	H NO 83 DHAKI TADANNA MUST GA INDIA	JAMMU AND KASHMIR	JAMMU TIWARI	180101	IN0017741218454	Amount for undamed and u	20.00	18-0CT-2019
ANANDPRAKASHBAPU	ANILKUMARMADAN	H C CR. MITHUN NAGAR GHADAD INDIA	UTTAR PRADESH	CHHIZDAD	200101	IN00140000036608	Amount for undamed and u	100.00	18-0CT-2019
DIVYANMAMATEL	SAHILKATEL	128 FIBRO K BLDG KIDWOW NAGAR # INDIA	UTTAR PRADESH	KANPUR	208011	1304440000036608	Amount for undamed and u	100.00	18-0CT-2019
AKSHITAJIQUITSIPRATILUMTEED	NOTAVILABLE	14. OL LIONE GREENS CL, LEON SINGAPORE	NA	NA	NA	IN00140000036608	Amount for undamed and u	2000.00	18-0CT-2019
ARVINDKUMARSARMADESHMIBHAY	ARVINDKUMARSARMADESHMIBHAY	106, KANHARAM NAGAR ELIAY BAR INDIA	GUJARAT	JAJPUR	382013	120170100619515	Amount for undamed and u	275.00	18-0CT-2019
GITAMENYSHANUBHAPTEL	BHAGYANANDSARMAAS	1981, GANDWALA HOUSE SIDERHAR INDIA	GUJARAT	AMHEDABAD	382010	IN001400101016648	Amount for undamed and u	2300.00	18-0CT-2019
RAVARAMCHANDAPPA	RAMCHANDHAPPA	6.0 KAJI PLATS OPP GANESH VIDYAL INDIA	GUJARAT	AMHEDABAD	382480	IN0010611424574	Amount for undamed and u	15.00	18-0CT-2019
RAVIBABTA	RAMCHANDHAPPA	701A, DAFODILS, BHAKTI PARK, AF INDIA	MAHARASHTRA	MUMBAI	400017	1201090021070636	Amount for undamed and u	30.00	18-0CT-2019
ASHANILBHANDARI	RAMCHANDHAPPA	701 DAFODIL BHAKTI PARK BLDG I INDIA	MAHARASHTRA	MUMBAI	400017	IN0011610069981	Amount for undamed and u	50.00	18-0CT-2019
NEESHANTILALDHOHANI	ANILBHANDARI	676, GAJANAN COLONY, AJAWAHAF INDIA	MAHARASHTRA	MUMBAI	400012	1301460002124493	Amount for undamed and u	5.00	18-0CT-2019
MANDIRAMESHWARPURDIT	NOTAVILABLE	201,SYSRE BLDG, CENTRAL AGENY INDIA	MAHARASHTRA	MUMBAI	400071	12049400000003057	Amount for undamed and u	50.00	18-0CT-2019
SHASHIBHANGSHARMADESHMIBHAY	RAMESHWARPURDIT	8/001 GOKUL BLDG HARIDAS NAGAR INDIA	MAHARASHTRA	MUMBAI	400092	1203330002141309	Amount for undamed and u	200.00	18-0CT-2019
PUNTSARMA	NOTAVILABLE	RD/NO 2 J GANANAN BINDER CH INDIA	MAHARASHTRA	THANE	400040	1201220010121209	Amount for undamed and u	18.00	18-0CT-2019
CHETANSHRANTIKULKARNI	SACHINSHIVANANDSHIVASARAO	H/02, BANI PLOT NO. 32, DISC, AN INDIA	MAHARASHTRA	THANE	400203	IN00101112186169	Amount for undamed and u	200.00	18-0CT-2019
HEMANTKANTIKULKARNI	SOPHARMA	8301 RAJUL DEEM BLDG PRAJAP INDIA	MAHARASHTRA	PUNE	401105	IN0002141549423	Amount for undamed and u	5.00	18-0CT-2019
SHRIDHAR	SHRIDHAR	KALRA ENGINEERS, A-111, H-1, BLD INDIA	MAHARASHTRA	PUNE	412108	1204040000033779	Amount for undamed and u	40.00	18-0CT-2019
HEMANTKANTIKULKARNI	ENKANTHAKANTIKULKARNI	FLAT NO 112 H BLDG MDC PRAJAP INDIA	MAHARASHTRA	PUNE	412108	IN0037411423837	Amount for undamed and u	100.00	18-0CT-2019
SHRIDHAR	ENKANTHAKANTIKULKARNI	SARA HOUSE SURVEY NO 115, 91/07 INDIA	MAHARASHTRA	PUNE	412109	1204040000033779	Amount for undamed and u	40.00	18-0CT-2019
HEMANTKANTIKULKARNI	ENKANTHAKANTIKULKARNI	A/P GAYATRI NIWAS SECT 27/P 1, I INDIA	MAHARASHTRA	PUNE	413044	1203600000000614	Amount for undamed and u	25.00	18-0CT-2019
SHRIDHAR	ENKANTHAKANTIKULKARNI	157 FLOOR C/O B T YETI PLOT NO INDIA	MAHARASHTRA	PUNE	413108	IN00311610647631	Amount for undamed and u	75.00	18-0CT-2019
HEMANTKANTIKULKARNI	ENKANTHAKANTIKULKARNI	200 KINRA, BALAJI KANAKA G INDIA	MADHYA PRADESH	OWALOR	474001	12019100100248185	Amount for undamed and u	118.00	18-0CT-2019
HEMANTKANTIKULKARNI	ENKANTHAKANTIKULKARNI	DOOR NO. 30, KASHI CHETTY STREET INDIA	TAMIL NADU	CHENNAI	600079	12039700000010611	Amount for undamed and u	100.00	18-0CT-2019
HEMANTKANTIKULKARNI	ENKANTHAKANTIKULKARNI	61 CAVALRY C/O 56 4RD JAYNKA C INDIA	TAMIL NADU	JAYPUR	600079	IN00021415481111	Amount for undamed and u	50.00	18-0CT-2019