

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

Make sure that the details are in accordance with the information already provided in e-form IEPF-2.

CIN/BCIN	UB922MH189PLDC4583	Prefix		Company/Bank Name	IGIC HOUSING FINANCE LIMITED	Date of AGM/EC-MON (YYYY)	02-AUG-2018
Sum of unpaid and unclaimed dividend	17624310.00			Sum of interest on matured debentures	0.00		
Sum of matured deposit	0.00			Sum of interest on matured deposit	0.00		
Sum of matured debentures	0.00			Sum of interest on application money due for refund	0.00		
Sum of application money due for refund	0.00			Redemption amount of preference shares	0.00		
Sales proceeds for financial years	0.00			Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client ID/Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD/MM/YYYY)
LALITHA	KUMARI	LATE S	PARASAMALL		14/1 SRINIVASAN REDDY STREET I	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600017	P005929		Amount for unclaimed and u	500.00	23-SEP-2020
NAND	KUMAR	NENDRA SHRI	SHANMUGANATHAN		C/O SURENDRAN SUHANE BADA BAJI	INDIA	MADHYA PRADESH	SAGAR CANTT	SAGAR CANTT	470002		C12031600-12031600	Amount for unclaimed and u	500.00	23-SEP-2020
S	HEMA	LAKSHMI T	D		12/1 ELANGUDALAI TERNAMPET M	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600018	P005933		Amount for unclaimed and u	500.00	23-SEP-2020
R	GOPALAN	T	D		36 CORRIE TOWER BLDG MARSDEN	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400054	P005950		Amount for unclaimed and u	500.00	23-SEP-2020
LAKSHMI	SINHA	BINDU PRASAD	SINHA		79 KAMRAJ SALAI RAJA ANNAMMAL	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600028	P005954		Amount for unclaimed and u	500.00	23-SEP-2020
PRADIEP	NARAYAN	SHYAM NARINDER	SHARMA		G-48, SAKET NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	NEW DELHI	110017		C1203200-1203200	Amount for unclaimed and u	615.00	23-SEP-2020
ESUSHI	LATA	SHARMA	SHARMA		92 3/4 SOUTH 67 PART D DAVLA	INDIA	DELHI	NEW DELHI	NEW DELHI	110059	P005956		Amount for unclaimed and u	500.00	23-SEP-2020
P	PRAKASH	SAHODR SAMBHNATH			FLAT NO-401 GAURAV GARDEN CO	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400067		C1203200-1203200	Amount for unclaimed and u	25.00	23-SEP-2020
C	G	CHANDRASHEKHA	CHOKKA		HOUSE NO 301 KANDAVAR PET	INDIA	KARNATAKA	CHIKMAGALUR	CHIKMAGALUR	562101		C1203200-1203200	Amount for unclaimed and u	25.00	23-SEP-2020
N	JAGANNATHA	CHOKKA	RYATHAPPA		SRI NEELVA BEHIND GOVT ST GRAL	INDIA	KARNATAKA	CHIKMAGALUR	CHIKMAGALUR	562101		C1203200-1203200	Amount for unclaimed and u	75.00	23-SEP-2020
R	RAMASAMY	M	JAYARAMANAN		B 1 YANASA SELVAM ESTATE NEW	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600044	P005980		Amount for unclaimed and u	500.00	23-SEP-2020
JAYAMOHANAN	K	GOVINDAN A			G 1/18 H V E ESTATE AVADI MADRAI	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600054	P005988		Amount for unclaimed and u	500.00	23-SEP-2020
U	CHARAN	LAKSHI	JASWAL		R 2/27/95 V 2 A WIRTHA CHOWDAVI	INDIA	UTTAR PRADESH	VARANASI	VARANASI	221010		C12032700-12032700	Amount for unclaimed and u	25.00	23-SEP-2020
KUSHLINDERA	KONDOR	RAJENDRA	PRASAD		1/2/1 SWR DATANAND MANSI P	INDIA	UTTAR PRADESH	PATNA	PATNA	226001		C12032700-12032700	Amount for unclaimed and u	500.00	23-SEP-2020
SHELA	RANI	JASWAL	PRASAD		SARABGANI SOUTH PADKURNA KL	INDIA	UTTAR PRADESH	DEORIA	DEORIA	274304		C12032700-12032700	Amount for unclaimed and u	81.00	23-SEP-2020
NAGARAJAN	K	KISHNAMURTHY	K		10 A YAMUNA STREET GOMATHI T	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600073	P005997		Amount for unclaimed and u	500.00	23-SEP-2020
QUEENE	KUMAR	CHANDRAN			PARUTHUKKATTI HOUSE OSGANMAN	INDIA	TAMIL NADU	CHENNAI	CHENNAI	629510		C12032800-12032800	Amount for unclaimed and u	125.00	23-SEP-2020
MASLAMANI	T	MASLAMANI			C-4 53 PERUMAL KOIL STREET KOT	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600085	P006026		Amount for unclaimed and u	500.00	23-SEP-2020
ARORA	A	ARORA	P		ARORA BHAVAN 47/1 INDIRA PARK	INDIA	DELHI	NEW DELHI	NEW DELHI	110059	P006089		Amount for unclaimed and u	500.00	23-SEP-2020
KUMAR	MASOCHI	THIRU	MASOCHI		11/10 57/57/57 GOPALAPURAM PO	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600086	P006097		Amount for unclaimed and u	500.00	23-SEP-2020
CHANDRA	MASOCHI	PONNAN			14/20 30 B 1/1 ROAD NAVAPURAM	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600130	P006108		Amount for unclaimed and u	500.00	23-SEP-2020
SARASWATHY	SANKARAN	NB			90 C 4TH AVENUE ANNA NAGAR M	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600039			Amount for unclaimed and u	500.00	23-SEP-2020
VIJAYA	NAGARAJAN	N	NAGARAJAN		63/78 FIRST STREET JAIHINDUPURAM	INDIA	TAMIL NADU	MADRAS	MADRAS	625013	P006044		Amount for unclaimed and u	500.00	23-SEP-2020
GOVINDARAJ	N	NALLURAJAN			FF 2 A 2/6 PULKASHTHAVAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	620006	P006048		Amount for unclaimed and u	500.00	23-SEP-2020
G	SIVA	KUMAR	A		NO 1 KRISHNAN KOIL LANE DIAMOND	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	620008	P006049		Amount for unclaimed and u	500.00	23-SEP-2020
R	GELTHA	RAMSHWARJAL	DAYAMA		48 AFFIRSHA STREET II FLOOR TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	620008	P006050		Amount for unclaimed and u	500.00	23-SEP-2020
RASSANNA	UMAR	PANDIA	R		NO NO 412 BR CAMPUS LAMET P	INDIA	ORISSA	BHUBANESHWAR	BHUBANESHWAR	751013			Amount for unclaimed and u	500.00	23-SEP-2020
S	VIJAYAKUMAR	S	SOMASUNDARAM		12 A ALANGANATHAPURAM ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	620008	P006051		Amount for unclaimed and u	500.00	23-SEP-2020
MANISH	DILIP	ASHAR			4 D 3RD FLOOR RAGHAV WADI FRD	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400007		C1203200-1203200	Amount for unclaimed and u	500.00	23-SEP-2020
A	DAWSON	SOUSANTIAH			NORTH STREET KAMAPURAM PO	INDIA	TAMIL NADU	NAGARCOIL	NAGARCOIL	629033	P006067		Amount for unclaimed and u	500.00	23-SEP-2020
R	SHINHA	DA	R		NO 30 B 1/1 ROAD NAVAPURAM	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600130	P006063		Amount for unclaimed and u	500.00	23-SEP-2020
RUPABEN	JINESHBHAI	JAGANI	JINESHBHAI		A-303 SANDEHYA RESIDENCY NR NO	INDIA	GUJARAT	SURAT	SURAT	395006		C1203200-1203200	Amount for unclaimed and u	500.00	23-SEP-2020
R	RANJANINGAM	NA			4B 4 ACRACYT FLATS MOGGAPURAM	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600058		C1203200-1203200	Amount for unclaimed and u	250.00	23-SEP-2020
RANJANINGAM	NA	CHANNARAJ			26 A ATHANAI ANNAVAR KOT STREET	INDIA	TAMIL NADU	CHENNAI	CHENNAI	600075		C1203200-1203200	Amount for unclaimed and u	645.00	23-SEP-2020
K	LOGANATHAN	R	KANNABAN		NO 18 FIFTH STREET SABBABA COOL	INDIA	TAMIL NADU	CHENNAI	CHENNAI	641038	P006078		Amount for unclaimed and u	500.00	23-SEP-2020
SANJEEV	LATA	NA	NA		22/116 MADAN GIR NEW DELHI**	INDIA	DELHI	NEW DELHI	NEW DELHI	110062	P006058		Amount for unclaimed and u	500.00	23-SEP-2020
ANTONY	I	NA	K		THANAKKERY HOUSE EDAPPALLY	INDIA	KERALA	COCHIN	COCHIN	682004			Amount for unclaimed and u	500.00	23-SEP-2020
ANTO	K	J	ANTO		KALLEY HOUSE G-166 PANMPELLI	INDIA	KERALA	COCHIN	COCHIN	682036			Amount for unclaimed and u	81.00	23-SEP-2020
ABDULKADER	ABDUL	ABZASHA	ABDUL		TADWADI PATHMA CHAWL MURDI	INDIA	MAHARASHTRA	KALYAN	KALYAN	400007			Amount for unclaimed and u	500.00	23-SEP-2020
HIMANSHU	G	FARAZ	RAZ		97A PUNJABI SHYTHANU DANGHUL	INDIA	GUJARAT	AMRABAD	AMRABAD	380001		C12032200-12032200	Amount for unclaimed and u	500.00	23-SEP-2020
S	SPINATH	D	RAZHAVIAHAI		RD NO 1 2RD BANG ANANT P	INDIA	MAHARASHTRA	ANANTHAPUR	ANANTHAPUR	515001			Amount for unclaimed and u	230.00	23-SEP-2020
LAKSHI	DEVI	RANJIT	RAM		HOUSE NO 12622 WARD NO 45 ST	INDIA	PUNJAB	BHATINDA	BHATINDA	151001		C1203200-1203200	Amount for unclaimed and u	250.00	23-SEP-2020
BABAN	JENU	MORE	GENU		AT KHAMBALE TAL-TRIMBAK DIST	INDIA	MAHARASHTRA	NASHIK	NASHIK	422007		C1203200-1203200	Amount for unclaimed and u	105.00	23-SEP-2020
LATHA	KISHAN	KUTTY	KUTTY		KRISHNAPURAM WELI LUTANADU	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695011	P006111		Amount for unclaimed and u	65.00	23-SEP-2020
SHYAMA	MENON	GIRISH	MENON		10/60 SVASRISHI PAPPIM MOODI	INDIA	KERALA	TRIVANDRUM	TRIVANDRUM	695010	P006113		Amount for unclaimed and u	500.00	23-SEP-2020
RAM	DASS	SINGH	NA		VPO LEHAL KALAN TERI MOONDA R	INDIA	KARNATAKA	SANGUR	SANGUR	148933		C1203200-1203200	Amount for unclaimed and u	5.00	23-SEP-2020
RAM	SHARIF	HAKI	LAL		NO 79 SINGHWANWARI WARD NO 1	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400007		C1203200-1203200	Amount for unclaimed and u	750.00	23-SEP-2020
SUBRATA	DAS	JUST	RANJAN		17/25 SATCHASPARA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700002			Amount for unclaimed and u	1500.00	23-SEP-2020
RAM	KUMAR	CHOURASIA	ASIT		SHRI RAM WARD MADLA MADRA	INDIA	MADHYA PRADESH	MANDLA	MANDLA	481661		C1203200-1203200	Amount for unclaimed and u	250.00	23-SEP-2020
JAINI	PANDEY	SHANKAR	SUPT		A 35 BURJAS VIKAR ROAD NEW DEL	INDIA	DELHI	NEW DELHI	NEW DELHI	110062	P006099		Amount for unclaimed and u	500.00	23-SEP-2020
SHASHAN	KUMAR	MUKHERJEE	KUMAR		HOUSE NO 108 BALRAMPUR	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700012	P006094		Amount for unclaimed and u	500.00	23-SEP-2020
SOPHIAHARMA	MULLICK	S	MULLICK		TAKET M I D ROOM NO 217 CALCU	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700052	P006294		Amount for unclaimed and u	500.00	23-SEP-2020
RIKHA	SINGH	MOLCHAND	JAIN		PLD NO 564 DC 3 ADIPUR ADIPUR	INDIA	GUJARAT	RAJPUT	RAJPUT	730025		C1203400-1203400	Amount for unclaimed and u	1500.00	23-SEP-2020
KNEET	KUMAR	ROODNA	JAIN		BE 07 LAKSHI LANE CITY SECTOR 1	INDIA	GUJARAT	RAJPUT	RAJPUT	730024		C1203400-1203400	Amount for unclaimed and u	500.00	23-SEP-2020
NAKHA	SINGH	NA	NA		CENTRAL HOSPITAL NARSARAI RAM	INDIA	JHARKHAND	BHARHUGH CANTT	BHARHUGH CANTT	829122		C12033500-12033500	Amount for unclaimed and u	1500.00	23-SEP-2020
MOHINI PRASAD	YADAV	BAJRI	YADAV		C/O VISAMBIHER YADAV GANU NO	INDIA	MADHYA PRADESH	JATNA	JATNA	485001		C12033500-12033500	Amount for unclaimed and u	160.00	23-SEP-2020
KIRAN	KISHAN	RAM	GOVIL		NO 45 AVAN KATKARIN SEC 14	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700016			Amount for unclaimed and u	500.00	23-SEP-2020
NEELANANDAN	BHATTACHARJEE	ALITUNANDAN	BHATTACHARJEE		PO BANDSONOR NIRAN ANAPALLY	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700070	P006326		Amount for unclaimed and u	500.00	23-SEP-2020
ALOK	AGARWAL	KISHAN	AGARWAL		CO GRACE INDIA TOL 114 C & AVE	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700073	P006330		Amount for unclaimed and u	500.00	23-SEP-2020
SUBRATA	BAJU	INDRANENDRANATH	BAJU		311 B & TACORE ROAD NEAR BOSSI	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700077	P006340		Amount for unclaimed and u	500.00	23-SEP-2020
RUPESINGH	KSHATRIYA	S	KSHATRIYA		31/1/80 EAST ESTEY GOVINDRATH	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700077	P006340		Amount for unclaimed and u	230.00	23-SEP-2020
SHARAD	BAJPAI	LATE SH	HARICHANDANBAJPAI		90/99 B JIROF FLOOR MALVIYA NA	INDIA	DELHI	NEW DELHI	NEW DELHI	110017		C12033500-12033500	Amount for unclaimed and u	500.00	23-SEP-2020
AMAREET	KAR	SH	BALBIRSINGHKOHU		C-2/7272 7 INDIAN PRESS COLONY	INDIA	UTTAR PRADESH	VARANASI	VARANASI	221001		C12033500-12033500	Amount for unclaimed and u	1500.00	23-SEP-2020
SODHONOMA	DEVI	BHEDI	SHYWANATH		NO 2 BOY BHARI BOSE ROAD 24	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700031	P006371		Amount for unclaimed and u	500.00	23-SEP-2020
SUMAN	LATA	RAMESH	KUMAR		C/O RAMESH KUMAR BUNGLOW W	INDIA	WEST BENGAL	GOKAKHUR	GOKAKHUR	729012	P006372		Amount for unclaimed and u	500.00	23-SEP-2020
ANJU	DARUKA	CM	PRAKASHSHARMA		79 N 5 B ROAD SCHOOL MORE RAM	INDIA	WEST BENGAL	BURDWAN	BURDWAN	713347		C12033500-12033500	Amount for unclaimed and u	2000.00	23-SEP-2020
UMANO	ANANT	CM	INDRANATH DALE BY PASSE ROAD		INDRANATH DALE BY PASSE ROAD	INDIA	WEST BENGAL	KOLKATA	KOLKATA	700018		C12033500-12033500	Amount for unclaimed and u	500.00	23-SEP-2020
KIRAN	KUMAR	CHAKRABORTY	LATE B		KCHAKRABORTY	INDIA									



PRITAM	SINGH	S	SNATOKH	SINGH	KANPUR GUN HOUSE MINAR MASHI	UTTAR PRADESH	KHERI	262701	P008350	Amount for undamend and u	500.00	23-SEP-2020	
VINOD	KUMAR	RAM	SAJWAN	PO	M/S GOKARNPUR DRUG AGENCIES	UTTAR PRADESH	GOKARNPUR	279001	P008363	Amount for undamend and u	500.00	23-SEP-2020	
MANOJ	KUMAR	GUPTA	KUMAR	GUPTA	401 KUMAR GUPTA SUPPLY IN	UTTAR PRADESH	BHEMUR	279201	P008364	Amount for undamend and u	500.00	23-SEP-2020	
SUNIL	GOYAL	ASHOK	GOYAL	AGRA	24/0 FUNA PARA LADHA MANDI	UTTAR PRADESH	AGRA	280002	P008387	Amount for undamend and u	500.00	23-SEP-2020	
SHAMSUDDIN	AMMED	HUSSAIN	BAKSH	85 BEHIND BENWAL KANTA RAMG	RAJASTHAN	JAIPUR	300001	P008429	Amount for undamend and u	500.00	23-SEP-2020		
SHIVABRAM	NEERI	PARVEN	ARORA	44 TD. TYPE COTS, HOUSE 21, NEI	UTTAR PRADESH	TANUVAH NADU	607800	P008430	Amount for undamend and u	500.00	23-SEP-2020		
ASHOK	KUMAR	SHARMA	JAL	MGAL	MGAL	SHARMA	145401	P008484	C13017400-13017400	Amount for undamend and u	500.00	23-SEP-2020	
HSGENDRA	SINGH	KR	JAGMOHAN	1 CHH. 12 JAWAHAR NAGAR JAIPOUR	RAJASTHAN	JAIPUR	302004	P008493	Amount for undamend and u	500.00	23-SEP-2020		
RAM	KARAN	SHARMA	R	H 13 T3 AGROE PATH BAK PARK L	RAJASTHAN	JAIPUR	302004	P008493	Amount for undamend and u	500.00	23-SEP-2020		
NAMITA	SUNIL	TAWRI	NA	TAWRI NEWAS, CHHINOCHOLI, S	MAHARASHTRA	MUMBAI	400064	P008504	C13017600-13017600	Amount for undamend and u	1000.00	23-SEP-2020	
NANAK	RAJANI	CHAND	RAM	10 KATUJ COLONY, INDORE MP	INDIA	MADHYA PRADESH	MUMBAI	425004	P008510	Amount for undamend and u	500.00	23-SEP-2020	
ASHOK	KUMAR	GUPTA	RAM	C/O BHAGWA PARK ANBA BARI JAI	RAJASTHAN	JAIPUR	302004	P008511	Amount for undamend and u	500.00	23-SEP-2020		
YOGESH	UPADHYAYA	PRAMOD	KUMAR	11- INDRA PURI BHUWANA UDA	RAJASTHAN	UDAIPUR	313001	P008512	C13017600-13017600	Amount for undamend and u	500.00	23-SEP-2020	
RAM	SINGH	SAINI	KUMAR	V- BHOMPURA P/O-BADAGAGAN V	RAJASTHAN	MUHUNJUNU	330021	P008513	C13017600-13017600	Amount for undamend and u	500.00	23-SEP-2020	
TILAK	RAM	MAHAPATRA	RAJEND	RAJENDRA BANSA SAGAR B&E	RAJASTHAN	UDAIPUR	313006	P008514	C13017600-13017600	Amount for undamend and u	500.00	23-SEP-2020	
BADRI	PRASAD	GARG	G	B-20-21 KIRTI NAGAR OPP JAIN MA	RAJASTHAN	JAIPUR	302016	P008541	Amount for undamend and u	500.00	23-SEP-2020		
DEEPAK	GARG	B	L	GARG	B-20-21 KIRTI NAGAR OPP JAIN MA	RAJASTHAN	JAIPUR	302016	P008542	Amount for undamend and u	500.00	23-SEP-2020	
CHANDRA	KANTA	P	P	GARG	B-20-21 KIRTI NAGAR OPP JAIN MA	RAJASTHAN	JAIPUR	302016	P008543	Amount for undamend and u	500.00	23-SEP-2020	
SHANTILAL	BHANDARI	LAJURAM	BHANDARI	23/08 MALVIYA NAGAR JAIPOUR	RAJASTHAN	JAIPUR	302017	P008553	Amount for undamend and u	500.00	23-SEP-2020		
MURLI	DHAR	PRASAD	NA	STATE BANK OF INDIA ZONAL OFF	BIHAR	BHAGALPUR	812001	P008555	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020	
DEVARI	NANDAN	TRIPATHY	NA	MALUPADA A/PO. BHAWANIPATN	ORISSA	BHAWANIPATNA	766001	P008558	C13019300-13019300	Amount for undamend and u	2500.00	23-SEP-2020	
ANITA	GHYA	BHAGWAN	SAHNI	C/O BHAGWAN SAHA GHYA NEH	RAJASTHAN	JAIPUR	303003	P008568	Amount for undamend and u	500.00	23-SEP-2020		
RAM	RISHORE	DUTTA	RAM	KARH	CHOUHDARY	JAIPUR	303002	P008574	Amount for undamend and u	500.00	23-SEP-2020		
TARA	CHAND	JAIN	BHURA	LAL	JAIN	AMMER	305001	P008576	Amount for undamend and u	500.00	23-SEP-2020		
YASHANKAR	KANDAN	NA	AMBIDAS	NA	FLAT NO 2 PLOT 8R SEC 19 PUNE	MAHARASHTRA	KALVA	400003	P008577	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
YASHANKAR	KANDAN	NA	AMBIDAS	NA	GANDHI CH HOUSE NO 1725 KHU	MAHARASHTRA	KALVA	421505	P008578	C13019300-13019300	Amount for undamend and u	1000.00	23-SEP-2020
JEENA	JAIN	ASHOK	JAIN	JAIN	ASHOK BHAVAN SUNDER VILAS AI	RAJASTHAN	AMMER	305001	P008577	Amount for undamend and u	500.00	23-SEP-2020	
GEFANI	KRISHNAN	BHOLCHANDAN	SRINIVAN	SINGH	22/242 KHAN RUIE AMBAR BALAJI	RAJASTHAN	AMMER	305001	P008581	Amount for undamend and u	500.00	23-SEP-2020	
WADHESH	KUMAR	MISHRA	NA	SHARMA	LOT NO 11 82A COBRA COLONY COBRA	UTTAR PRADESH	MIRJAPUR	213139	P008582	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
DINESH	KUMAR	MEHTA	NANA	LAL	MEHTA	CHITTORGARH	312001	P008589	Amount for undamend and u	500.00	23-SEP-2020		
KAMLESH	KUMAR	RSANGHVI	RAMKAMAL	CHHOTPAL	SANGHVI	RAJASTHAN	BUNDI	323215	P008598	Amount for undamend and u	500.00	23-SEP-2020	
KURBIA	NA	RAM	RAM	147 ANPURA B&A ROLA KOTA	RAJASTHAN	JAIPUR	324001	P008600	Amount for undamend and u	500.00	23-SEP-2020		
BIHARAT	DOSI	PARAMANAND	DOSI	MARK NO 2 HOUSE NO 8 RATALLA	RAJASTHAN	BANDWARA	327001	P008614	Amount for undamend and u	500.00	23-SEP-2020		
AMIT	KUMAR	NA	NA	10 NO 38 SHW SHAKTI NAGAR AMR	MAHARASHTRA	BHOPAL	462026	P008623	C13019300-13019300	Amount for undamend and u	2500.00	23-SEP-2020	
SANTOSH	DEV	SHARMA	CHAND	SHARMA	HEMACHANDR MARKET BANGAL	MAHARASHTRA	THANE	400003	P008623	C13019300-13019300	Amount for undamend and u	75.00	23-SEP-2020
PRANVIBHA	GOVINDBHAI	SHELDAYA	NA	PRANVIBHA G SHELDAYA MARUTI	INDIA	AMMER	305500	P008623	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020	
SADEEP	AGRAWAL	NA	NA	15 C/V BHAVY NAGAR SOCIETY NE	MAHARASHTRA	PUNE	411017	P008623	C13019300-13019300	Amount for undamend and u	40.00	23-SEP-2020	
BALLA	CHANDRA	SHIV	KUMAR	CHADHA	H-8 SHASTRI NAGAR JOINDPUR JD	RAJASTHAN	JOINDPUR	324001	P008627	Amount for undamend and u	500.00	23-SEP-2020	
BHUPINDER	SINGH	SINDHU	NA	18/21 MUNICIPAL COLONY PUNJ	INDIA	AMMER	305500	P008627	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020	
SHIV	KUMAR	CHADHA	CHAND	CHADHA	305/1 JAWAHAR COLONY NET FA	RAJASTHAN	JOINDPUR	324001	P008628	Amount for undamend and u	500.00	23-SEP-2020	
SHANWAR	DIK	KAR	SHARMA	18/21 MUNICIPAL COLONY PUNJ	INDIA	AMMER	305500	P008627	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020	
HARI	PRAKASH	MISHRA	NA	NA	DANGAPUR BANGSANG GORAKHP	UTTAR PRADESH	GORAKHPUR	227001	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
UTTAM	KUMAR	NA	NA	NA	C/O PLOT NO 4 BANK COLONY HAN	BIHAR	PATNA	800020	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
RAJESH	NA	HIRAN	NA	NA	ANANDPUR MARKET KOTWA BANG	UTTAR PRADESH	DEHRI	226001	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
RAKESH	PURI	NA	NEHU	HIRAN	D 31 FIRST FLOOR PHASE 1 ASHOK	DELHI	NEW DELHI	110052	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
P	J	MATHAI	JOHN	JOHN	S 2 TRIPURTI APARTMENTS HOSP	INDIA	CHENNAI	600046	P008648	Amount for undamend and u	500.00	23-SEP-2020	
VIPIN	MANWAR	B	MANWAR	MANWAR	KOTHI NO 34 SECTOR 19-A CHANDI	CHHATTISGARH	BHILAI	490019	P008648	Amount for undamend and u	500.00	23-SEP-2020	
AYYOND	POBARA	POBARA	SUNDBARI	POBARA	ARVIND KUMAR OHRA & CO NEGA	MAHARASHTRA	OHRA	430013	P008648	Amount for undamend and u	500.00	23-SEP-2020	
AJYUSHS	THOMAS	MEVADA	NA	NA	VAYATYAMBABA P/O MADUVIL	KERALA	CANNANORE	670082	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
BHAVNA	K	BHAGAT	NA	NA	C/O BANK OF BARODA KALKAJI TR	GUJARAT	AMHMEDABAD	380001	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
SUNITA	GUPTA	NA	NA	NA	17 SANT SENA MAHARAJ MARG 2N	GUJARAT	AMHMEDABAD	380001	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
SWEETY	CHHAPPIYA	NA	RAJESH	CHHAPPIYA	8-10 MALHAR APARTMENTS BH T	GUJARAT	AMHMEDABAD	380001	P008648	Amount for undamend and u	500.00	23-SEP-2020	
KALPESH	J	SHAH	JASHVANTILAL	G	SHAH	13/5 LAALHAR NI POLE DHANA SUTHI	GUJARAT	AMHMEDABAD	380001	P008648	Amount for undamend and u	500.00	23-SEP-2020
RAJESH	MAHARADA	SHARMA	SHARMA	SHARMA	17/21 MUNICIPAL COLONY PUNJ	INDIA	AMMER	305500	P008627	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
RAJ	S	MOTWANI	SADHURAM	MOTWANI	C/O DR 15 JASIA A 18 PREM NAG	GUJARAT	GANDHINAGAR	382001	P008648	Amount for undamend and u	500.00	23-SEP-2020	
SANDEEP	ABROL	LATE	SH	VPABROL	H NO 1473 SECTOR 28 CHANDGIRI	CHHATTISGARH	CHANDGIRI	460022	P008648	Amount for undamend and u	500.00	23-SEP-2020	
BEH	BHADRABHAI	BHAI	PATEL	PATEL	B 11 LAVANTI FLAT NR NAVROZI HAL	GUJARAT	AMHMEDABAD	380001	P008648	Amount for undamend and u	500.00	23-SEP-2020	
KANCHANBEN	RAMSINHAI	SHAI	RAMESH	SHAI	B 12 AVANTI FLAT NR DARNALA RE	GUJARAT	AMHMEDABAD	380001	P008648	Amount for undamend and u	500.00	23-SEP-2020	
MEENA	CHAITANYA	SHAH	CHAITANYA	SHAH	106/95 DEKAWADA BUILDING RAM	GUJARAT	AMHMEDABAD	380005	P008648	Amount for undamend and u	500.00	23-SEP-2020	
CHAITANYA	RATILAL	SHAH	RATILAL	C	SHAH	106/95 DEKAWADA BUILDING RAM	GUJARAT	AMHMEDABAD	380005	P008648	Amount for undamend and u	500.00	23-SEP-2020
SHUPINDER	VIKAS	SHARMA	SHARMA	SHARMA	17 SANT SENA MAHARAJ MARG 2N	GUJARAT	AMHMEDABAD	380001	P008648	Amount for undamend and u	500.00	23-SEP-2020	
NEELA	DOSHI	MANUBHAI	DOSHI	SHARMA	3 HEMA FLATS OPP SABAR FLATS N	GUJARAT	AMHMEDABAD	380007	P008648	Amount for undamend and u	500.00	23-SEP-2020	
PRAGNA	YOGESH	DANI	YOGESH	KANTILAL	DANI	B/2 KALA DARSHAN APPTS SEVAKU	GUJARAT	AMHMEDABAD	380007	P008648	Amount for undamend and u	500.00	23-SEP-2020
ANURAG	VISWANATH	PATEL	PATEL	PATEL	1/24 DARSHAN APPTS SEVAKU	GUJARAT	AMHMEDABAD	380007	P008648	Amount for undamend and u	500.00	23-SEP-2020	
MOHAMMAD	ASHFAK	MAJID	ISMAILKUN	NA	D-4 TAGOR PARK SOCIETY NR O B	GUJARAT	AMHMEDABAD	380007	P008648	Amount for undamend and u	500.00	23-SEP-2020	
PRIVA	AGRAWAL	ASHOK	JAYSH	SUBHANT 1 PADAMPARBHU SOCY	INDIA	AMHMEDABAD	380007	P008648	Amount for undamend and u	500.00	23-SEP-2020		
DEEPAK	GOGNA	KUMAR	GOGNA	GOGNA	RANBHANT LAB TD P D L AB RD	MAHARASHTRA	DEWAS	455001	P008648	C13019300-13019300	Amount for undamend and u	17.50	23-SEP-2020
ANANTYAL	SHAH	CHHANTILAL	SHAH	SHAH	202 JAYVEE TOWER SURKAR	GUJARAT	AMHMEDABAD	380007	P008648	Amount for undamend and u	500.00	23-SEP-2020	
PONKATIL	SHARMA	POKARIDAS	POKARIDAS	POKARIDAS	SUBHANT 1 PADAMPARBHU SOCY	INDIA	AMHMEDABAD	380007	P008648	Amount for undamend and u	500.00	23-SEP-2020	
MELTA	K	CHHABRIA	KISHOR	DAVE	6/4 NEMA FLATS OPP RADHA VALLA	GUJARAT	AMHMEDABAD	380008	P008648	Amount for undamend and u	500.00	23-SEP-2020	
CHAMARSHIBHA	RAVE	CHANDERKANT	DAVE	DAVE	D/R RAKESHINIA SOCIETY BEHIND	GUJARAT	AMHMEDABAD	380009	P008648	Amount for undamend and u	500.00	23-SEP-2020	
GURPREET	SIDANA	S	SIDANA	SIDANA	SET NO 1 BUKNITH VILLA KASUALI	INDIA	HIMACHAL PRADESH	SOLAN	173204	P008648	Amount for undamend and u	500.00	23-SEP-2020
VIKAS	SANGAL	KRISHAN	KUMAR	KUMAR	SECTOR 14/11 NO 185 Vajrahindar G	UTTAR PRADESH	GHAZIABAD	201010	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
ANANT	RAMKUMAR	RAMKUMAR	RAMKUMAR	RAMKUMAR	BANK OF BARODA KALKAJI TR	GUJARAT	AMHMEDABAD	380001	P008648	Amount for undamend and u	500.00	23-SEP-2020	
KAMLESH	PATEL	RAMSHEKHAR	PATEL	PATEL	NR LAKSHMI SO BH DOLY APT NAVAJ	GUJARAT	AMHMEDABAD	380013	P008648	Amount for undamend and u	500.00	23-SEP-2020	
PREMANKAR	DAS	NA	NA	NA	C/o. Rabintra Nath Das, Pdmahilaya	JHARKHAND	BARHARUA DUMKA	816109	P008648	C13019300-13019300	Amount for undamend and u	500.00	23-SEP-2020
LAKSHYANKAR	H	VYAS	HIRJI	VYAS	15 TYPE BLOCK 3-86 SHASTRI NAG	GUJARAT	AMHMEDABAD	380013	P008648	Amount for undamend and u	500.00	23-SEP-2020	
DEEPAK	RAJESH	SHARMA	SHARMA	SHARMA	1/24 DARSHAN APPTS SEVAKU	MAHARASHTRA	MUMBAI	400003	P008648	C13019300-13019300	Amount for undamend and u	2000.00	23-SEP-2020
DEPALI	RAJINI	MATHUR	RAJIV	ANANDAN	42 SARABAR PATEL COLONY ST FLO	GUJARAT	AMHMEDABAD	380014	P008648	Amount for undamend and u	500.00	23-SEP-2020	
MEERA	KAJAKAR	YASH	P										

LABEN	TAKHATSINI	CHAUHAN	TAKHATSINI	MINABAVA	CHAUHAN	A 21 SWATI SOCIETY NEW SWATI	INDIA	GURABAT	VADODARA	390008	P016599	Amount for undamend and u	500.00	23-SEP-2020
JAYENKUMAR	N	DESAI	NATVARIAL	N	DESAI	8 SHANVIJAY SOCIETY BH SUSENJI	INDIA	GURABAT	VADODARA	390010	P016619	Amount for undamend and u	500.00	23-SEP-2020
IRSA	CHITRA	CHITRA	CHITRA	CHITRA	CHITRA	Y 20 YOUNGSTAR KRPA SOCIETY OF	INDIA	GURABAT	VADODARA	390011	P016629	Amount for undamend and u	500.00	23-SEP-2020
KRISHNA	GOPAL	MAHESHWARI	KHEM	CHAND	MAHESHWARI	O 43 430 LAHARTARA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		Amount for undamend and u	5.00	23-SEP-2020
BISAN	SWARUP	TANDON	RAM	SWARUP	TANDON	CP PODDIA BOOM STALL 25/4 THE	INDIA	UTTAR PRADESH	KANPUR	208001	P001056	Amount for undamend and u	500.00	23-SEP-2020
KAMESH	HEGAT	KANTILAL	KANTILAL	KANTILAL	KANTILAL	43 GANPATI PARK SOCIETY NEAR	INDIA	GURABAT	VADODARA	390012	P016664	Amount for undamend and u	500.00	23-SEP-2020
DEVENDRAN	E	PATEL	BHUBHAI	CHUNILAL	PATEL	WADI KHEDKAR FAULA SHIVRUPALI	INDIA	GURABAT	VADODARA	390017	P016664	Amount for undamend and u	500.00	23-SEP-2020
ANITA	GUPTA	GUPTA	KUMAR	GUPTA	GUPTA	C 0 REGAL LIGHTS SEC 17 HUDA CO	INDIA	HARYANA	ROHTAK	124001		Amount for undamend and u	500.00	23-SEP-2020
ASHOK	DHINGRA	LATE	RAMJI	DAS	CHANDERKHAHA	T 1-21 A WINDSOR COURT DUF PHA	INDIA	HARYANA	GURGAON	122009		Amount for undamend and u	310.00	23-SEP-2020
SEEMA	ANAND	SHARMA	SHARMA	CHANDERKHAHA	SHARMA	54-43 SWASTI NAGAR GRAZABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		Amount for undamend and u	500.00	23-SEP-2020
PADAM	NARAIN	AGARWAL	SH	GOPAL	NARAIN	C 0 RADHYAL LACHI RAM & CO	INDIA	UTTAR PRADESH	HATHRAS	201001		Amount for undamend and u	700.00	23-SEP-2020
SUSHIL	KUMAR	SINGHAL	G	R	AGARWAL	MIRNA HINDOON FACTORY CHH	INDIA	UTTAR PRADESH	HAPUR	245104		Amount for undamend and u	500.00	23-SEP-2020
MEENU	KORSA	SH	ASWANT	RAI		16-6 FRIE LOCK INDOVAY CAMP	INDIA	NEW DELHI	110079		Amount for undamend and u	500.00	23-SEP-2020	
RAJESH	AGSARWAL	SH	SURESHCHANDRA	SH	PRABHAT	16 SHASTRI NAGAR SOCIETY OPP	INDIA	VADODARA	390002	P010709	Amount for undamend and u	500.00	23-SEP-2020	
PAVAL	AGSARWAL	SH	PRABHAT	CHANDANGARWAL	CHANDANGARH	1668 SECTOR - 33 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160034		Amount for undamend and u	500.00	23-SEP-2020
GANIY	KAPUR	CHODER	SH	KAPUR	KAPUR	423 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060		Amount for undamend and u	500.00	23-SEP-2020
DULIP	KUMAR	GUPTA	SAITH	RAM	BHAROSLALGUPTA	B - 1217 GAUR CASCADES RAJ NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201017		Amount for undamend and u	810.00	23-SEP-2020
SUDHA	AGARWAL	SH	PADAM	NARAINAGARWAL	C 0 RADHYAL LA LACHIRAM AND	INDIA	UTTAR PRADESH	HATHRAS	204101		Amount for undamend and u	750.00	23-SEP-2020	
KALPANA	SHAH	PHARASH	SHAH	ANANDA	SHAH	5 MIKANTINI SOCIETY WADODARA	INDIA	VADODARA	390019	P010726	Amount for undamend and u	500.00	23-SEP-2020	
SONIA	ANBIA	HARSH	SH	ANBIA	HARYANA	H NO 47 SECTOR - 33 32A NEAR	INDIA	HARYANA	GURGAON	122001		Amount for undamend and u	2500.00	23-SEP-2020
BHANU	PRATAP	SINGH	ANANG	ANANG	SINGH	80/64 COOPARGANI KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208001	P001061	Amount for undamend and u	500.00	23-SEP-2020
RAMABEN	JOSHI	RAMSHECHANDRA	JOSHI	DHAKTE	DHAKTE	CHEST DISEASE HOSPITAL 1 S 13 B	INDIA	GURABAT	VADODARA	390021	P010761	Amount for undamend and u	500.00	23-SEP-2020
KALPANA	NIKANTH	DHAKTE	NIKANTH	DHAKTE	DHAKTE	2/5 G E & C COLONY CP 9 T	INDIA	GURABAT	VADODARA	390022	P010763	Amount for undamend and u	500.00	23-SEP-2020
RAMCHANDRA	KEMKAR	NARAYAN	KEMKAR	B	3 STATE BANK STAFF COLONY NE	INDIA	GURABAT	VADODARA	391145	P010803	Amount for undamend and u	500.00	23-SEP-2020	
SANDIYA	GUJARATHI	JAGDISH	GUJARATHI	GUJARATHI	GUJARATHI	NEAR DADAWADI NEW PLOT AT	INDIA	MAHARASHTRA	BHUSAVL	425401		Amount for undamend and u	250.00	23-SEP-2020
KALPANA	NIKANTH	DHAKTE	NIKANTH	DHAKTE	DHAKTE	8 RAM PARK PADARIST DIST	INDIA	MAHARASHTRA	VADODARA	391440	P010810	Amount for undamend and u	500.00	23-SEP-2020
CHANTILAL	ANNA	DABRI	CHANDULAL	MAGANLAL	ANNA	C 0 BHARATKUMAR K BANA 0/1	INDIA	GURABAT	BHUSAVL	392002	P010835	Amount for undamend and u	1950.00	23-SEP-2020
DEENSHIBHAI	B	PATEL	BALABIDAS	S	PATEL	BANGSIWAD NO 3 NAVINVA CO OP	INDIA	GURABAT	ANLISHWAR	193002	P010844	Amount for undamend and u	500.00	23-SEP-2020
AMRITABEN	PRALUJAN	PATEL	PRALUJAN	PATEL	PATEL	ANJALAKAL FLAT NEAR UPL COL	INDIA	GURABAT	ANLISHWAR	193002	P010845	Amount for undamend and u	500.00	23-SEP-2020
AMRITILAL	MANILAL	PATEL	MANILAL	PATEL	PATEL	7/5 C ROBINOL 7/5H P O KESH	INDIA	GURABAT	ANLISHWAR	194518	P010872	Amount for undamend and u	500.00	23-SEP-2020
SONALI	CHOWDHURY	CHOWDHURY	CHOWDHURY	CHOWDHURY	CHOWDHURY	ONGC TOWNSHIP B-22 PO BHATI	INDIA	GURABAT	ANLISHWAR	194518	P010876	Amount for undamend and u	500.00	23-SEP-2020
P. SANTANAM	N	PANCHUJI	N	PANCHUJI	N	NO 30/37 SAMANTHAN NAGAR K	INDIA	TAMIL NADU	KUMBakonAM	612003		Amount for undamend and u	5.00	23-SEP-2020
RAVANA	RAMANBHAI	PATEL	RAMANBHAI	PATEL	PATEL	42/29 INDOVAY CAMP	INDIA	GURABAT	VADODARA	394001	P101890	Amount for undamend and u	500.00	23-SEP-2020
TARUN	KESWANI	VISHNU	DAS	KESWANI	DAS	33 EKLAVA VIHAR SECTOR 13 ROH	INDIA	DELHI	NEW DELHI	110085		Amount for undamend and u	100.00	23-SEP-2020
TRIPATI	SHARMA	NATH	SHARMA	NATH	SHARMA	A ONE COLONY NAVEEN NAGAR SA	INDIA	UTTARANCHAL	SAHARANPUR	247001		Amount for undamend and u	500.00	23-SEP-2020
HURDIBEN	MOHJI	P	POORNIMASHAW	GUPTA	GUPTA	42/29 INDOVAY CAMP	INDIA	TAMIL NADU	CHENNAI	600017		Amount for undamend and u	500.00	23-SEP-2020
SEEMA	JAIN	RAJ	KUMAR	GUPTA	GUPTA	A 51 VIJAY MANDAL ENCL BLDG V	INDIA	DELHI	NEW DELHI	110016		Amount for undamend and u	5.00	23-SEP-2020
VIJAYKAND	GANGARAMANI	NARASIMHAS	GANGARAMANI	NARASIMHAS	GANGARAMANI	111/51 ROHIT VILLA MALABAR HI	INDIA	MAHARASHTRA	MUMBAI	400082		Amount for undamend and u	7000.00	23-SEP-2020
HOSNAR	AMESH	SHENOY	HOSNAR	GANAPATHI	SHENOY	HOSNAR KARALA	INDIA	KARNATAKA	KARNATAKA	574107		Amount for undamend and u	500.00	23-SEP-2020
PRITI	KALSHR	SHARMA	SHARMA	SHARMA	SHARMA	12/574 PATHAN PURA RAM NAGAR	INDIA	UTTAR PRADESH	LUHIANA	247001		Amount for undamend and u	500.00	23-SEP-2020
SHANLENDER	KHERA	NA	NA	NA	NA	15 DEV NAGAR HAMIRNAR ROAD	INDIA	GURABAT	VADODARA	390023	P010884	Amount for undamend and u	500.00	23-SEP-2020
DALIT	SINGH	VIR	SINGH	SHARMA	SHARMA	A 3 KRISHNA BUNGALOWS 1/307TH	INDIA	GURABAT	ANLISHWAR	180005		Amount for undamend and u	500.00	23-SEP-2020
CHANDALATA	KANWAR	GUJAR	KANWAR	SHARMA	SHARMA	16/167 COTTON MILLS STANDAR	INDIA	GURABAT	ANLISHWAR	195001	P010975	Amount for undamend and u	500.00	23-SEP-2020
HARISH	LALCHAND	NAYYAR	BISHAMBIDAS	NAYYAR	NAYYAR	NAVAY TRADER RONGSHAW GARG	INDIA	MAHARASHTRA	AMHEDNAGAR	414001		Amount for undamend and u	500.00	23-SEP-2020
BHALESH	KUMAR	RATHI/WALIA	CHANDRHORDAS	BATI/WALIA	NA	A 47/56 III FLOOR BEGUMPURA KH	INDIA	GURABAT	VADODARA	395003	P010985	Amount for undamend and u	500.00	23-SEP-2020
MAGSACHANDAS	SONIA	CHANGANLAL	CHANGANLAL	CHANGANLAL	CHANGANLAL	A 4/28 RADHAKRISHNA SOCIETY OP	INDIA	GURABAT	VADODARA	395003	P010985	Amount for undamend and u	500.00	23-SEP-2020
RAM	SWARATHI	SINGH	NA	NA	NA	C H NARASAI RAMGARH CANTT 3/1	INDIA	JHARKHAND	RANGSARI CANTT	829122		Amount for undamend and u	250.00	23-SEP-2020
DEENSHIBHAI	H	PATEL	HARJIBHAI	KHUSALABHAI	PATEL	155 ANAND NAGAR SOC NR HRAB	INDIA	GURABAT	VADODARA	395106		Amount for undamend and u	500.00	23-SEP-2020
JESANBHAI	KHUSALABHAI	PATEL	KHUSALABHAI	KHUSALABHAI	PATEL	B 50 DINDIAL SOCIETY PALANPUR	INDIA	GURABAT	VADODARA	395607	P011025	Amount for undamend and u	500.00	23-SEP-2020
ANJAY	KHAR	DHIREK	K	SAKENA	SAKENA	20 NAVSHEE BHAWAN 1/5/5 CIVIL	INDIA	UTTAR PRADESH	MUSAFISARAI	228001		Amount for undamend and u	1310.00	23-SEP-2020
POONAM	SAKENA	S	SAKENA	S	SAKENA	20 NAVSHEE BHAWAN 1/5/5 CIVIL	INDIA	UTTAR PRADESH	KANPUR	208001	P010772	Amount for undamend and u	500.00	23-SEP-2020
BIRINBHAI	PARSHOTAMDAS	CHHAGSALAL	PATEL	CHHAGSALAL	PATEL	14 BAL VEERHAY SOCIETY KARAN	INDIA	GURABAT	GANDHI NAGAR	387115		Amount for undamend and u	500.00	23-SEP-2020
PRAYANKA	KUMARI	SHARMA	SHARMA	SHARMA	SHARMA	1/28 SANKAR ROAD AMBARGAR SA	INDIA	GURABAT	VADODARA	813101		Amount for undamend and u	500.00	23-SEP-2020
KETANKUMAR	N	BHARUCHA	NAVINGCHANDRA	C	BHARUCHA	1/18 TRISTARIA DARIWAD VALSAD D	INDIA	GURABAT	VALSAD	396001	P011055	Amount for undamend and u	500.00	23-SEP-2020
MANUJ	GUPTA	VINOD	KUMAR	GUPTA	GUPTA	17 JANMATH MARKET BASMENT N	INDIA	UTTAR PRADESH	LUCKNOW	226001		Amount for undamend and u	500.00	23-SEP-2020
SHUBHAM	MOHANLAL	SHARMA	MOHANLAL	SHARMA	SHARMA	C 0 RADHAKRISHNA SOCIETY OP	INDIA	GURABAT	VADODARA	396001	P011059	Amount for undamend and u	500.00	23-SEP-2020
RAKESH	A	PANDYA	AMRITILAL	S	PANDYA	CO COLONY NO 53 ATUL DIST	INDIA	GURABAT	VALSAD	396200	P011060	Amount for undamend and u	500.00	23-SEP-2020
ROSHAN	BADSHAH	ABDUL	MALIK	BADSHAH	BADSHAH	GEKEY EXIM (I) LIMITED RAHMNO	INDIA	MAHARASHTRA	MUMBAI	400001	P011091	Amount for undamend and u	500.00	23-SEP-2020
ANJA	BALHAR	PANDEY	CHABAN	PANDEY	PANDEY	OR NO 17 J CIVIL TOWNSHIP ROH	INDIA	DELHI	KODIKELA	769601		Amount for undamend and u	500.00	23-SEP-2020
AMR	KANBI	KANBI	KANBI	PRASAD	PRASAD	H NO 17 JAKASHIHA ROAD KUM	INDIA	UTTAR PRADESH	MUSAFISARAI	221201		Amount for undamend and u	500.00	23-SEP-2020
ANIL	KUMAR	NA	NA	NA	NA	INFONRT OF BANK OF INDIA PANCI	INDIA	MAHARASHTRA	RANCHI	834005		Amount for undamend and u	200.00	23-SEP-2020
RADHAKRISHN	BHARADWAJ	TULSIKAR	BHARADWAJ	D	BAGBI	69 16 MARKET BOMBAY 4 MUMBI	INDIA	MAHARASHTRA	MUMBAI	400002	P01105	Amount for undamend and u	500.00	23-SEP-2020
COPIA	KAS	BAGBI	B	BAGBI	BAGBI	A 02 COMMERCIAL ENTERPRISE 3/2	INDIA	WEST BENGAL	SILIGURI	731011		Amount for undamend and u	500.00	23-SEP-2020
RINKU	BISWAS	NA	NA	NA	NA	AUORINDRANALLY SUGURU BAKER	INDIA	WEST BENGAL	SILIGURI	731011		Amount for undamend and u	500.00	23-SEP-2020
JINKI	DUPKUMAR	SHAH	DUPKUMAR	A	SHAH	JITEKAWADI NEW B BLDE ST FLOI	INDIA	MAHARASHTRA	MUMBAI	400002	P011129	Amount for undamend and u	500.00	23-SEP-2020
SHRINIA	SHINDE	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	P 20/20 FORT COOPER BANGROU	INDIA	MAHARASHTRA	MUMBAI	400002	P011130	Amount for undamend and u	500.00	23-SEP-2020
SURENDRA	KUMAR	CHAUHAN	CHAUHAN	CHAUHAN	CHAUHAN	47 OLD HANUM LANE SHANTI BHU	INDIA	MAHARASHTRA	MUMBAI	400002	P011132	Amount for undamend and u	500.00	23-SEP-2020
VINOD	KUMAR	SH	GURUSWAMY	DUMPALA	DUMPALA	WARD NO 16 SADAR ROAD AMBIC	INDIA	CHHATTISGARH	AMBIKAPUR	497001		Amount for undamend and u	2200.00	23-SEP-2020
SURESH	DUMPALA	SIHA	GURUSWAMY	DUMPALA	DUMPALA	C 0 V N KASTURI & CO P NO 202	INDIA	MAHARASHTRA	MUMBAI	400002	P011146	Amount for undamend and u	500.00	23-SEP-2020
ASHAMKANTH	PRASAD	SINGH	PRASAD	SINGH	SINGH	47/20 MANJALI SHARMAKAS P O MI	INDIA	BIHAR	CHITRAPHUR	842001		Amount for undamend and u	500.00	23-SEP-2020
NARENDRA	S	SANGHVI	SHANTILAL	V	SANGHVI	A-104 PUSHP APARTMENTS R N	INDIA	MAHARASHTRA	THANE	401105	P011180	Amount for undamend and u	500.00	23-SEP-2020
SAJIAN	SINGH	NA	NA	NA	NA	H NO 165 V/0 KENSHI DIST ROHTI	INDIA	HARYANA	ROHTAK	124001		Amount for undamend and u	500.00	23-SEP-2020
AMITA	KANANKAR	S	VELANKAR	S	VELANKAR	A 102 POKHAWALLA MANTION CR	INDIA	GURABAT	VADODARA	400002	P011201	Amount for undamend and u	500.00	23-SEP-2020
SHARAD	OMPRAKASH	GUPTA	ANAN	KUMAR	BHATTACHARYA	102 POLICE STATION ROAD GANJA	INDIA	MAHARASHTRA	GONDIA	441601		Amount for undamend and u	350.00	23-SEP-2020
SUSHMITA	BHATTACHARYA	ANAN	KUMAR	BHATTACHARYA	ANAN	C 0 A BHATTACHARYA VAG INPJI	INDIA	MAHARASHTRA	MUMBAI	400021	P011214	Amount for undamend and u	500.0	





NAME	ADDRESS	CITY	STATE	POSTAL CODE	STATUS	DATE
NITESH DARUWALLA	MANHAR DARUWALLA	MANHAR KUMAR	INDIA	37955 35 GAYTRI SOC SAGRAM PI	GUJARAT SURAT	395002 P016100
MANSI GROVER	VIRAT KUMAR	VIRAT KUMAR	INDIA	8 207 YOGYA VIHAR DELHI DELHI	DELHI NEW DELHI	110003 P016100
MOHINI KARKI	DAVE NA	DAVE NA	INDIA	C/O MAHARAJA MARKET OPP SR	GUJARAT SURAT	390001 P017245
VINABEN RAO	NA	NA	INDIA	6/588 LAL DARWAJA MOTI STREET	GUJARAT SURAT	390033 P016111
MEHRESHBAI G	RADADIA	GORDHANBHAI RADADIA	INDIA	A/5 JALAJARI SOCIETY B/6 GURUNG	GUJARAT SURAT	395006 P016135
ANTYONSON CHAUDHURI	CHANDHURI	CHANDHURI	INDIA	1/1 SCOT QUARTERS ATYANA LINE	GUJARAT SURAT	395006 P016139
BURJAL MOTILAL	HANDBALI	HANDBALI	INDIA	VITHAL KANJI HOUSE ROOM NO 10	MAHARASHTRA MUMBAI	400002 P016170
P MAMU JAIN	GOVINDHAN	GOVINDHAN	INDIA	12 -82 APPOLO BEEDI GROUND	ANDHRA PRADESH NELLORE	524001
DINESH MOOLCHANDAN	LAL	MOOLCHANDAN	INDIA	42 NARMDA CHANDRA VIHAR	MAHARASHTRA BALAJIPUR	442001
PHARUKTRAKUMAR SHAMSUNDE	MARDA	C/O SHAMSUNDE TRADING CO. S	INDIA	42 SHAMSUNDE TRADING CO. S	MAHARASHTRA BALAJIPUR	442001
KANINA ROSE	DEBASHIS ROSE	DEBASHIS ROSE	INDIA	32 MATRI APARTMENT PLOT NO 3	DELHI NEW DELHI	110091 P006663
SWAPAN KUMAR PATRA	LATE ABHIRAMDA PATRA	LATE ABHIRAMDA PATRA	INDIA	37/23 TIKARA NAT ROAD ROAD 24	WEST BENGAL BARRACKPORE	743022 P006521
SHRIBP GHOSH	LATE BHUPATI GHOSH	LATE BHUPATI GHOSH	INDIA	44 HARIA PRASAD NAGAR P 20	WEST BENGAL BARRACKPORE	743028 P006524
ACHYUT KUMAR JANA	NA	NA	INDIA	VILL-MAMUDUPUR P O TAKI MAMI	WEST BENGAL BARRACKPORE	743435 P006532
G K PRASAD	YALE BASAVARAJ	YALE BASAVARAJ	INDIA	100 N 89 AZHAR STREET PALLAPATI	TAMIL NADU KANCHEEPURAM	631207
CHINMAYA SAMAL	KRISHNABANDI SAMAL	KRISHNABANDI SAMAL	INDIA	PILOT 25/10 10 BK VIL SHIBRAM	ORISSA BHUSANESHWAR	751015 P006642
PRADIP KUMAR DAS	BAGHABANDANA DAS	BAGHABANDANA DAS	INDIA	AT PO SATYABHAMA PUR VIL BALAM	ORISSA PUNJI	752100 P006545
RAJENDRA PRASAD DINDIA	NA	NA	INDIA	SANJAY AGENCIES 39. S. N. ROAD	JHARKHAND JHARKHAND	834001
VINODER SINGH THAKUR	NA	NA	INDIA	C/O MRS. RATNA THAKUR D O GOB	HIMACHAL PRADESH SHIMLA	171002
SURESH BHATIA	SHRI D	PHANIATA	INDIA	C/5873 M.L.G. FLAT DSHAB GAH	DELHI NEW DELHI	110095
M ABHA	MANGALAI JAIN	JAIN	INDIA	NO.67 ADAPPA NARIKON ST 53H	TAMIL NADU CHENNAI	600079 P017306
SURESH PRASAD SINHA	SIDHESHWAR PRASAD SINHA	SIDHESHWAR PRASAD SINHA	INDIA	A 6 MURTA PRASAD NAGAR BRAM	RAJASTHAN BIKANER	334004
SURSHAKA RAO	B. CHAKRAMAH	B. CHAKRAMAH	INDIA	C/2725 KALSHRAM TELU PURA	TAMIL NADU TRICHYAPPALI	620014 P017350
HILARUS HORO	HORO JOACHIM	HORO JOACHIM	INDIA	PREM NAGAR 1 LATMA ROAD HHO	JHARKHAND JHARKHAND	834003
PHINEET SINGH	NAND KISHOR SINGH	NAND KISHOR SINGH	INDIA	496 KARMA KUTHI JUDGES COMPOU	UTTAR PRADESH GORAKHPUR	273001
JOSEPH PAUL	JOSEPH PAUL	JOSEPH PAUL	INDIA	THAKKUMKOOTIL HOUSE KEBUM	KERALA MADUATHIPURTHA	686673 P017394
LISHA SAREEN	N. SAREEN	N. SAREEN	INDIA	AC/1/34 B SHALIMAR BAGH NEW	DELHI NEW DELHI	110088
DIPEKA PRAKASH SATTIAR	PRAKASH DAMODAR SATTIAR	PRAKASH DAMODAR SATTIAR	INDIA	FLAT NO 1207 B SANTOSH MANGA	MAHARASHTRA PUNE	411033
SUMAN KUMAR LUNA	NA	LUNTA	INDIA	C/O NATIONAL STORES COMPANY	WEST BENGAL KOLKATA	700033
RAJESHWAR SINGH	LATE MM SINGH	LATE MM SINGH	INDIA	H NO 778 SECTOR 8 WEST CHAN	CHHATTISGARH CHANDGARH	490001
AJ HUSSAIN GHOSH	A. JOHAR	A. JOHAR	INDIA	C/O EVERHENG ENGG CORPN 34	WEST BENGAL KOLKATA	700001 P007419
PAUKI TIWARI	NA	NA	INDIA	PILOT NO. 106. LONHA NAGAR CO	UTTAR PRADESH VARNANASI	221002
GOPI MONDTE JONH	NETAL CHHOSH	NETAL CHHOSH	INDIA	625 SGT TANKS STATION PUNE DI	UTTAR PRADESH VARNANASI	221002 P007421
NERAJ GUPTA	SHRI HANUMAN PRASADGUPTA	SHRI HANUMAN PRASADGUPTA	INDIA	HOUSE NO C/871 CHETGANI VARA	UTTAR PRADESH VARNANASI	221002 P007421
NEELAM SRIVASTAVA	GIYANDRANA SHI	SERIVASTAVA	INDIA	H/6 193 AVAS WES COLONY NO 1	UTTAR PRADESH KANPUR	208017
SURESH CHANDER NARSARIA	CHANDER NARSARIA	CHANDER NARSARIA	INDIA	105 GURUDAS TEXTILE MAIN ROAD	MAHARASHTRA KOLHAPUR	415001 P007422
KAVYUVA KUMAR CHATTERJEE	BIMAL KUMAR CHATTERJEE	BIMAL KUMAR CHATTERJEE	INDIA	17/1 EKADAL ROAD CALCUTTA CAL	WEST BENGAL KOLKATA	700019 P017470
UDYU MEHRA	BALDER MEHRA	BALDER MEHRA	INDIA	47 B NEDAL ROAD CALCUTTA CAL	WEST BENGAL KOLKATA	700019 P017471
RAGHIB SINGH	RANGI KARORA SINGH	RANGI KARORA SINGH	INDIA	58/3 TURF ROAD ** CALCUTTA CA	WEST BENGAL KOLKATA	700025 P017482
AMAND VAMAN KULKARNI	NA	NA	INDIA	VILVA NO 16 56 TULINE VADODRA	GUJARAT VADODRA	390010 P017483
SUBRATA GHOSH	S. N.	GHOHSH	INDIA	SWARN SUDHA APARTMENTS G	WEST BENGAL KOLKATA	700032 P017504
KANAK CHOWDHURY	RATAN CHANDRA CHOWDHURY	RATAN CHANDRA CHOWDHURY	INDIA	C/O D R P CHOWDHURY 46/1 JAD	WEST BENGAL KOLKATA	700032 P017504
SUBIR KUMAR SAHA	J. R. SAHA	J. R. SAHA	INDIA	DB/47 SALT LAKE CITY CALCUTTA	WEST BENGAL KOLKATA	700064 P017524
AMRINA	PAUL	PAUL	INDIA	24 X 8 KOTHAJI ME. WARD NO 2	GUJARAT BHAVNAPUR	382001
RAJENDRA KUMAR BHATT	ABU BHATT	ABU BHATT	INDIA	CK 1974 KRISHNA KATRA THEHNE	UTTAR PRADESH VARNANASI	221001
MAYA RANI ROY	LATE PRYANATH ROY	LATE PRYANATH ROY	INDIA	C/O TARIK NATH ROY 35 ADEGANJ	WEST BENGAL KOLKATA	700070 P017533
MANJULA KOTIARI	BARU KOTIARI	BARU KOTIARI	INDIA	H NO 114 HINDI CHOKK WARD NO	RAJASTHAN CHITTOORGARH	312605
BURJAL SINGH	N. RAMANESHWARAN	N. RAMANESHWARAN	INDIA	HEMANT YOUNG ELLAM MAI P	WEST BENGAL KOLKATA	700078 P017549
YASUB HUSEIN SAIFUDDIN	HUSEIN SAIFUDDIN	HUSEIN SAIFUDDIN	INDIA	P 1 HIDE LAMER MANSION GALI	WEST BENGAL KOLKATA	700073 P017544
SANDEEP SURESH DHONGADE	SURESH DATTATRAY DHONGADE	SURESH DATTATRAY DHONGADE	INDIA	AT POST DINDORI TALUKA DINDOR	MAHARASHTRA NASK	422022
ANIL KUMAR SINGH	LATE SATI SINGH	LATE SATI SINGH	INDIA	101/32 C COLONY KANAKARAH G	WEST BENGAL KOLKATA	700032 P017551
AMAL SARMAADHARIK	LATE GIRZA SARMAADHARIK	LATE GIRZA SARMAADHARIK	INDIA	JEWAN HOSPITAL STONE CENTRI	UTTAR PRADESH GHORAHAT	201201
RAJENDRA KUMAR BHATT	LAL ALAM	LAL ALAM	INDIA	GOVT CONTRACTOR C/O 64RHOH	HARYANA GURGAON	122107 P007738
SHRIBHAT SINGH JAIN	LATE THANDI KAMTHAN	LATE THANDI KAMTHAN	INDIA	12/1768 SUNDAR VIHAR OUTER RIN	DELHI NEW DELHI	110045 P007739
PURAN SINGH ATHANI	LATE M. THANI	M. THANI	INDIA	A 37 DDA FLAT MANGLA PURI PAL	DELHI NEW DELHI	110045 P007759
VIJAYSHYAM DASS	RASTOGI SHRI RAMESHWAR DASS	RASTOGI SHRI RAMESHWAR DASS	INDIA	82 25/32 GALI NO 8 SADH NAGAR	DELHI NEW DELHI	110045 P007768
JOSEPH VISHOR	J. NA	NA	INDIA	BALAJI MARKET SADAR BAZAR BIH	UTTAR PRADESH BUNOR	246701
NEELAM SINHA	ANAND CHANDAN JANA	ANAND CHANDAN JANA	INDIA	W/O M SUSHIL KUMAR SINHA C/O	JHARKHAND BOKARO	827011
ATANI KUMAR JANA	ANAND CHANDAN JANA	ANAND CHANDAN JANA	INDIA	162 NAGAR LAKHON WARD DELHI	DELHI NEW DELHI	110052 P007326
GAJRA SANTHAMMA	DESA NEELAKANTHAPPA	DESA NEELAKANTHAPPA	INDIA	HOUSE NO 96 D BLOCK U & V	DELHI NEW DELHI	110052 P007342
RAJINDER KUMAR	PAUL	PAUL	INDIA	D NO 28-4 356 VIJAYA NAGAR CO	ANDHRA PRADESH ANANTHAPUR	515001
ANIL KUMAR SINGH	LATE SATI SINGH	LATE SATI SINGH	INDIA	245 DELHI ADMN FLATS NEAR 95	DELHI NEW DELHI	110052 P007355
SARLA RANI CHAUDHARY	ASHOK KUMAR BATHI	ASHOK KUMAR BATHI	INDIA	H NO 6115 KHASAPURA KANPUR	HARYANA NARNAULA	123401 P007364
DINESH K. MAHIAN	M. D. MAITHANI	M. D. MAITHANI	INDIA	4 KOTHARI HOSTEL R D O RESIDE	DELHI NEW DELHI	110054 P007371
ANISH K. BHARMA	M. C. CHAUDHARY	M. C. CHAUDHARY	INDIA	BLDG NO A-6 B WING FLAT NO 2	MAHARASHTRA PUNE	411014 P007372
RITA AGRAWAL	B. K. AGRAWAL	B. K. AGRAWAL	INDIA	14/100000000000000000000000	DELHI NEW DELHI	110058 P007408
AMIT KUMAR	PRAMOD KUMAR	PRAMOD KUMAR	INDIA	9/6 CHAWLA BAGAR LUDHIANA LL	PUNJAB LUDHIANA	141008 P007418
PRADIP KUMAR	RAMESH KUMAR	RAMESH KUMAR	INDIA	1/100000000000000000000000	MAHARASHTRA PUNE	411003 P007425
MAHARAJ KISHAN SHARMA	SHARMA SHAMIN CHAND	SHARMA SHAMIN CHAND	INDIA	B-20/239 EASTURBA LANE PURBHA	PUNJAB PATIALA	147001 P007454
ANURADHA K. SEHARWAL	LATE C. SHARMA	LATE C. SHARMA	INDIA	INDO 2881 SECTOR 38C CHANDIG	CHANDIGARH CHANDIGARH	160014 P007457
RAJENDRA SINGH	RISAL SINGH SEHRAWAT	RISAL SINGH SEHRAWAT	INDIA	5/0 51 RISAL SINGH H NO 311 VIL	DELHI NEW DELHI	110043 P007475
SHYAM SUNDER KANSAL	KEDAR NATH KANSAL	KEDAR NATH KANSAL	INDIA	KANSAL BHAWAN DEPUTY GAN CI	UTTAR PRADESH BULANDSHAHAR	203001 P007481
GOVINDJI THAKA	PHULPATNATH NA	PHULPATNATH NA	INDIA	100000000000000000000000	DELHI NEW DELHI	110052 P007482
ANGREJ SINGH	NA	NA	INDIA	WHO 13 SANPIUR ROAD SHINDH	PUNJAB RAJOURA	140406
DIPEKA SHALIA	SHRI KISHAN SHALIA	SHRI KISHAN SHALIA	INDIA	C 4 GAJARAWATA FLATS PALDI AH	GUJARAT AHMEDABAD	380007 P018363
VIJAY KUMAR	LATE RUPA KUMAR	LATE RUPA KUMAR	INDIA	B 7 ANJUBA APY GOPAL CHOWR	GUJARAT AHMEDABAD	380007 P018364
RAJESH KUMAR	RAMEE SHRI	RAMEE SHRI	INDIA	1/45 3RD FLOOR PANDARA RD	DELHI NEW DELHI	110003 P018365
BANDISHWAR KUMAR	NA	NA	INDIA	15 MOMHAD SOBEY SOCIETY BEH	GUJARAT AHMEDABAD	380055 P018391
DIPEKA SHALIA	SHRI KISHAN SHALIA	SHRI KISHAN SHALIA	INDIA	E 4 NEW SHAKHTI VIJAY SOC VIL	GUJARAT SURAT	395006 P018435
VIJAY KUMAR	RAMEE SHRI	RAMEE SHRI	INDIA	1/45 3RD FLOOR PANDARA RD	DELHI NEW DELHI	110003 P018365
BANDISHWAR KUMAR	NA	NA	INDIA			



Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (sq. m)	Value (Rs.)	Project Status	Completion Date
1	NIRMALA MODI	DALUCHANDI MODI	BUSHAH 25/35 NEGIWAGATI RA	INDIA	GUJARAT	RAIKOT	360001	P008729	Amount for undamend and u	1250.00 23-SEP-2020
2	DIPALI DATATRAYA	PETKAR DATATRAYA	ANNAAPURNA SADAN GADGIL PATA	INDIA	MARHARASHTRA	AHMEDNAGAR	414001	C13021900-13021900	Amount for undamend and u	250.00 23-SEP-2020
3	DIPU DHANRAJ	GANDHI	PRINYANA RESIDENTIAL GANDHIN CO	INDIA	MARHARASHTRA	RAJGIR	414001	C13021900-13021900	Amount for undamend and u	250.00 23-SEP-2020
4	RAJU BHAIKAL	KANGANE	HOUSE NO 5 S NO 232 NAGAR D	INDIA	MARHARASHTRA	AHMEDNAGAR	414002	C13021900-13021900	Amount for undamend and u	500.00 23-SEP-2020
5	DAKA ANADAT	RAMNALLAL	101 A KOTHI COMPOUND RAIKOTI	INDIA	GUJARAT	RAIKOT	360001	P008730	Amount for undamend and u	500.00 23-SEP-2020
6	DIKA HADGA	HADGA	12/1 MANAVI PARK RITA ROAD NE	INDIA	GUJARAT	RAIKOT	360007	P008765	Amount for undamend and u	500.00 23-SEP-2020
7	RAMESH JAYNARAYAN	RATHI	BHAGYA LAXMI TOSHNIWALY LAYAN	INDIA	MARHARASHTRA	AKOLA	444005	C13021300-13021300	Amount for undamend and u	500.00 23-SEP-2020
8	PRABHA JAYPRAKASH	ATTAL	2 T VAISHNARI COMPLEX OPP MSI	INDIA	MARHARASHTRA	AKOLA	444004	C13021300-13021300	Amount for undamend and u	1000.00 23-SEP-2020
9	MARUNA BINI	MAHENDRO	NEW GOVT QUARTERS BLOCK NO 2	INDIA	GUJARAT	RAKOT	360001	P008779	Amount for undamend and u	500.00 23-SEP-2020
10	RAJESH JAYNALKAR	MA	BRENDI HOUSE OF PRADMAN GATI	INDIA	MARHARASHTRA	AKOLA	444004	C13021300-13021300	Amount for undamend and u	500.00 23-SEP-2020
11	MANISHA SANJAY	AGRAWAL	C/O SANJAYKUMAR VIJAYKUMAR	INDIA	MARHARASHTRA	AKOLA	444001	C13021300-13021300	Amount for undamend and u	1500.00 23-SEP-2020
12	PRAVIN MANIKCHAND	SONI	MANIKCHAND	INDIA	MARHARASHTRA	AKOLA	444001	C13021300-13021300	Amount for undamend and u	400.00 23-SEP-2020
13	AMARJIT KHUR	SINGH	HOUSE NO 10 NEHRU GATE TARNI	INDIA	MARHARASHTRA	AKOLA	444001	P008981	Amount for undamend and u	500.00 23-SEP-2020
14	RAJENDRA BALKRISHNA	KHARDE	AT/PO KOLHAR BHAGWATPUR I	INDIA	MARHARASHTRA	SHIRDI	413710	C13023400-13023400	Amount for undamend and u	435.00 23-SEP-2020
15	F. E. MOSS	A. M.	127/1/1234 SHANTI NAGAR SECUND	INDIA	TELANGANA	HYDRABAD	500017	P0020078	Amount for undamend and u	500.00 23-SEP-2020
16	MANISH DEVIAN	K.	MANOJ SULES AGENCY C/O SP	INDIA	WEST BENGAL	KOLKATA	700072	P0020085	Amount for undamend and u	2000.00 23-SEP-2020
17	RABINDRA KUMAR	CHAWRA	C/O BHANU NANGI S COMPANY C	INDIA	WEST BENGAL	BURDWAN	713347	P0020086	Amount for undamend and u	500.00 23-SEP-2020
18	NABAN DAS	MALL	C/O LMI AUTO INDUSTRIES PVT LT	INDIA	HARYANA	FARIDABAD	121004	P0020087	Amount for undamend and u	2500.00 23-SEP-2020
19	MANIKHAI PARESH	M.	DUDHINI PATAK OPP AMBIBA BH	INDIA	GUJARAT	SURDHANAGAR	364001		Amount for undamend and u	75.00 23-SEP-2020
20	SUNAM SUNAM	N.	M/S BHAJI FURNISHING HOUSE SP	INDIA	GUJARAT	PATNA	800001	P0020099	Amount for undamend and u	500.00 23-SEP-2020
21	RAJESH YASHWANTYR	P.	308, DEVANAND COMPLEX PANWAI	INDIA	GUJARAT	BHARUCH	364005	P0020101	Amount for undamend and u	500.00 23-SEP-2020
22	SHASHI BAJAJ	SUNIL	M/S BAJAJ BROTHERS NEW DAK B	INDIA	BIHAR	PATNA	800001	P0021000	Amount for undamend and u	500.00 23-SEP-2020
23	RAJENDRA MOHANLAL	SHAH	23/4 1RD FLOOR EAST PATEL NAGAR	INDIA	GUJARAT	DELHI	110018	P0021008	Amount for undamend and u	500.00 23-SEP-2020
24	NAMITA KOHI	VIJAY	A/18, AKSHARNAGAR SOCIETY NR	INDIA	GUJARAT	BHARUCH	392001	P0021011	Amount for undamend and u	75.00 23-SEP-2020
25	SANTOSH SHARMA	SURESH	19 SANT AVENUE THE MALL AMRIT	INDIA	PUNJAB	AMRITSAR	143001	P0021037	Amount for undamend and u	500.00 23-SEP-2020
26	VIVEK AGARWAL	NA	18/8/8 KUNWANTS HOUSE 3021	INDIA	KERALA	CALICUT	679311	P0021041	Amount for undamend and u	500.00 23-SEP-2020
27	SURENDER KUMAR	SH	G/111 PATEL NAGAR-III	INDIA	GUJARAT	GHAZIABAD	201001	P0021050	Amount for undamend and u	500.00 23-SEP-2020
28	EPHOSH PURCHAND	CHANDWANI	2/10 SAMASPUR TEH CHARKHI DADI	INDIA	HARYANA	CHARKHI DADRI	127206	P0021050	Amount for undamend and u	250.00 23-SEP-2020
29	RAJESH PURCHAND	CHANDWANI	VPO LAMUNA INDIA SOCIETY 2ND FLOO	INDIA	MUMBAI	MUMBAI	400027	P0021057	Amount for undamend and u	500.00 23-SEP-2020
30	MURALI KRISHNA	KOTTE	113/12 YERAWDA PUNE	INDIA	MARHARASHTRA	TELANGANA	411006	P0021026	Amount for undamend and u	500.00 23-SEP-2020
31	SURISHA TODI	VENKATA	C/O MANU FINANCE & CHITS P LTD	INDIA	TELANGANA	TELANGANA	500020	P0021026	Amount for undamend and u	500.00 23-SEP-2020
32	SIGHEKOTE VINAYK	ANANDWISHTAM	C/O TARUN TEXTILES, NEW GUPTA	INDIA	JHARKHAND	RANCHI	834001	P0021026	Amount for undamend and u	250.00 23-SEP-2020
33	SOVNA PARVIN	MOZAMMEL	118/103/103/103/103/103/103/103/103	INDIA	GUJARAT	COMBATORE	641001	P0021062	Amount for undamend and u	500.00 23-SEP-2020
34	GORIDHAR DHANSHYA	JAMNADAS	FLAT NO. 13C, BLOCK 1, EKTA FLOR	INDIA	WEST BENGAL	KOLKATA	700046	P0021049	Amount for undamend and u	500.00 23-SEP-2020
35	AMAR KUMAR	GUPTA	STATE BANK OF SAURASHTRA KHODI	INDIA	GUJARAT	VERVALA	3602149	P0021049	Amount for undamend and u	500.00 23-SEP-2020
36	NARAYAN KUMAR	GUPTA	115/115/115/115/115/115/115/115/115	INDIA	GUJARAT	NEW DELHI	110001	P0020297	Amount for undamend and u	500.00 23-SEP-2020
37	NARAYAN SONI	N.	45, MOULANA ABUL KALAM AZAD	INDIA	WEST BENGAL	HOWRAH	711011	P0021035	Amount for undamend and u	2500.00 23-SEP-2020
38	RABIN KUMAR	BASU	27/65 GOVT MOHAN DUTTA LANE C	INDIA	WEST BENGAL	LATE	700003	P0021038	Amount for undamend and u	500.00 23-SEP-2020
39	ANIL DHAWAN	ANTOHNIA	115 D 81 FLOR RAGDUR MAHAI	INDIA	HARYANA	HISAR	152001	P0020409	Amount for undamend and u	500.00 23-SEP-2020
40	BAKSHIBHAI KAWANTAL	SHAH	13 SHANTINAGAR SOCIETY O/S	INDIA	GUJARAT	AMLI	380012	P0020409	Amount for undamend and u	500.00 23-SEP-2020
41	NARENDRAHAI PATEL	ISHWARLAL	11 SHANTINAGAR SOCIETY NR	INDIA	GUJARAT	AMLI	380012	P0020409	Amount for undamend and u	500.00 23-SEP-2020
42	SHIVAM GUPTA	VIJAY	109 T 8 GANI UTTARAKHAND ROAD	INDIA	UTTARAKHAND	GAHRWANPUR	247667	P0021118	Amount for undamend and u	1000.00 23-SEP-2020
43	MANJY KUMAR	PATEL	129 T 8 GANI UTTARAKHAND ROAD	INDIA	UTTARAKHAND	GAHRWANPUR	247667	P0021118	Amount for undamend and u	1000.00 23-SEP-2020
44	SURJAYEN D. GUPTA	PATEL	19 SHRIGI PRAKASH SOCIETY OPP H	INDIA	GUJARAT	AMLI	380012	P0020957	Amount for undamend and u	500.00 23-SEP-2020
45	GUNEET GUPTA	SACHIN	50/2/2 CIVIL LINES UTTARINDIA	INDIA	UTTARAKHAND	SAHARANPUR	247667	P0021118	Amount for undamend and u	500.00 23-SEP-2020
46	ANANDHAI BHANU	GUPTA	45 LAKSHMI SOC OPP LAKSHI	INDIA	GUJARAT	AMLI	380012	P0020970	Amount for undamend and u	500.00 23-SEP-2020
47	JYOSHKA K. RAVAL	KESHAVLAL	2 NEW MANGLAM SOC PART 1 GO	INDIA	GUJARAT	AMLI	380050	P0020975	Amount for undamend and u	500.00 23-SEP-2020
48	JITENDRA KUMAR	RASKHAL	VADNAGARA JAYANT PARK SONA	INDIA	GUJARAT	AMLI	380050	P0020982	Amount for undamend and u	500.00 23-SEP-2020
49	JIYARANI ANA	SULTAN	1 EAST WADIA STREET COAGAACH	INDIA	TAMIL NADU	CHENNAI	600015	P0020981	Amount for undamend and u	400.00 23-SEP-2020
50	PANOSITAMBHAI PATEL	SHRINAGAI	PATEL SCOOTER CENTER NEHRU MIL	INDIA	TAMIL NADU	VELURANGAR	605001	P0020981	Amount for undamend and u	500.00 23-SEP-2020
51	SHISHIR SHIRSHI	NA	224 B Rajpur Nagar Blk V-6 G	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P0021236	Amount for undamend and u	200.00 23-SEP-2020
52	PITTE FINANCE LTD	NA	773 RAMJA CENTRE NARIMAN PO	INDIA	MARHARASHTRA	MUMBAI	400021	P0020927	Amount for undamend and u	500.00 23-SEP-2020
53	JAMNI VINAY KUMAR	JAMMI	FLAT NO 12 2A Srinivasth	INDIA	TAMIL NADU	CHENNAI	600017	P0021236	Amount for undamend and u	500.00 23-SEP-2020
54	MANINDER KAUR	ABORA	3 PRATAP NAGAR MANIK BAUC RD	INDIA	MADHYA PRADESH	INDORE	452004	P0020939	Amount for undamend and u	1500.00 23-SEP-2020
55	SULTAN AHMED	LATE	C/O G A JOLI 111 SUNDRI MOHANWADI	INDIA	MADHYA PRADESH	KOLKATA	700014	P0020949	Amount for undamend and u	1500.00 23-SEP-2020
56	ALOKESH KUMAR	CHANDRANIL	17/164 VIKAS BHAND, VISHAYAPAT	INDIA	UTTAR PRADESH	VARANASI	226017	P0020924	Amount for undamend and u	500.00 23-SEP-2020
57	ANIL KUMAR	MAHESHWARI	B GOPINATH & CO PVT LTD 5/2ND	INDIA	WEST BENGAL	KOLKATA	700007	P0020987	Amount for undamend and u	2000.00 23-SEP-2020
58	GANDHI PRATHMA	BEND	8 JAWAHAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	362001	P0020988	Amount for undamend and u	500.00 23-SEP-2020
59	CHALU MORESHWARI	SHASHI	A 4 KALINDI COLONY OPP MANALI	INDIA	DELHI	NEW DELHI	110065	P0021269	Amount for undamend and u	500.00 23-SEP-2020
60	RAHAMAN MAMUN	SRIVASTAVA	17/164 VIKAS BHAND, VISHAYAPAT	INDIA	UTTAR PRADESH	VARANASI	226017	P0021269	Amount for undamend and u	500.00 23-SEP-2020
61	MOTHER MIRBA	FINANCE	NO 66/5A SHURUKAT ROAD OHP	INDIA	TAMIL NADU	CHENNAI	600031	P0021032	Amount for undamend and u	500.00 23-SEP-2020
62	BEENA NAIR	ASHOK	8 404 AMBANT CO OP HSG SOCI	INDIA	MARHARASHTRA	MUMBAI	400055	P0021269	Amount for undamend and u	250.00 23-SEP-2020
63	ANANDHAI KUNWANT	RD	NIRMAL BUILDING 13H FLOOR NR	INDIA	JHARKHAND	DHANBAD	826001	P0021079	Amount for undamend and u	470.00 23-SEP-2020
64	PARLE EXPORTS LTD	NA	C 119 S Rector X, BCEL TOWNSHIP	INDIA	JHARKHAND	DHANBAD	826001	P0021269	Amount for undamend and u	470.00 23-SEP-2020
65	ANANTHAI NATHI	PARAS	WESTERN EXPRESS HIGHWAY ANDI	INDIA	MARHARASHTRA	MUMBAI	400099	P0021106	Amount for undamend and u	500.00 23-SEP-2020
66	B. GANESH	G. BALAN	1/1 SONARJI INCLD, BENSAL, AMI	INDIA	MADHYA PRADESH	PATLA	456001	P0021269	Amount for undamend and u	500.00 23-SEP-2020
67	TELEFE INVESTMENTS LIMITED	NA	H NO 13, BML COLONY, PATLA	INDIA	MADHYA PRADESH	PATLA	456001	P0021269	Amount for undamend and u	250.00 23-SEP-2020
68	KAMLESH GUPTA	SATYA	SHREYAS, ANAND BLDG, 8C, 3RD	INDIA	TAMIL NADU	COMBATORE	641005	P0021269	Amount for undamend and u	125.00 23-SEP-2020
69	SUDHANSHU CHAUDHARY	PRAKASH	THEM HODS NO 28 RAJAJ SALAI	INDIA	TAMIL NADU	CHENNAI	600001	P0021121	Amount for undamend and u	500.00 23-SEP-2020
70	RODIPCHAND CHAUTMAY	CHHAJED	PITTA CHAYLA 1672 A MANAVI	INDIA	UTTARAKHAND	HALDWANI	263139	P0021269	Amount for undamend and u	670.00 23-SEP-2020
71	GURJINDER KUMAR	BINDRA	88/4/6, ANAND BANGH, HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263139	P0021269	Amount for undamend and u	1025.00 23-SEP-2020
72	YOGINDER JATLY	BHOLA	342 28 BASTHA MTH, PUNE	INDIA	UTTARAKHAND	PUNE	411011	P0021269	Amount for undamend and u	500.00 23-SEP-2020
73	KULDIP SINGH	SACHDEV	113 BARIA DEEP SINGH COLONY RA	INDIA	PUNJAB	AMRITSAR	143001	P0021191	Amount for undamend and u	500.00 23-SEP-2020
74	ANIL KUMAR	SHUKLA	123 SHANKAR ROAD MARKET, NE	INDIA	WEST BENGAL	KOLKATA	700017	P0021269	Amount for undamend and u	1000.00 23-SEP-2020
75	GURMEET SINGH	AVTAR	NO 222/8 KUTCHA JASWANT KA	INDIA	PUNJAB	AMRITSAR	143001	P0021191	Amount for undamend and u	500.00 23-SEP-2020
76	PULLANIKAT HOUSE	PO KARAMBI	C/O GUJESHWARI SHANKAR & CO RLV	INDIA	PUNJAB	TARN TARN	143416	P0021199	Amount for undamend and u	500.00 23-SEP-2020
77	RAMSHYAM KUMAR	MOY	PULLANIKAT HOUSE, PO KARAMBI	INDIA	KERALA	OTTAPALAM	679305	P0021269	Amount for undamend and u	500.00 23-SEP-2020
78	VISMHARANA KUMAR	M	LONDA 8 POST LONDA CHANDI	INDIA	JHARKHAND	RAJMAHAR	828001	P0021269	Amount for undamend and u	2500.00 23-SEP-2020
79	SAMPAATI CHATTERJEE	NA	18/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8	INDIA	GUJARAT	HANGAL CANTT	380012	P0021269	Amount for undamend and u	500.00 23-SEP-2020
80	ANAND KISHORE	PATKAR	1/202 MACHOLI TOLA FATEHGARH	INDIA	UTTAR PRADESH	FATEHGARH	209001	P0021256	Amount for undamend and u	500.00 23-SEP-2020
81	SHRISHYAM NATH	RAM	GHARBARA TANTI PARANANGANI	INDIA	WEST BENGAL	BURDWAN	713347	P0021269	Amount for undamend and u	500.00 23-SEP-2020
82	INDIYACHAL	NA	19 KALAWATIEN SHUKLA HOUSE	INDIA	GUJARAT	AMLI	380012	P0021276	Amount for undamend and u	500.00 23-SEP-2020
83	CHANDRIPATI	SHRI	H NO 5674 PICKURA BOX POST GA	INDIA	UTTAR PRADESH	BASTI	272001	P0021295	Amount for undamend and u	500.00 23-SEP-2020
84	SHRISHYAM NATH	RAM	5/0 SHRI HANUMAN PRASAD RD I	INDIA	UTTAR PRADESH	GORAKHPUR	279015	P0021299	Amount for undamend and u	500.00 23-SEP-2020
85	VIJAY ANAND	ANBAR	1/4 TRAFIC COLONY NR BULI	INDIA	GUJARAT	AMLI	380012	P0021269	Amount for undamend and u	1500.00 23-SEP-2020
86	MANOJI KUMAR	AGARWAL	27/13 GHIDHAR DWAR SOC UNVERSI	INDIA	GUJARAT	SURAT	395004	P0021269</		

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Project No.	Project Date	Project Status	Project Value
1	SUSHMA JHA	NA	W/O A.K.H.A CENTRAL BANK OF INDIA	UTTAR PRADESH	KANPUR	208013	P001109		Amount for undamned and u	500.00
2	SIBRASH KARRA	NA	JATYA BAZAR TABLA ROAD JHUNDA	RAJASTHAN	JHUNHUNDA	336031			Amount for undamned and u	500.00
3	SIMAR SONI	NEERA	S/O NO 1 SHAWATI B GOWAR 3	RAJASTHAN	JAIPUR	302002			Amount for undamned and u	500.00
4	DILIP KUMAR DOHARE	VERENDRA BABU	INDIA COLONY JAGAPUR KOLARA	MADHYA PRADESH	SHIVPUR	471370			Amount for undamned and u	5.00
5	BAGCHAND DAYAN	BAGCHAND DAYANI	2728 CHAITANYA SOCIETY VAKOLA	MHARASHTRA	KANBUR	400055	P01600		Amount for undamned and u	500.00
6	RAJESHWARI ANANTHAYY	ANANTHAYY	10/10 ANANTHAYY CHITTR PALAKA	MHARASHTRA	MUMBAI	400008			Amount for undamned and u	500.00
7	PWETA TOMER	P	133/77 T P TRANSPORT NAGAR KAN	UTTAR PRADESH	KANPUR	208023	P001114		Amount for undamned and u	500.00
8	APURBA SUMAR PATRA	DHIRENDR NATH	HATIRAMPUR BANBURA	WEST BENGAL	BANBURA	722101			Amount for undamned and u	500.00
9	RIKHA SARKI	HARISH	SHOP 1 ANKHA JTEEN APT 95 1 P	MHARASHTRA	MUMBAI	400058	P011679		Amount for undamned and u	500.00
10	ANITA KUMARI SETHI	DURGASH	C/O DURBAN CHANBAR & SONS 2	UTTAR PRADESH	FATEHGARH	208612			Amount for undamned and u	500.00
11	ALICE CHERIAN	F	176 KALPANA SIKHARH NAGAR 4	MHARASHTRA	MUMBAI	400062	P011731		Amount for undamned and u	500.00
12	ASHISH RAJENDRA SARI	RAJENDRA V	22/15 JAWAHARNAGAR 2ND FLOOR	MHARASHTRA	MUMBAI	400062	P011741		Amount for undamned and u	500.00
13	RAJESH KUMAR KUNUR	R	120 BINA NAGAR XI ROAD ANDI	MHARASHTRA	MUMBAI	400069	P011905		Amount for undamned and u	500.00
14	ANANDA GARDE	R	BORIVALI EAST 2 SITABAI CHAVL	MHARASHTRA	MUMBAI	400066	P011791		Amount for undamned and u	500.00
15	VIJAYA BEN BSANGHARAKA	BABULAL	BAKS WANDAVAN VATTIA CO OP H	MHARASHTRA	MUMBAI	400067	P011822		Amount for undamned and u	500.00
16	RAJESH KADAM	R	SEVAKRISHN CHINAI HOODER	MHARASHTRA	MUMBAI	400066	P011822		Amount for undamned and u	500.00
17	DAKSHA HASMUKHI BAVAL	HASMUKHI M	10TH PRAGATI NAGAR R D BUDI	MHARASHTRA	MUMBAI	400068	P011873		Amount for undamned and u	750.00
18	MUKUNDRAI R JOSHI	RAMESHBHAI JOSHI	OM TRAVELS S ROAD OPP ASHVI	MHARASHTRA	MUMBAI	400068	P011875		Amount for undamned and u	500.00
19	INDIRA GORBI	YSHUNU	21-A NIND DRAH B P ROAD GAHI	MHARASHTRA	MUMBAI	400068	P011877		Amount for undamned and u	500.00
20	SURESHKUMAR NANIBHAI VALA	YSHUNU NANIBHAI VALA	5/203 WYANAGAR SOCIETY SWAM	MHARASHTRA	MUMBAI	400069	P011883		Amount for undamned and u	500.00
21	SATISH KINI	NARASIMHA KINI	C/203 TRIBHOBHOMI RESIDENCY	GUJARAT	GANDHI NAGAR	382550			Amount for undamned and u	145.00
22	KULSUM PATEL	SHAH TRIKUMAL PATEL	108 RADHA TELIGALLU ANDHERI	MHARASHTRA	MUMBAI	400069	P011899		Amount for undamned and u	500.00
23	BABA VITHOBA GAIKWAD	VITHOBA B	120 BINA NAGAR XI ROAD ANDI	MHARASHTRA	MUMBAI	400071	P011916		Amount for undamned and u	500.00
24	LAKPA PHUTI SHERPA	SHY PRASAD SHERPA	UNITED BANK OF INDIA SUGUBI B	WEST BENGAL	SUGUBI DANDELING	734400			Amount for undamned and u	500.00
25	NARAD CHANDRA MAUSADEKAR	MUKHAN LAL MAJUMDER	KENDRYA VIDYALAYA SEVDEK BOM	WEST BENGAL	DARJEELING	734138			Amount for undamned and u	500.00
26	BIMAL KUMAR PANDURANG	KANKA CHANDRA CHODHURY	ARVA NAGAR PO GOPINATH NAG	ASSAM	GUWAHATI	781016	P02184		Amount for undamned and u	500.00
27	REKHA SETHI	KUMAR SETHI	KOOP NO 105 R R ROAD TEFUR	MHARASHTRA	MUMBAI	786012	P02184		Amount for undamned and u	750.00
28	HARSHA MAHENDRA PAREKH	MAHENDRA GANGADAS PAREKH	66 BAWARSHI MDDY PATEL ROAD	MHARASHTRA	THANE	401301	P02304		Amount for undamned and u	500.00
29	NALSHAD SAVED	AKBAR SAVED	ASHOK NAGAR B/C 209 NEAR DATTI	MHARASHTRA	THANE	401301	P02307		Amount for undamned and u	500.00
30	MATYANARAYANA S	KRISHNAGAU	SEVAKRISHN CHINAI HOODER	MHARASHTRA	MUMBAI	400066	P011822		Amount for undamned and u	500.00
31	ARFELIS W	NPINTO TRANSGUANGCO	OLD NO-125 MAIN ROAD NEW NO	TAMIL NADU	CHIDAMBARAM	607105			Amount for undamned and u	500.00
32	RODRIWAN NAGASANKAR	ZANT SHIVASTAVA	NEW 62-208 MAIN NAGAR ANANTA	MHARASHTRA	MUMBAI	400069	P011899		Amount for undamned and u	500.00
33	PASOP MIKEL	DIAS DIAS	FORTER LUSTIGATION OFFICER OFFI	UTTAR PRADESH	LUCKNOW	226001	P001168		Amount for undamned and u	500.00
34	PUNAMCHAND NINTE	HARACHAND G	XAVIER SMRITI MAFARI KALKAR B	MHARASHTRA	THANE	401201	P021318		Amount for undamned and u	500.00
35	YASHWANT SHAH	SHAH HARACHAND	SHANKAR RAJA TA WANDGA VANGI	GUJARAT	AMLIASAR	396030			Amount for undamned and u	500.00
36	ROOPA VIRENDRA KOTHARI	VIRENDRA HASSANTRAY KOTHARI	JAWAHAR WARD BETUL	MADHYA PRADESH	BETUL	496030			Amount for undamned and u	750.00
37	KIRAN KUMAR BALARAMPRAKASH	VENKAT	JUNA KANSARA LINE APT PO VANSI	GUJARAT	NAVASAR	396030			Amount for undamned and u	200.00
38	RAM CHAND MOOLCHANDAN	KODD MAL MOOLCHANDAN	203 PUNIPAR PARK LAM ROAD SA	MHARASHTRA	NASIK	422101	P021226		Amount for undamned and u	500.00
39	INTHARBAL V	ANAKHAR ANAKHAR	NO 40 S M S CAMPUS XI ROAD B	MHARASHTRA	NAVARRPUR	422101	P021226		Amount for undamned and u	500.00
40	V. VEERABHADRAN	V. CHENNABASAPPA	AYODHYA OLD DAIRY FARM ROAD	MADHYA PRADESH	BHOPAL	462030			Amount for undamned and u	500.00
41	VENKATESH MURTHY	V. GOPALAKRISHNARAO	25 SUNDARI NAGAR A SOC GARDEN	MHARASHTRA	AMNER	430030	P021627		Amount for undamned and u	500.00
42	SARATHI BHABHA	NINGANAGOLDA	D NO 2 - 109/17 GANESHA MULET	KARNATAKA	DAVANAGERE	577001	P024520		Amount for undamned and u	500.00
43	RAJESHWARI SUGUMAR	REKHA SUGUMAR	ACCOUNTS OFFICE RTPS KPC LIMTI	KARNATAKA	RAICHUR HD	584170	P024528		Amount for undamned and u	500.00
44	GARIMA MAHESHWARI	REKHA MAHESHWARI	S5 FRONT ROAD BELOW UNDAH	KARNATAKA	BIDARUR	586101	P024529		Amount for undamned and u	500.00
45	ASHWANI MEHTA	MOHINDER NATH MEHTA	NO 235 KUBA GARDEN SANTHOMI	TAMIL NADU	CHENNAI	600035	P024530		Amount for undamned and u	200.00
46	ANVIT KUMAR	ANVIT KUMAR	GURUDWARA ROAD BARBER RAJ	RAJASTHAN	BARBER	346001			Amount for undamned and u	200.00
47	THOMAS C	MATHEW THOMAS	99-A SUR MANDI DELHI	DELHI	NEW DELHI	110007	P020442		Amount for undamned and u	500.00
48	S. ANAND KUMAR	JAIN ANAND	18/2 A ALAKA MANDIR SOCIETY	GUJARAT	BARBAT	380030			Amount for undamned and u	200.00
49	K. ANTOOSH K	NUNATARAL K	ROOM 226 BRHMANPUTRA HOSTE	TAMIL NADU	CHENNAI	600036	P024541		Amount for undamned and u	500.00
50	S. ANAND KUMAR	K. SIVASUBRAMANIAN	FLAT NO 2008 BLOCK NO 2 SECTOR	TAMIL NADU	CHENNAI	600101	P024550		Amount for undamned and u	500.00
51	MAMNATHAN P	VERARAGHAVAN R	10/1 SAHAYAN MANSION BOM	MHARASHTRA	MUMBAI	400069	P011899		Amount for undamned and u	500.00
52	RAMANATHAN P	VERARAGHAVAN R	C/O MANIKAM CHETTIAR 31-A N	TAMIL NADU	CHIDAMBARAM	609001	P024555		Amount for undamned and u	500.00
53	ANAND KUMAR	JAIN ANAND	311 V/S NAGAR G N MILLS POST CO	TAMIL NADU	COMBATORE	641029	P024579		Amount for undamned and u	500.00
54	MAMNATHAN P	VERARAGHAVAN R	18/114 A KANDAM KLEAR ROAD	KERALA	TRICHUR	679002	P024584		Amount for undamned and u	500.00
55	ANAND KUMAR	JAIN ANAND	203 JAYANAGAR COLONY CHA	KARNATAKA	CHIKBALLAPUR	562101	P024585		Amount for undamned and u	500.00
56	ANAND KUMAR	JAIN ANAND	MANJARI HOUSE ARANATUKARA	KARNATAKA	CHIKBALLAPUR	562101	P024585		Amount for undamned and u	500.00
57	ANAND KUMAR	JAIN ANAND	S/O ANTHONY RAJ 248 CHAMARA	KARNATAKA	CHIKBALLAPUR	562101	P024585		Amount for undamned and u	500.00
58	ANAND KUMAR	JAIN ANAND	FLAT NO 10 17/1 ROAD NO 11 BAVI	RAJASTHAN	BIKANER	334003			Amount for undamned and u	10.00
59	DIPANKAR BANERJEE	LATE S	62 MAYUR VIHAR COLONY JAIPUR	RAJASTHAN	BIKANER	334003			Amount for undamned and u	500.00
60	ANAND KUMAR	JAIN ANAND	BELOW U I MAIN ROAD P O CH	KARNATAKA	BIKANER	334003			Amount for undamned and u	500.00
61	ANAND KUMAR	JAIN ANAND	15/245 NARAINA VIHAR NEW DELHI	DELHI	NEW DELHI	110028	P024662		Amount for undamned and u	500.00
62	ANAND KUMAR	JAIN ANAND	A 27 THEMEL COLONY GNDP BA	PUNJAB	BHATINDA	151002	P024685		Amount for undamned and u	500.00
63	ANAND KUMAR	JAIN ANAND	119 A/B BAIKA BAGH ALLAHABAD	UTTAR PRADESH	ALLAHABAD	211003	P024699		Amount for undamned and u	500.00
64	ANAND KUMAR	JAIN ANAND	11/12 SAKSHI NAGAR A COLONY	TAMIL NADU	CHENNAI	600036	P024710		Amount for undamned and u	500.00
65	ANAND KUMAR	JAIN ANAND	5 S/VAJSHI ENCLAVE C BLOCK INDIRA	UTTAR PRADESH	GANGAWAN	226106	P024699		Amount for undamned and u	500.00
66	ANAND KUMAR	JAIN ANAND	206 B NEW VINDHIA BAPT WEST	RAJASTHAN	LAKSHMANGAR	335001	P024728		Amount for undamned and u	500.00
67	ANAND KUMAR	JAIN ANAND	NO 102 LAKSHMI NAGAR S	TAMIL NADU	CHENNAI	600036	P024730		Amount for undamned and u	500.00
68	ANAND KUMAR	JAIN ANAND	PO- GHATAL DIST- PASCHIM MID	WEST BENGAL	HALDIA	721121			Amount for undamned and u	500.00
69	ANAND KUMAR	JAIN ANAND	C/O S VYER M S BHARAT BUILDI	MHARASHTRA	THANE	400061	P024769		Amount for undamned and u	500.00
70	ANAND KUMAR	JAIN ANAND	44/402 S VYER STATION ROAD	MHARASHTRA	THANE	400061	P024769		Amount for undamned and u	500.00
71	ANAND KUMAR	JAIN ANAND	A/P PLOT NO 10 MAHAVIR PALACE	MHARASHTRA	PANVEL	414001			Amount for undamned and u	100.00
72	ANAND KUMAR	JAIN ANAND	H NO 3-4-484 LINGAMPALLY HYDR	TELANGANA	HYDRABAD	500027	P024813		Amount for undamned and u	500.00
73	ANAND KUMAR	JAIN ANAND	50 PARDI PENTAGON NO 1-6-77 A	TELANGANA	KAMAREDDY	509111	P024817		Amount for undamned and u	500.00
74	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	MHARASHTRA	BARBER	346001			Amount for undamned and u	500.00
75	ANAND KUMAR	JAIN ANAND	14 CENTRAL AVENUE KESAVAPUR	TAMIL NADU	CHENNAI	600028	P024984		Amount for undamned and u	500.00
76	ANAND KUMAR	JAIN ANAND	NO 227 8TH CROSS N BLOCK RAJA	KARNATAKA	CHIKBALLAPUR	562101	P024882		Amount for undamned and u	500.00
77	ANAND KUMAR	JAIN ANAND	18 A T B LAZAR ACE COLONY P D	KARNATAKA	CHIKBALLAPUR	562101	P024882		Amount for undamned and u	500.00
78	ANAND KUMAR	JAIN ANAND	KOCHRAB KUMHARVAS NEAR GA	GUJARAT	AMHEDABAD	380067	P024667		Amount for undamned and u	500.00
79	ANAND KUMAR	JAIN ANAND	FLAT NO 304 RAJANI GANDHA COM	MADHYA PRADESH	GWAALIOR	200088			Amount for undamned and u	150.00
80	ANAND KUMAR	JAIN ANAND	MAIN MARKET MUMBAI	MHARASHTRA	MUMBAI	400001			Amount for undamned and u	500.00
81	ANAND KUMAR	JAIN ANAND	PLAT NOO 357 GABRI JAMUN	JAMMU AND KASHMIR	AMJALU	180001	P024910		Amount for undamned and u	500.00
82	ANAND KUMAR	JAIN ANAND	26 JITERDA PARK SOCIETY NARAY	GUJARAT	AMHEDABAD	380007	P020673		Amount for undamned and u	500.00
83	ANAND KUMAR	JAIN ANAND	STATION ROAD HALLU UR BILLA	GUJARAT	AMHEDABAD	380007	P020674		Amount for undamned and u	500.00
84	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	140.00
85	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
86	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
87	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
88	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
89	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
90	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
91	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
92	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
93	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
94	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
95	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
96	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
97	ANAND KUMAR	JAIN ANAND	C/O P OIA & PATAL MAHAVER COL	RAJASTHAN	BARBER	346001			Amount for undamned and u	500.00
98	ANAND KUMAR	JAIN ANAND								

M	APARNA	M	M	M	M	10 LUD AVENUE CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600004	P013308	Amount for undamand and u	500.00	23-SEP-2020	
M	ARUNA	M	M	M	M	63 THANA STREET PURASAWALKAM	CHENNAI	TAMIL NADU	CHENNAI	600007	P013319	Amount for undamand and u	500.00	23-SEP-2020	
D	DEEPI	F	F	F	F	15 BHAKTI ROAD WEST ST 6544	CHENNAI	TAMIL NADU	CHENNAI	600012	P013321	Amount for undamand and u	500.00	23-SEP-2020	
F	DURAVELU	L	L	L	L	10/73 SANDHAPPA MUDALI 3RD S	CHENNAI	TAMIL NADU	CHENNAI	600012	P013322	Amount for undamand and u	500.00	23-SEP-2020	
G	SANTOSH	B	B	B	B	10 NO 16 FLAG STAFF STREET ROYAPET	CHENNAI	TAMIL NADU	CHENNAI	600013	P013324	Amount for undamand and u	500.00	23-SEP-2020	
H	RAMAKRISHNA	N	N	N	N	H 40 15/100 BANAKANTHAI DOWLA	CHENNAI	TAMIL NADU	CHENNAI	600014	P013325	Amount for undamand and u	500.00	23-SEP-2020	
H	RAMIAH	N	N	N	N	20 V TRUST CROSS ST MANDAVELU	CHENNAI	TAMIL NADU	CHENNAI	600028	P013371	IN300513-IN300513-1	Amount for undamand and u	500.00	23-SEP-2020
H	RAMENDRA	K	K	K	K	H N 24 JAIN MANDIR CHAULSI	INDIA	MADHYA PRADESH	GUNJA	473446		IN300513-IN300513-1	Amount for undamand and u	500.00	23-SEP-2020
H	RAMA CHANDRAN	G	G	G	G	53 COLLECTORATE COLONY AMPHINI	CHENNAI	TAMIL NADU	CHENNAI	600029	P013374	Amount for undamand and u	500.00	23-SEP-2020	
H	RAVESH	G	G	G	G	PROJ NO 124 CO OPATIVE SOCIETY	CHENNAI	TAMIL NADU	CHENNAI	600030	P013375	IN300513-IN300513-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	18 A/C NAGATHAMMAN KOL ST	CHENNAI	TAMIL NADU	CHENNAI	600033	P013380	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	A-10/79 ARYA NAGAR GROUP HOSEI	CHENNAI	TAMIL NADU	CHENNAI	600033	P013380	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	NO 15/1 REKABARA NEHRU ROAD	CHENNAI	TAMIL NADU	CHENNAI	600033	P013380	IN300513-IN300513-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	88/62 RAMACHANDRA ROAD VENI	CHENNAI	TAMIL NADU	CHENNAI	600033	P013380	IN300513-IN300513-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	VILAYAT PUTHEN VEEDU MANGAD	INDIA	KERALA	QUILON	691015		IN300513-IN300513-1	Amount for undamand and u	750.00	23-SEP-2020
K	KRISHNA	F	F	F	F	C/O HEMLETT TARGARD ROAD 505	INDIA	KARNATAKA	BANGALORE	560015	P013022	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	M-135/16/4 KARNAYATI APART 2	INDIA	GUJARAT	AHMEDABAD	380013	P010839	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	GETTA MEDICAL STORES NEAR LG	INDIA	GUJARAT	GANDHIDH NAGAR	382415	P027063	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	16-175 M B B COLONY S NAGAR	INDIA	MAHARASHTRA	KALHAN	421005	P027059	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	86/775 DANOH ALLAPPA ALAMIA	INDIA	GUJARAT	LITLAR PRADESH	211006	P027087	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	O 4/3 MODEL TOWN DELHI ** DELHI	INDIA	DELHI	NEW DELHI	110009	P0200257	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	B A C COLONY TUPU VI 46/1 P O I	INDIA	MAHARASHTRA	PALGHAR	401504	P013333	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	FLAT NO 9 SECTOR 19 PLOT 21 BH	INDIA	MAHARASHTRA	PANVEL	411006	P013338	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	8/A GVKOR NAGAR SOCIETY GHOLI	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-1	Amount for undamand and u	250.00	23-SEP-2020
K	KRISHNA	F	F	F	F	H NO 182 INDIRI BANDAWDE PONTI	INDIA	GOA	PANAJI	403001	P012350	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	637 BUDHAR WITH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	P012373	Amount for undamand and u	810.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	PREM KHTRI	INDIA	MAHARASHTRA	PUNE	411008	P012381	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	17/1 DOUBLE STREET ANANDTAN	INDIA	TAMIL NADU	MAYILADUTHIRAI	601103		IN300441-IN300441-1	Amount for undamand and u	3215.00	23-SEP-2020
K	KRISHNA	F	F	F	F	FLAT NO 8 SHIVA APARTMENT SAI	INDIA	MAHARASHTRA	PUNE	411041	P012382	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	RAGHUNATHAN COMPLEX FLAT NO	INDIA	MAHARASHTRA	LULURABAD	411053	P012393	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	34/8/2 VEMULAMUNAM KOL STR	INDIA	TAMIL NADU	CHENNAI	600014		IN300441-IN300441-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	C/O MR M SATYANAYANA FLAT	INDIA	MAHARASHTRA	PUNE	411011	P012398	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	KOCHERA KUDINEPALLI KONGAL	INDIA	MAHARASHTRA	WARANAVDA	423105		IN300441-IN300441-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	S NO 15 GONDHALE NAGESH HADAD	INDIA	MAHARASHTRA	PUNE	411028	P012423	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C/O SHD SSC AIR FORCE STATION	INDIA	MADHYA PRADESH	GWAALIOR	474002	P0200147	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C/O S S KASALVALA SOCIETY	INDIA	MAHARASHTRA	PUNE	411030	P012445	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	LOGISTIC SUPPORT WING NO 5 BR	INDIA	MAHARASHTRA	PUNE	411032	P012445	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	147 ASHOKA HOUSING SOCIETY TH	INDIA	MAHARASHTRA	PUNE	411033	P012450	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	FLAT NO C4 NIKUNJ APARTMENT	INDIA	MAHARASHTRA	PUNE	411035	P012452	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	H 7/31 MAYADA SOCIETY MAYADA	INDIA	MAHARASHTRA	PUNE	411037	P012457	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	S ADARSH SOCIETY BEHIVE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	P012459	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	6-8 CO-OP HSG SOCIETY SECTOR 28	INDIA	MAHARASHTRA	PUNE	411044	P012465	Amount for undamand and u	750.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C COLLEGE RD CHENBOI COLONY	INDIA	MAHARASHTRA	PUNE	411047	P012475	IN300450-IN300450-1	Amount for undamand and u	490.00	23-SEP-2020
K	KRISHNA	F	F	F	F	CANTONMENT COLONY 38/5 DELHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	P012476	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	DIFTI APARTMENT FLAT NO 57F	INDIA	MAHARASHTRA	SALPUR	413001	P012482	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	SCIENTIFIC DEFENCE ROAD ORORA C	INDIA	MAHARASHTRA	WARANAVDA	423105	P012499	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	13 CHITRAGUPT NAGAR ILMU PHDIA	INDIA	RAJASTHAN	JALPOUR	302005		IN300450-IN300450-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	KAMAL CLNIC KANFINATHI ROAD B	INDIA	MAHARASHTRA	SHIRDI/RAMPUR	413709	P012489	Amount for undamand and u	750.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	HAWALDAR VISTI PO SARHAWALH	INDIA	MAHARASHTRA	SATARA	415522	P012509	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	A 4 WARD SHIVAJINATH KONGAL	INDIA	MAHARASHTRA	KOCHI/PUR	416601	P012514	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C 1397 RAJAPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	P0100202	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	DEDA BUILDING NO 202 IND PUN	INDIA	MAHARASHTRA	WARANAVDA	423103	P012528	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	NEWTURY BAYON COLONY DVS SH	INDIA	MAHARASHTRA	PUNE	412113	P012531	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	40/LA ANKIT CO OP HSG SOC MAINI	INDIA	MAHARASHTRA	DOMBIVLI	421201	P012535	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	473 SACHIN SAMER CO SHD 50	INDIA	MAHARASHTRA	KALYAN	421503		IN300450-IN300450-1	Amount for undamand and u	225.00	23-SEP-2020
K	KRISHNA	F	F	F	F	15/12 CHINDAKH ESTATE AMER	INDIA	MAHARASHTRA	KALYAN	421507	P012559	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	105 KHADAR ROAD C/20 MURBU	INDIA	MAHARASHTRA	KALYAN	421507	P012576	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	1174 NEW KANERI AGRA ROAD 3R	INDIA	MAHARASHTRA	KALYAN	421507	P012578	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	PLD NO 5 WANE NAGAR NR NEW	INDIA	MAHARASHTRA	KODHAPUR	416611		IN300450-IN300450-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	FL 2/2 CHINDAKH ESTATE AMER	INDIA	MAHARASHTRA	KALYAN	421507	P012592	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	NEAR SHANI MANDIR P ROAD JAL	INDIA	MAHARASHTRA	JALNA	431003	P012631	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C/O DR V G ANDI SAKALYA NEAR J	INDIA	MAHARASHTRA	NAGPUR	440002	P012636	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	APARTMENTS SLM MANEKAL NEAR	INDIA	GUJARAT	CHANGHAR	382445		C12010600-12010600	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	WORKINGS SLM MANEKAL NEAR	INDIA	GUJARAT	CHANGHAR	382445		P0103322	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	1/1 KRISHNA APARTMENT SARAI	INDIA	JHARKHAND	BOKARO	827003		C12010600-12010600	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	BANGALOTA DUMARKHETHI WARI	INDIA	BIHAR	GANDHIDH NAGAR	801101		C12010600-12010600	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	176/A SARADAR NAGAR AMBEDKAR	INDIA	GUJARAT	GANDHIDH NAGAR	382475	P0103328	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	NEAR NETHAI STREET MUMBAI	INDIA	TAMIL NADU	ERODE	638002		C12010600-12010600	Amount for undamand and u	400.00	23-SEP-2020
K	KRISHNA	F	F	F	F	15 NEMANATH SOCIETY BANP JAIN	INDIA	MAHARASHTRA	GANDHIDH NAGAR	420008	P0103340	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	NEW BHAGAT SINGH COLONY SAHIA	INDIA	TAMIL NADU	SAHARANPUR	247001		C12010600-12010600	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	DOOR NO 138 OPP GIC KRS AGRAH	INDIA	KARNATAKA	TUMKUR	572130		C12010600-12010600	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	11/1 GELTA BHAVAN GULTELA COL	INDIA	MAHARASHTRA	PUNE	440018	P017191	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	27 VAYU NAGAR BEHIND ROAD GW	INDIA	MADHYA PRADESH	GWAALIOR	474005	P017269	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	125 SARVODAYA CO O SOCIETY PH	INDIA	MADHYA PRADESH	GANDHIDH NAGAR	482443	P017279	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	1/1 107 SARVATI SHAR NEW DEL	INDIA	DELHI	NEW DELHI	110018	P017296	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	FLAT NO 5 SARADA APARTMENTS IN	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530013	P017315	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C/O VIJAYAN MAIN C-7 FLAT NO	INDIA	MAHARASHTRA	KALYAN	421306	P017328	Amount for undamand and u	750.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C/O B G GUTH ARYA NAGAR WDM	INDIA	MADHYA PRADESH	GWAALIOR	474005	P017372	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	NO 10-1-423 SHARADA P O SNE	INDIA	GUJARAT	MUMBAI	380013	P017383	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	8/1/58A SHIVAJI APPART SOLA	INDIA	GUJARAT	AHMEDABAD	380013	P017403	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C/O AJAY KUMAR GUPTA NEAR B	INDIA	UTTAR PRADESH	FAIZABAD	224001	P017432	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	BANK OF MAHARASHTRA SUTAN	INDIA	TELANGANA	HYDRABAD	500018	P017434	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	928 CHANDRA BHAGA GULI HOU B	INDIA	ANDHRA PRADESH	AHMEDABAD	380013	P017474	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	GROUND FLOOR C BLOCK 1 SHAKTI	INDIA	TAMIL NADU	COMBATORE	641025	P017538	Amount for undamand and u	500.00	23-SEP-2020	
K	KRISHNA	F	F	F	F	C/O ROUSHALI VIL R D NO 400	INDIA	TAMIL NADU	CHENNAI	600014		IN300450-IN300450-1	Amount for undamand and u	500.00	23-SEP-2020
K	KRISHNA	F	F	F	F	25 GOVIND SINGH RD 8 S P									



BRJ	JAL	SH	NA	KAKU	RAM	HOUSE NO 3979 SECTOR-22-6 CHM INDIA	CHANDIGARH	CHANDIGARH	160022	P038300	Amount for undamined and u	500.00	23-SEP-2020
SANDHYA	P	PAWAR	NA	NA	RAM <td>5 G BAKRE BAGAR COLONY 6703 RD INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400084</td> <td>P0052993</td> <td>Amount for undamined and u</td> <td>2000.00</td> <td>23-SEP-2020</td> </td>	5 G BAKRE BAGAR COLONY 6703 RD INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400084</td> <td>P0052993</td> <td>Amount for undamined and u</td> <td>2000.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	MUMBAI	400084	P0052993	Amount for undamined and u	2000.00	23-SEP-2020
SAYAK	P	SHARMA	SHARMA	SHARMA	SHARMA <td>81 BANWALI IN SOCIETY BANWALI INDIA <td>WEST BENGAL</td> <td>GANDHINAGAR</td> <td>700024</td> <td>P012724</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	81 BANWALI IN SOCIETY BANWALI INDIA <td>WEST BENGAL</td> <td>GANDHINAGAR</td> <td>700024</td> <td>P012724</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	GANDHINAGAR	700024	P012724	Amount for undamined and u	500.00	23-SEP-2020
ANIL	K	PADA	NANDY	SASHI	KRISHNA <td>4213 HARI PADA DUTTA LANE TOL INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700133</td> <td>P013887</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	4213 HARI PADA DUTTA LANE TOL INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700133</td> <td>P013887</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	KOLKATA	700133	P013887	Amount for undamined and u	500.00	23-SEP-2020
PURNIMA	D	DUTT	JAGAI	CHANDRA	DAS <td>115/51 AGARWALLA GARDEN ROAD INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700034</td> <td>P013882</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	115/51 AGARWALLA GARDEN ROAD INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700034</td> <td>P013882</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	KOLKATA	700034	P013882	Amount for undamined and u	500.00	23-SEP-2020
ROOP	INDIA	LATE	LATE	CHIKINDU	INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>KOLKATA</td> <td>700034</td> <td>P013887</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	KOLKATA	KOLKATA	700034	P013887	Amount for undamined and u	500.00	23-SEP-2020
BHOLMA	D	DUTT	KANDPAL	CHANDOHAR	CHUTT <td>DE FENCE COLONY VADNAGAR, BA INDIA <td>UTTAR PRADESH</td> <td>BAREILLY</td> <td>243122</td> <td>IN300051-IN300051-3</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td> </td>	DE FENCE COLONY VADNAGAR, BA INDIA <td>UTTAR PRADESH</td> <td>BAREILLY</td> <td>243122</td> <td>IN300051-IN300051-3</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	BAREILLY	243122	IN300051-IN300051-3	Amount for undamined and u	250.00	23-SEP-2020
PARIMAL	DHITA	LATE	BIBU	GUPTA	GUPTA <td>147 PANCHANAN TALA ROAD PO INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700041</td> <td>P013844</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	147 PANCHANAN TALA ROAD PO INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700041</td> <td>P013844</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	KOLKATA	700041	P013844	Amount for undamined and u	500.00	23-SEP-2020
SUBHADRHA	BIHAI	BIHAI	SINGH	SINGH	SINGH <td>C/O BHIM SEN SINGH 57/1 TICHU INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700044</td> <td>P013847</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	C/O BHIM SEN SINGH 57/1 TICHU INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700044</td> <td>P013847</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	KOLKATA	700044	P013847	Amount for undamined and u	500.00	23-SEP-2020
ALOK	CHAKRABORTY	LATE	PURBENDU	INDIA	INDIA <td>17/3 DR ANANTA RAM MONDAL INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700044</td> <td>P013858</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	17/3 DR ANANTA RAM MONDAL INDIA <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700044</td> <td>P013858</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	KOLKATA	700044	P013858	Amount for undamined and u	500.00	23-SEP-2020
NAIMABBI	A	SHAIKH	A	SHAIKH	SHAIKH <td>81/373 NARMAIDA COLONY NEAR INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390002</td> <td>P001287</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	81/373 NARMAIDA COLONY NEAR INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390002</td> <td>P001287</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390002	P001287	Amount for undamined and u	500.00	23-SEP-2020
LILY	BALYASRINIGH	LATE	PRAKASH	CHANDRABALARISINGH	CHANDRABALARISINGH <td>D/O PRKASH CHANDRA BALYASRI INDIA <td>ORISSA</td> <td>PURI</td> <td>752004</td> <td>P010900-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td> </td>	D/O PRKASH CHANDRA BALYASRI INDIA <td>ORISSA</td> <td>PURI</td> <td>752004</td> <td>P010900-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td>	ORISSA	PURI	752004	P010900-12010900	Amount for undamined and u	150.00	23-SEP-2020
ANITA	VERMA	SHARFESHTH	KRISHNA	CHANDRA	CHANDRA <td>BHAGAWATI APARTMENT BLDG 4-5 INDIA <td>UTTAR PRADESH</td> <td>MUMBAI</td> <td>400064</td> <td>P000093</td> <td>Amount for undamined and u</td> <td>120.00</td> <td>23-SEP-2020</td> </td>	BHAGAWATI APARTMENT BLDG 4-5 INDIA <td>UTTAR PRADESH</td> <td>MUMBAI</td> <td>400064</td> <td>P000093</td> <td>Amount for undamined and u</td> <td>120.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	MUMBAI	400064	P000093	Amount for undamined and u	120.00	23-SEP-2020
VIJAYNATH	MATASHARAN	MAURY	MATASHARAN	MALYRA	MALYRA <td>123 HINGRI APTS J BLOCK VIKASH INDIA <td>DELHI</td> <td>NEW DELHI</td> <td>110018</td> <td>P000323</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	123 HINGRI APTS J BLOCK VIKASH INDIA <td>DELHI</td> <td>NEW DELHI</td> <td>110018</td> <td>P000323</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	DELHI	NEW DELHI	110018	P000323	Amount for undamined and u	500.00	23-SEP-2020
SARUBHAI	VARIA	KALUBHAI	VARIA	VARIA	VARIA <td>42/23 SOMNARAYAN SOCIETY NUB INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390006</td> <td>P001886</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	42/23 SOMNARAYAN SOCIETY NUB INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390006</td> <td>P001886</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390006	P001886	Amount for undamined and u	500.00	23-SEP-2020
MOHINDER	KUMAR	ABORA	DASS	ABORA	ABORA <td>H NO 25 GALI NO 6 FERDOPUR CA INDIA <td>PUNJAB</td> <td>FEROZPUR</td> <td>152001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td> </td>	H NO 25 GALI NO 6 FERDOPUR CA INDIA <td>PUNJAB</td> <td>FEROZPUR</td> <td>152001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td>	PUNJAB	FEROZPUR	152001	P001090-12010900	Amount for undamined and u	250.00	23-SEP-2020
NIRMALA	SUNDARI	SAHA	NA	NA	NA <td>13 GANGALI ROAD TOWNWILL AG INDIA <td>TRIPURA</td> <td>AGARTHALA</td> <td>799001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>100.00</td> <td>23-SEP-2020</td> </td>	13 GANGALI ROAD TOWNWILL AG INDIA <td>TRIPURA</td> <td>AGARTHALA</td> <td>799001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>100.00</td> <td>23-SEP-2020</td>	TRIPURA	AGARTHALA	799001	P001090-12010900	Amount for undamined and u	100.00	23-SEP-2020
PATEL	KAMESHWARI	CHAUHAN	DHAWANADAS	JOTIARMADAS	PATEL <td>JVA PATEL NO MADH OVDIVAD M INDIA <td>GUJARAT</td> <td>MEHSANA</td> <td>384001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	JVA PATEL NO MADH OVDIVAD M INDIA <td>GUJARAT</td> <td>MEHSANA</td> <td>384001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	MEHSANA	384001	P001090-12010900	Amount for undamined and u	500.00	23-SEP-2020
NEERA	SANKRASHINSHI	CHAUHAN	SANKRASHINSHI	CHAUHAN	CHAUHAN <td>228 SHANTINAGAR SOCIETY CO GA INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390009</td> <td>P003899</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	228 SHANTINAGAR SOCIETY CO GA INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390009</td> <td>P003899</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390009	P003899	Amount for undamined and u	500.00	23-SEP-2020
RAVI	KUMAR	PREM	KUMAR	KALRA	KALRA <td>H.NO.72 NEW KARLA BHAWANI NE INDIA <td>UTTAR PRADESH</td> <td>AGARTHALA</td> <td>202001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td> </td>	H.NO.72 NEW KARLA BHAWANI NE INDIA <td>UTTAR PRADESH</td> <td>AGARTHALA</td> <td>202001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	AGARTHALA	202001	P001090-12010900	Amount for undamined and u	150.00	23-SEP-2020
NIRMALA	NA	NA	GANE SHIVAS 2ND CROSS, 9 788 INDIA <td>KARNATAKA</td> <td>KOPPAL</td> <td>58213</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	KARNATAKA	KOPPAL	58213	P001090-12010900	Amount for undamined and u	500.00	23-SEP-2020			
GURMEET	KAUR	RAVINDER	SINGH	SINGH	SINGH <td>191 REGAM GANI BARABANMI RA INDIA <td>UTTAR PRADESH</td> <td>BARABANMI</td> <td>225001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td> </td>	191 REGAM GANI BARABANMI RA INDIA <td>UTTAR PRADESH</td> <td>BARABANMI</td> <td>225001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	BARABANMI	225001	P001090-12010900	Amount for undamined and u	250.00	23-SEP-2020
MEERA	SAKENA	ROSHAN	LAL	SAKENA	SAKENA <td>B-30, MOTI KUNJ MATHURA MATH INDIA <td>UTTAR PRADESH</td> <td>MATHURA</td> <td>281001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>100.00</td> <td>23-SEP-2020</td> </td>	B-30, MOTI KUNJ MATHURA MATH INDIA <td>UTTAR PRADESH</td> <td>MATHURA</td> <td>281001</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>100.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	MATHURA	281001	P001090-12010900	Amount for undamined and u	100.00	23-SEP-2020
RENIKA	GIRDHARAN	GIRDHARAN	KESAVAN	KESAVAN	KESAVAN <td>H.NO.6 OLD NO.27 FIRST ST ABHIRAM INDIA <td>TAMIL NADU</td> <td>CHENNAI</td> <td>600018</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td> </td>	H.NO.6 OLD NO.27 FIRST ST ABHIRAM INDIA <td>TAMIL NADU</td> <td>CHENNAI</td> <td>600018</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td>	TAMIL NADU	CHENNAI	600018	P001090-12010900	Amount for undamined and u	150.00	23-SEP-2020
PURNIMA	SHARMA	KALESH	SHARMA	SHARMA	SHARMA <td>C/O K C SHARMA 24 MANAL KASHI INDIA <td>MADHYA PRADESH</td> <td>INDORE</td> <td>452007</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	C/O K C SHARMA 24 MANAL KASHI INDIA <td>MADHYA PRADESH</td> <td>INDORE</td> <td>452007</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	MADHYA PRADESH	INDORE	452007	P001090-12010900	Amount for undamined and u	500.00	23-SEP-2020
CAKSHI	K	NA	NA	NA	NA <td>EDKANNARA URAL ROAD POST VOT INDIA <td>KERALA</td> <td>TRIPUNITHUR</td> <td>673020</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td> </td>	EDKANNARA URAL ROAD POST VOT INDIA <td>KERALA</td> <td>TRIPUNITHUR</td> <td>673020</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td>	KERALA	TRIPUNITHUR	673020	P001090-12010900	Amount for undamined and u	250.00	23-SEP-2020
P	MEENZA	NA	NA	NA	NA <td>NO 59 ANGLIANG ROAD, NR. HIGH INDIA <td>TAMIL NADU</td> <td>CHIDAMBARAM</td> <td>638656</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	NO 59 ANGLIANG ROAD, NR. HIGH INDIA <td>TAMIL NADU</td> <td>CHIDAMBARAM</td> <td>638656</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	TAMIL NADU	CHIDAMBARAM	638656	P001090-12010900	Amount for undamined and u	500.00	23-SEP-2020
NETABEN	MAHENDRANAKUMAR	PATEL	MAHENDRANAKUMAR	JASHBHAI	PATEL <td>13 OM CO OP SOCIETY NEAR NEHA INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390016</td> <td>P003846</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	13 OM CO OP SOCIETY NEAR NEHA INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390016</td> <td>P003846</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390016	P003846	Amount for undamined and u	500.00	23-SEP-2020
SURINDRA	SURINDRA	JAYANTILAL	JAYANTILAL	JAYANTILAL	JAYANTILAL <td>CHANDAN CHAR RASTA MAYAWAL INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390017</td> <td>P003961</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	CHANDAN CHAR RASTA MAYAWAL INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390017</td> <td>P003961</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390017	P003961	Amount for undamined and u	500.00	23-SEP-2020
SHUBHINI	L	SHAH	LACHAND	D	SHAH <td>LADWARDA D VADVES KHADIN NEAR INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390017</td> <td>P003964</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	LADWARDA D VADVES KHADIN NEAR INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390017</td> <td>P003964</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390017	P003964	Amount for undamined and u	500.00	23-SEP-2020
BIHARANI	CHANDRA	DEBATHI	NA	NA	NA <td>GANI KHODWA WEST TRIPURA NR INDIA <td>TRIPURA</td> <td>AGARTHALA</td> <td>792013</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td> </td>	GANI KHODWA WEST TRIPURA NR INDIA <td>TRIPURA</td> <td>AGARTHALA</td> <td>792013</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td>	TRIPURA	AGARTHALA	792013	P001090-12010900	Amount for undamined and u	150.00	23-SEP-2020
BIREN	SHAH	CHAKRABARTI	K	CHAKRABARTI	CHAKRABARTI <td>201 MEER APARTMENT W/ ROAD INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390018</td> <td>P003965</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	201 MEER APARTMENT W/ ROAD INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390018</td> <td>P003965</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390018	P003965	Amount for undamined and u	500.00	23-SEP-2020
BHARAT	MISTRY	RAMANLAL	R	MISTRY	MISTRY <td>SWASTI FLAT 3RD FLOOR 300 KAL INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390019</td> <td>P004007</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	SWASTI FLAT 3RD FLOOR 300 KAL INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390019</td> <td>P004007</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390019	P004007	Amount for undamined and u	500.00	23-SEP-2020
ANTI	GUPTA	CHAKRABARTI	CHAKRABARTI	CHAKRABARTI	CHAKRABARTI <td>11/131 BLDG JANGHARANA CHAL INDIA <td>UTTAR PRADESH</td> <td>MUMBAI</td> <td>400067</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	11/131 BLDG JANGHARANA CHAL INDIA <td>UTTAR PRADESH</td> <td>MUMBAI</td> <td>400067</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	MUMBAI	400067	P001090-12010900	Amount for undamined and u	500.00	23-SEP-2020
NALINI	MAHENDRABHAI	GANDHI	TISHUBHAI	KAPUCHAND	DOSH	121 9 MAHAVIR NAGAR CHS NR PA INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400067</td> <td>P001090-12010900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	MUMBAI	400067	P001090-12010900	Amount for undamined and u	500.00	23-SEP-2020
KOLIKABEN	MANGUBHAI	SUTHAR	MANGUBHAI	MANGALAN	SUTHAR <td>4 NRIHAL SOCI AJWA ROAD OPP HA INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390019</td> <td>P004025</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	4 NRIHAL SOCI AJWA ROAD OPP HA INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390019</td> <td>P004025</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390019	P004025	Amount for undamined and u	500.00	23-SEP-2020
URVASHI	JITENDRA	JITENDRA	JITENDRA	MEHTA	MEHTA <td>24 PRAKASH HOW HOUSES NEAR INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390028</td> <td>P004082</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	24 PRAKASH HOW HOUSES NEAR INDIA <td>GUJARAT</td> <td>VADODRA</td> <td>390028</td> <td>P004082</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	VADODRA	390028	P004082	Amount for undamined and u	500.00	23-SEP-2020
NAVYATAL	R	KUMAR	MADHUKAL	D	SHARMA <td>NO 63, UTTAR BAKAR PATH FONG INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>391125</td> <td>P004074</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	NO 63, UTTAR BAKAR PATH FONG INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>391125</td> <td>P004074</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	RAIPUR	391125	P004074	Amount for undamined and u	500.00	23-SEP-2020
SAJAY	GUPTA	K	M	GUPTA	GUPTA <td>NO.45, REF. FINEY QUARTERS PS, INDIA <td>BIHAR</td> <td>BEGUSARAI</td> <td>851117</td> <td>P004011</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	NO.45, REF. FINEY QUARTERS PS, INDIA <td>BIHAR</td> <td>BEGUSARAI</td> <td>851117</td> <td>P004011</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	BIHAR	BEGUSARAI	851117	P004011	Amount for undamined and u	500.00	23-SEP-2020
CHANDRANATH	MOHANLAL	MISTRY	MOHANBHAI	D	MISTRY <td>C/O SVC SUPER CHEM LTD CHHATA INDIA <td>UTTAR PRADESH</td> <td>MATHURA</td> <td>281001</td> <td>P004114</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	C/O SVC SUPER CHEM LTD CHHATA INDIA <td>UTTAR PRADESH</td> <td>MATHURA</td> <td>281001</td> <td>P004114</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	MATHURA	281001	P004114	Amount for undamined and u	500.00	23-SEP-2020
JAYSHANTYRAT	ANJANBHAI	SOLANKI	ANJANBHAI	CHIKHABAI	CHIKHABAI <td>11/23 DAVYU SOCI. JALANPURA INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>392001</td> <td>P004128</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	11/23 DAVYU SOCI. JALANPURA INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>392001</td> <td>P004128</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	RAIPUR	392001	P004128	Amount for undamined and u	500.00	23-SEP-2020
CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL <td>NEAR PETROL PUMP AT PO TA VINDIA <td>GUJARAT</td> <td>BHARUCH</td> <td>392140</td> <td>P004162</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	NEAR PETROL PUMP AT PO TA VINDIA <td>GUJARAT</td> <td>BHARUCH</td> <td>392140</td> <td>P004162</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	BHARUCH	392140	P004162	Amount for undamined and u	500.00	23-SEP-2020
ASHRANI	SUBHASH	GURAV	SUBHASH	RAMCHANDRA	GURAV <td>48 SIDDHI APARTMENTS SATVA INDIA <td>GUJARAT</td> <td>SURAT</td> <td>394210</td> <td>P004180</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	48 SIDDHI APARTMENTS SATVA INDIA <td>GUJARAT</td> <td>SURAT</td> <td>394210</td> <td>P004180</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	SURAT	394210	P004180	Amount for undamined and u	500.00	23-SEP-2020
NIKE	SINGH	TARA	CHANDRA	GURAV	GURAV <td>DNYANDEO OPP Z M SCHOOL, GOF INDIA <td>MAHARASHTRA</td> <td>NEW DELHI</td> <td>415539</td> <td>P001091-12010919</td> <td>Amount for undamined and u</td> <td>125.00</td> <td>23-SEP-2020</td> </td>	DNYANDEO OPP Z M SCHOOL, GOF INDIA <td>MAHARASHTRA</td> <td>NEW DELHI</td> <td>415539</td> <td>P001091-12010919</td> <td>Amount for undamined and u</td> <td>125.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	NEW DELHI	415539	P001091-12010919	Amount for undamined and u	125.00	23-SEP-2020
KUNDESH	GURUNATH	SAPLE	GURUNATH	SAPLE	SAPLE <td>NO 228 WINDY NO 2 WINDY, GOF INDIA <td>DELHI</td> <td>NEW DELHI</td> <td>110020</td> <td>P000348</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	NO 228 WINDY NO 2 WINDY, GOF INDIA <td>DELHI</td> <td>NEW DELHI</td> <td>110020</td> <td>P000348</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	DELHI	NEW DELHI	110020	P000348	Amount for undamined and u	500.00	23-SEP-2020
RAKESH	CHANDRA	SHIKHAR	PANDEY	PANDEY	PANDEY <td>NO 43, UTTAR BAKAR PATH FONG INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>391125</td> <td>P004074</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	NO 43, UTTAR BAKAR PATH FONG INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>391125</td> <td>P004074</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	RAIPUR	391125	P004074	Amount for undamined and u	500.00	23-SEP-2020
SURENDRA	NATH	VARMA	SRI	DINA	MATHYARMA <td>S/O CHANDRASHAKHAR PANDEY INDIA <td>BIHAR</td> <td>GOPNUR</td> <td>851024</td> <td>P001092-12010924</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td> </td>	S/O CHANDRASHAKHAR PANDEY INDIA <td>BIHAR</td> <td>GOPNUR</td> <td>851024</td> <td>P001092-12010924</td> <td>Amount for undamined and u</td> <td>250.00</td> <td>23-SEP-2020</td>	BIHAR	GOPNUR	851024	P001092-12010924	Amount for undamined and u	250.00	23-SEP-2020
CHAKRABORTY	DEBAY	DEBAY	DEBAY	DEBAY	DEBAY <td>540, DAHIVAZAN CHAPRA, CHAPRA INDIA <td>BIHAR</td> <td>SONPUR</td> <td>841301</td> <td>P001092-12010924</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	540, DAHIVAZAN CHAPRA, CHAPRA INDIA <td>BIHAR</td> <td>SONPUR</td> <td>841301</td> <td>P001092-12010924</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	BIHAR	SONPUR	841301	P001092-12010924	Amount for undamined and u	500.00	23-SEP-2020
RAJANI	RAJANI	THAKUR	SRI	BINDESHWARI	THAKUR <td>11/131 BLDG JANGHARANA CHAL INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>390029</td> <td>P004229</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	11/131 BLDG JANGHARANA CHAL INDIA <td>GUJARAT</td> <td>RAIPUR</td> <td>390029</td> <td>P004229</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	RAIPUR	390029	P004229	Amount for undamined and u	500.00	23-SEP-2020
SHUPI	MITRA	SHRIBHA	PADA	MITRA	MITRA <td>AT- P- O- CHITRA VIA- JAMTARA INDIA <td>JHARKHAND</td> <td>GIRIDIH</td> <td>815151</td> <td>P001092-12010926</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td> </td>	AT- P- O- CHITRA VIA- JAMTARA INDIA <td>JHARKHAND</td> <td>GIRIDIH</td> <td>815151</td> <td>P001092-12010926</td> <td>Amount for undamined and u</td> <td>150.00</td> <td>23-SEP-2020</td>	JHARKHAND	GIRIDIH	815151	P001092-12010926	Amount for undamined and u	150.00	23-SEP-2020
ANANT	ANAND	KUMAR	KUMAR	PRASAD	KUMAR <td>KALYANPUR HOUSING ESTATE HO INDIA <td>WEST BENGAL</td> <td>BURDWAN</td> <td>713004</td> <td>IN300693-IN300693-3</td> <td>Amount for undamined and u</td> <td>100.00</td> <td>23-SEP-2020</td> </td>	KALYANPUR HOUSING ESTATE HO INDIA <td>WEST BENGAL</td> <td>BURDWAN</td> <td>713004</td> <td>IN300693-IN300693-3</td> <td>Amount for undamined and u</td> <td>100.00</td> <td>23-SEP-2020</td>	WEST BENGAL	BURDWAN	713004	IN300693-IN300693-3	Amount for undamined and u	100.00	23-SEP-2020
KALYANI	SARKAR	SUBHASHINI	CH	SARKAR	SARKAR <td>WEST BENGAL PRASAD INDIA <td>WEST BENGAL</td> <td>PALANSHANK</td> <td>700100</td> <td>P012121</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	WEST BENGAL PRASAD INDIA <td>WEST BENGAL</td> <td>PALANSHANK</td> <td>700100</td> <td>P012121</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	PALANSHANK	700100	P012121	Amount for undamined and u	500.00	23-SEP-2020
MANOJ	DAS	MANICK	CH	DAS	DAS <td>S/O SUBRENDA CHANDRA SARKAR INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743188</td> <td>P014128</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	S/O SUBRENDA CHANDRA SARKAR INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743188</td> <td>P014128</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	BARRACKPORE	743188	P014128	Amount for undamined and u	500.00	23-SEP-2020
TAMANA	DAS	TAMANCE	SHI	DAS	DAS <td>C/O RANIK CH DAS PO B VILL PAT INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743188</td> <td>P014129</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	C/O RANIK CH DAS PO B VILL PAT INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743188</td> <td>P014129</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	BARRACKPORE	743188	P014129	Amount for undamined and u	500.00	23-SEP-2020
DEVAISH	AGARWAL	NA	NA	NA	NA <td>GUSS KAL SHV MANOR PURAN BI INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743188</td> <td>P014130</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	GUSS KAL SHV MANOR PURAN BI INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743188</td> <td>P014130</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	BARRACKPORE	743188	P014130	Amount for undamined and u	500.00	23-SEP-2020
ARUN	BHATTACHARYA	SIDHESHWAR	BHATTACHARYA	BHATTACHARYA	BHATTACHARYA <td>11/6, DR. RANGYA RAGHAV MARG INDIA <td>UTTAR PRADESH</td> <td>AGRA</td> <td>282002</td> <td>IN300724-IN300724-1</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	11/6, DR. RANGYA RAGHAV MARG INDIA <td>UTTAR PRADESH</td> <td>AGRA</td> <td>282002</td> <td>IN300724-IN300724-1</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	UTTAR PRADESH	AGRA	282002	IN300724-IN300724-1	Amount for undamined and u	500.00	23-SEP-2020
KAMAR	KUMAR	HATI	CHARUL	LATI	CHARUL <td>VILL &amp; PO HUDANGANAR DISTY 24 INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743173</td> <td>P014153</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	VILL & PO HUDANGANAR DISTY 24 INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743173</td> <td>P014153</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	BARRACKPORE	743173	P014153	Amount for undamined and u	500.00	23-SEP-2020
ARJUNKANTI	SARDAR	NILUUS	CHANDRA	SARDAR	SARDAR <td>11/23 DAVYU SOCI. JALANPURA INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743173</td> <td>P014153</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	11/23 DAVYU SOCI. JALANPURA INDIA <td>WEST BENGAL</td> <td>BARRACKPORE</td> <td>743173</td> <td>P014153</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	BARRACKPORE	743173	P014153	Amount for undamined and u	500.00	23-SEP-2020
MONDEEP	BHATTACHARYA	N	K	BHATTACHARYA	N <td>C/O SRI NR BHATTACHARYA VILL INDIA <td>WEST BENGAL</td> <td>24 PARAGANAS</td> <td>740019</td> <td>P014159</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	C/O SRI NR BHATTACHARYA VILL INDIA <td>WEST BENGAL</td> <td>24 PARAGANAS</td> <td>740019</td> <td>P014159</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	WEST BENGAL	24 PARAGANAS	740019	P014159	Amount for undamined and u	500.00	23-SEP-2020
BIREN	KUMAR	MOHANTY	LAJU	KISHORAN	MOHANTY <td>POST 21 SAHANGANUR BARRACK INDIA <td>ORISSA</td> <td>BHUBANESHWAR</td> <td>751007</td> <td>P004166</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	POST 21 SAHANGANUR BARRACK INDIA <td>ORISSA</td> <td>BHUBANESHWAR</td> <td>751007</td> <td>P004166</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	ORISSA	BHUBANESHWAR	751007	P004166	Amount for undamined and u	500.00	23-SEP-2020
GANESH	RAMRAO	SHINDE	RAMRAO	S	SHINDE <td>BANK OF INDIA BHUBANESHWAR BI INDIA <td>ORISSA</td> <td>BHUBANESHWAR</td> <td>751009</td> <td>P004174</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	BANK OF INDIA BHUBANESHWAR BI INDIA <td>ORISSA</td> <td>BHUBANESHWAR</td> <td>751009</td> <td>P004174</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	ORISSA	BHUBANESHWAR	751009	P004174	Amount for undamined and u	500.00	23-SEP-2020
GANESH	KRISHNA	KADAM	KRISHNA	D	KADAM <td>P. N. B- 4771 SWAMI RAMANAND TH INDIA <td>MAHARASHTRA</td> <td>NANDED</td> <td>431605</td> <td>P001090-12017700</td> <td>Amount for undamined and u</td> <td>25.00</td> <td>23-SEP-2020</td> </td>	P. N. B- 4771 SWAMI RAMANAND TH INDIA <td>MAHARASHTRA</td> <td>NANDED</td> <td>431605</td> <td>P001090-12017700</td> <td>Amount for undamined and u</td> <td>25.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	NANDED	431605	P001090-12017700	Amount for undamined and u	25.00	23-SEP-2020
ANAND	GANESH	NAO	KRISHNA	S	KADAM <td>III 3/5 MISE STAFF ORTS ANH CH INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400074</td> <td>P004913</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	III 3/5 MISE STAFF ORTS ANH CH INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400074</td> <td>P004913</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	MUMBAI	400074	P004913	Amount for undamined and u	500.00	23-SEP-2020
AKHOKHUMAR	DHIRAJLAL	JYARANJALI	DHIRAJLAL	AKHOKHUMAR	AKHOKHUMAR <td>11/23 DAVYU SOCI. JALANPURA INDIA <td>GUJARAT</td> <td>RAIKOT</td> <td>390023</td> <td>P001090-12018900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	11/23 DAVYU SOCI. JALANPURA INDIA <td>GUJARAT</td> <td>RAIKOT</td> <td>390023</td> <td>P001090-12018900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	RAIKOT	390023	P001090-12018900	Amount for undamined and u	500.00	23-SEP-2020
SUNIL	VASANTRAO	JADHAV	VASANT	JADHAV	JADHAV <td>3 NEW SUBHASHNAGAR KOTHARIAN INDIA <td>GUJARAT</td> <td>RAIKOT</td> <td>390023</td> <td>P001090-12018900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	3 NEW SUBHASHNAGAR KOTHARIAN INDIA <td>GUJARAT</td> <td>RAIKOT</td> <td>390023</td> <td>P001090-12018900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	RAIKOT	390023	P001090-12018900	Amount for undamined and u	500.00	23-SEP-2020
LAKSHANDEHAI	KANTHATHA	KANTHATHA	KANTHATHA	KANTHATHA	KANTHATHA <td>12/3 RASHMEE BLDG HOUSING NAGDA INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400081</td> <td>P004961</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	12/3 RASHMEE BLDG HOUSING NAGDA INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400081</td> <td>P004961</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	MUMBAI	400081	P004961	Amount for undamined and u	500.00	23-SEP-2020
ISH	KUMAR	GLUATI	SRI	RAM	GLUATI	11/23 DAVYU SOCI. JALANPURA INDIA <td>GUJARAT</td> <td>RAIKOT</td> <td>390023</td> <td>P001090-12018900</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	GUJARAT	RAIKOT	390023	P001090-12018900	Amount for undamined and u	500.00	23-SEP-2020
ARUN	DHUPPIA	NA	NA	GLUATI	GLUATI	D 36 MANSARVAR PARK SHADHI INDIA <td>DELHI</td> <td>NEW DELHI</td> <td>110032</td> <td>P000429</td> <td>Amount for undamined and u</td> <td>75.00</td> <td>23-SEP-2020</td>	DELHI	NEW DELHI	110032	P000429	Amount for undamined and u	75.00	23-SEP-2020
RAM	JAMHAR	KAJLI	THAKUR	THAKUR	THAKUR <td>R/O 12 MUNICIPAL COLONY, UDA INDIA <td>RAJASTHAN</td> <td>UDAPUR</td> <td>313001</td> <td>P000442</td> <td>Amount for undamined and u</td> <td>125.00</td> <td>23-SEP-2020</td> </td>	R/O 12 MUNICIPAL COLONY, UDA INDIA <td>RAJASTHAN</td> <td>UDAPUR</td> <td>313001</td> <td>P000442</td> <td>Amount for undamined and u</td> <td>125.00</td> <td>23-SEP-2020</td>	RAJASTHAN	UDAPUR	313001	P000442	Amount for undamined and u	125.00	23-SEP-2020
AAVESH	J	MEHTA	RAMJANMAL	J	MEHTA <td>NO 16 LATE SHARAD THAKUR, B INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>401146</td> <td>P001090-12018600</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	NO 16 LATE SHARAD THAKUR, B INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>401146</td> <td>P001090-12018600</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	MUMBAI	401146	P001090-12018600	Amount for undamined and u	500.00	23-SEP-2020
RAM	KUMAR	SHARMA	LATE	SHARMA	SHARMA <td>32/14 SUKH SAGAR RIFLE RANGE INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400086</td> <td>P004986</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	32/14 SUKH SAGAR RIFLE RANGE INDIA <td>MAHARASHTRA</td> <td>MUMBAI</td> <td>400086</td> <td>P004986</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	MAHARASHTRA	MUMBAI	400086	P004986	Amount for undamined and u	500.00	23-SEP-2020
RITUAL	KUMAR	SHARMA	LAXMINCHAND	SHRI	AMCHAND <td>40/6 M C COLONY 42AD PARK INDIA <td>DELHI</td> <td>NEW DELHI</td> <td>110033</td> <td>P000442</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	40/6 M C COLONY 42AD PARK INDIA <td>DELHI</td> <td>NEW DELHI</td> <td>110033</td> <td>P000442</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	DELHI	NEW DELHI	110033	P000442	Amount for undamined and u	500.00	23-SEP-2020
KRISHNA	KUMAR	AGARWAL	LATE	KISHORI	LALAGARWAL	4-5 301 YOUNG MANOR ESSEX ROAD INDIA <td>BIHAR</td> <td>MAHARASHTRA</td> <td>800009</td> <td>P000913</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	BIHAR	MAHARASHTRA	800009	P000913	Amount for undamined and u	500.00	23-SEP-2020
PARWATI	DEVI	MUNDRA	OM	PRAKASH	MUNDRA <td>AT. P. O. KHUTANA, DIST. MADHAI INDIA <td>DELHI</td> <td>MADHURAI</td> <td>847227</td> <td>P001890-12018901</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td> </td>	AT. P. O. KHUTANA, DIST. MADHAI INDIA <td>DELHI</td> <td>MADHURAI</td> <td>847227</td> <td>P001890-12018901</td> <td>Amount for undamined and u</td> <td>500.00</td> <td>23-SEP-2020</td>	DELHI	MADHURAI	847227	P001890-12018901	Amount for undamined and u	500.00	23-SEP-2020
ANILKUMAR	MARGENDHONDA	PATEL	NA	NA	NA <td>BARUPARA, SHIRMA SARANI DISTI INDIA <td>WEST BENGAL</td> <td>RAJESVARI</td> <td>724001</td></td>	BARUPARA, SHIRMA SARANI DISTI INDIA <td>WEST BENGAL</td> <td>RAJESVARI</td> <td>724001</td>	WEST BENGAL	RAJESVARI	724001				



Sl. No.	Name	Address	City	Pin	Area	Project Name	Project No.	Project Date	Project Status	Project Value			
MUKTAR D	ZANZUKUYA	DINESHKUMAR	CHAND	JAIN	C/O VASHRAMBAH ZANZUKUYA	INDIA	GULBART	BOTAD	364710	P002376	Amount for undamned and u	500.00	23-SEP-2020
MURDLA JAIN	DHARAM	CHAND	JAIN	JAIN	70 DURGA DAS NAGAR NEAR KISSA	INDIA	RAJASTHAN	BALIWARA	306403	P002585	Amount for undamned and u	500.00	23-SEP-2020
MURLI LAL	MALI	CHIRANGI	LAL	MALI	105 ANAND SWAS TYP. DEAR F S	INDIA	RAJASTHAN	PHULWARA	306403	P002587	Amount for undamned and u	500.00	23-SEP-2020
MURLI LAL	MALI	CHIRANGI	LAL	MALI	MURLI LAL S/O CHIRANGI LAL MALI	INDIA	RAJASTHAN	BALIWARA	311803	P002603	Amount for undamned and u	500.00	23-SEP-2020
RAVINDRA JAIN	NA	NA	NA	NA	STATE BANK OF BIKANER AND JAIPUR	INDIA	RAJASTHAN	CHITTORGARH	312601	P002606	Amount for undamned and u	500.00	23-SEP-2020
CHANDAN KANTA	SAHDEV	KANHAM	LAL	SAHDEV	50 ROAD T/12 KASHI MANGAL	INDIA	GUJARAT	UDUPUR	313001	P002612	Amount for undamned and u	500.00	23-SEP-2020
KAMAL KANT	DAKSHDA	MOHAN	LAL	DAKSHDA	50 NEW FATHERA LUDHARA RAJIA	INDIA	RAJASTHAN	UDUPUR	313001	P002615	Amount for undamned and u	500.00	23-SEP-2020
BALWANT SINGH	KOTHARI	RAJESH	KOTHARI	KOTHARI	PERSONE DEPT MOCHA ZAVARI	INDIA	RAJASTHAN	UDUPUR	313001	P002632	Amount for undamned and u	500.00	23-SEP-2020
DHANTANO SINGH	BHIDE	SHYAMKUMAR	KESHAV	BHIDE	1904, SDA/SIV PVT. MADHOLI	INDIA	MAHARASHTRA	PUNE	411300	P002633	Amount for undamned and u	2500.00	23-SEP-2020
MARACHODHAN BALE	SHYAMKUMAR	KESHAV	BHIDE	BHIDE	S. GURUPAD GURUNGAR NAGAR	INDIA	MAHARASHTRA	PUNE	411300	P002633	Amount for undamned and u	2000.00	23-SEP-2020
MANISH CHATURVEDI	BHARAT	BHARAT	CHATURVEDI	BHARAT	BHARAT SMRTI NEW POST OFFICE	INDIA	RAJASTHAN	KOTA	324203	P002657	Amount for undamned and u	500.00	23-SEP-2020
VILENDI AGARWAL	SHIBRAM	RATANI	AGARWAL	AGARWAL	SHRI RAM RATANI AGARWAL P O	INDIA	RAJASTHAN	HALWARA	326519	P002679	Amount for undamned and u	500.00	23-SEP-2020
ADIPRAM CHANDY	RAM	RAM	RAM	RAM	C/O S R S CHANDY	INDIA	RAJASTHAN	GATEPETH	328203	P002693	Amount for undamned and u	500.00	23-SEP-2020
CYNTHIA CASTLENO	LATE	PETER	CASTLENO	CASTLENO	8/7 NANABHI MANDL I ROAD A	INDIA	MAHARASHTRA	MUMBAI	400016	P010137	Amount for undamned and u	500.00	23-SEP-2020
SHOBA GEORGE	ABRAHAM	LATE	GEORGE	GEORGE	UNIQUE CH M M C FIRST CROSS I	INDIA	MAHARASHTRA	MUMBAI	400016	P011339	Amount for undamned and u	500.00	23-SEP-2020
SURYANARAYAN VEERA	THAMMAYAMMA	VEERA	K	VEERA	608 GOULI WALKER CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400019	P011347	Amount for undamned and u	500.00	23-SEP-2020
SUDHIR SREEDHARAN	NA	K	SREEDHARANBHAR	SREEDHARANBHAR	VINDAVAN VELLAPPADU PALA P	INDIA	KERALA	PALAI	686735	P000029	Amount for undamned and u	500.00	23-SEP-2020
UDHI TRUST	LTADACCHI	NA	NA	NA	STOCK HOLDING CORP. OF INDIA I	INDIA	MAHARASHTRA	MUMBAI	400023	P000103	Amount for undamned and u	15000.00	23-SEP-2020
NIRBAL KUMAR	MITRA	LATE	SUDHIR	RAMANAMITRA	1702 DEFENCE COLONY ANANDU I	INDIA	UTTAR PRADESH	KANPUR	208010	P001093	Amount for undamned and u	500.00	23-SEP-2020
MUHAMMAD	MANWISSAY	NA	NA	NA	VANACHTTET HOUSE MORAPUR	INDIA	KERALA	CALICUT	678489	P000000	Amount for undamned and u	135.00	23-SEP-2020
SUNIL JOHN	JOHN	A	JOHN	JOHN	ANAKKUNNUNKA HOUSE ULLANAD	INDIA	KERALA	MUVATTUPUZHA	688651	P000000	Amount for undamned and u	485.00	23-SEP-2020
SNEHA SATISH	MAYEKAR	SATISH	JAGANNATH	MAYEKAR	6/602 BRAHMANND CH PHASE VI	INDIA	MAHARASHTRA	THANE	400607	P011390	Amount for undamned and u	500.00	23-SEP-2020
LEKHRAJ S	JAIN	SUMER	MANGANI	JAIN	C/O ASIA BIMAL RIVER LTD VASOI	INDIA	MAHARASHTRA	MUMBAI	400075	P011404	Amount for undamned and u	500.00	23-SEP-2020
PUSHPA T	S	T	S	SYENAGAR	TRUPATI APTS AMAR 1ST FLOOR I	INDIA	MAHARASHTRA	MUMBAI	400026	P011413	Amount for undamned and u	500.00	23-SEP-2020
SURYANARAYAN VEERA	THAMMAYAMMA	VEERA	K	VEERA	NO 476/47 AJANTHA WOODEN FL	INDIA	KARNATAKA	BANGALORE	560098	P000000	Amount for undamned and u	22500.00	23-SEP-2020
ANMISH SIL	SIL	SIL	SIL	SIL	C/O SUBRAMAN DNO 8.1 209 THE	INDIA	TAMILNADU	HYDRABAD	500003	P001383	Amount for undamned and u	500.00	23-SEP-2020
JALLUDDIN SHAIKH	GHOUSE	MOHUDDIN	SHAMARADHAN	SHAMARADHAN	PROJECT HOSTEL 03 SUIT NO 5/8A	INDIA	BIHAR	SANASGUR	848135	P000000	Amount for undamned and u	300.00	23-SEP-2020
PANDURANGAM CHINGULAPALLI	VENKATARAJU	VENKATARAJU	VENKATARAJU	VENKATARAJU	18-141 HANUMANTPET ROAD NO 2	INDIA	TAMILNADU	HYDRABAD	500047	P001304	Amount for undamned and u	500.00	23-SEP-2020
MURUGA GADIRAJU	VENKATARAJU	VENKATARAJU	VENKATARAJU	VENKATARAJU	H NO 173/10/3 SR NAGAR KASAL	INDIA	TAMILNADU	HYDRABAD	500048	P001408	Amount for undamned and u	500.00	23-SEP-2020
ASHLESHA PALAKURTHI	BHISHAPATHY	SHAIKH	SHAIKH	SHAIKH	NO 70 VENKATA RAU 16-882/1 P	INDIA	TAMILNADU	HYDRABAD	500042	P001409	Amount for undamned and u	500.00	23-SEP-2020
MALAY SHAH	MANHARILAL	SHAH	SHAH	SHAH	STATE BANK OF INDIA JAIPUR BRAN	INDIA	TAMILNADU	MANCHIVILAI	504216	P001447	Amount for undamned and u	81.00	23-SEP-2020
CHANDRA VEERANNA	NA	NA	NA	NA	726 VERAPADA GANDHI ROAD PH	INDIA	GUJARAT	AHMEDABAD	380003	P001440	Amount for undamned and u	500.00	23-SEP-2020
SUDHA RANI	NALAM	N	VIJAYAKUMAR	VIJAYAKUMAR	124-95 GRENAPET WANGAN	INDIA	TAMILNADU	WARANGAL	506010	P001445	Amount for undamned and u	500.00	23-SEP-2020
LAKSHMI KANTHAM	KOTI	RMALANGAPPA	SREESHYTH	K	7/7 EXICE COLONY SUBDARI HAN	INDIA	TAMILNADU	SECUNDERABAD	500016	P001446	Amount for undamned and u	500.00	23-SEP-2020
MAHARAJAN BEGUM	SHIBIRANULLA	BEGUM	BEGUM	BEGUM	HEAD OFFICE GLOBAL TRUST BANK I	INDIA	GUJARAT	SECUNDERABAD	500016	P001446	Amount for undamned and u	500.00	23-SEP-2020
ZABUNISSA BEGUM	KHADER	BASHA	BEGUM	BEGUM	C/O SUBRAMAN DNO 8.1 209 THE	INDIA	UTTAR PRADESH	ANANDPUR	516170	P001447	Amount for undamned and u	500.00	23-SEP-2020
USH GONTIA	BADARI	NA	NA	NA	15/273 KHATEE PURE ADOIN ADD	INDIA	GUJARAT	ANANDPUR	518303	P001480	Amount for undamned and u	500.00	23-SEP-2020
THAMAR M	M	GEORGE	MADHAVAN	MADHAVAN	W/O BADARI NARAYANA THE VYSI	INDIA	KARNATAKA	GADAG	582118	P001506	Amount for undamned and u	500.00	23-SEP-2020
GOPALA RAO	KOTA	KOTA	SANKARA	RAO	MESSAN AIR ELECTRICAL DEPT/INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	P001514	Amount for undamned and u	500.00	23-SEP-2020
BANCHOULLI PREMAM	PREMAM	PREMAM	PREMAM	PREMAM	ANANDPURA ELECTRONICS MAIN	INDIA	GUJARAT	ANANDPUR	518303	P001519	Amount for undamned and u	500.00	23-SEP-2020
SANDIP MOHIDEE	NA	A	RAMASWAMY	RAMASWAMY	RANCHODDS DEHY OPP MOTO HA	INDIA	KARNATAKA	CHAMBA	833213	P001551	Amount for undamned and u	18500.00	23-SEP-2020
CHANDRAKANTH NAGARAJAPPA	LATE	B	THAMMAPPA	THAMMAPPA	D NO 2029 7 D MAIN ROAD RAJI	INDIA	KARNATAKA	BANGALORE	560010	P001551	Amount for undamned and u	500.00	23-SEP-2020
N S	GOPALAKRISHNAN	SHAMANNA	SHAMANNA	SHAMANNA	NO 40/15 KAUSHIKA ST CROSS VIT	INDIA	KARNATAKA	BANGALORE	560018	P001571	Amount for undamned and u	500.00	23-SEP-2020
S N	AMENDRA	K	AMENDRA	AMENDRA	INDIANEEDATE BANK VASIA NAGAR	INDIA	KARNATAKA	BANGALORE	560009	P001572	Amount for undamned and u	500.00	23-SEP-2020
A	SREENIVASARAO	K	NARAYANARAO	NARAYANARAO	2 SANGAM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	P001585	Amount for undamned and u	500.00	23-SEP-2020
P	GOPANDURAI	A	Srinivasan	SETTY	SREE BALAJI TRADERS DODDA ANU	INDIA	KARNATAKA	KOLAR	563101	P001600	Amount for undamned and u	500.00	23-SEP-2020
A	NGANDAVIA	V	RAMA	SUBBIAH	C/O MURALI KRISHNA SOAP NUD	INDIA	KARNATAKA	KOLAR	563125	P001604	Amount for undamned and u	500.00	23-SEP-2020
A	CHANDR KOTI	CHANDR KOTI	CHANDR KOTI	CHANDR KOTI	393 A B 8 BLOCK KUMBER NAGAR	INDIA	KARNATAKA	KOLAR	570010	P001604	Amount for undamned and u	500.00	23-SEP-2020
GOWDRAMMA KAVAY	KUMAR	S	ANANTHA	RAO	ADVOCATE C ROAD SAGAR SINGH	INDIA	KARNATAKA	SAGAR	577401	P001629	Amount for undamned and u	500.00	23-SEP-2020
CHINAKOTA KOTTEPOKKAR	SHIVAPPA	K	SHIVAPPA	SHIVAPPA	121 SAGANKEER PRASHANT NAGR	INDIA	KARNATAKA	DHARWAD	580003	P001634	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	1 S/F KUBRA RUDY GUBARANI	INDIA	KARNATAKA	GUBBARGAN	587100	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	CHANDRAPURI APARTMENT 8/5	INDIA	GUJARAT	AHMEDABAD	38000501	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	P001635	Amount for undamned and u	500.00	23-SEP-2020
DEEPAK SINGH	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	RAMCHANDRAN	WARD NO 6 M 18 H HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR					





Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start Date	Project End Date	
1	DIKAP	MAGANAL BHAGWAGAR NA	INDIA	GULBART	SURAT	14656 BHATIA STREET NARUPUR	395002		IN300101-IN30011-1	Amount for undamend and u	250.00	23-SEP-2020	
2	ISMAHIBHAI K	PAREKH KASAMBHAI PAREKH	INDIA	GULBART	BHANGWAR	AZAD CHOWK SAVAR KUMDA SAU	384515	P009355		Amount for undamend and u	500.00	23-SEP-2020	
3	SANTIA PRAKASH KULKARNI	MEHTA SANTILAL MEHTA	INDIA	GULBART	BHANGWAR	SARVEE SABANANT PUP DHOUVA	384001		IN300111-LN30011-1	Amount for undamend and u	500.00	23-SEP-2020	
4	RAKESHKUMAR SUNAMPTAKRAKASH JAIN NA		INDIA	GULBART	BHANGWAR	C/O HARGOVIND JASRAI HOUSING	365540			Amount for undamend and u	500.00	23-SEP-2020	
5	AKRESH KODI	SHIVSHINDAS HARKISHANDAS MANAR	INDIA	GULBART	BHANGWAR	SUTHAR FAL VIRAMANG AHMED	382150		IN300461-IN300461-1	Amount for undamend and u	500.00	23-SEP-2020	
6	INDRABEN MANAR	SHIVSHINDAS HARKISHANDAS MANAR	INDIA	GULBART	MEHANA	1 ANURAM COLY JOHNSHAW GAU	384500	P001648		Amount for undamend and u	500.00	23-SEP-2020	
7	SARVESH KUMAR PALS	LAXMI NARAYAN PAL	INDIA	GULBART	GODHRA	MANAB WADU VADNAGAR IN GAU	384555	P001687		Amount for undamend and u	500.00	23-SEP-2020	
8	VISHAL SHAM	PRALYNCHANDRA SHAM	INDIA	GULBART	SURBENDANAGAR	THAKAR FALVA NEAR GURJIVAWIA	389151	P001704		Amount for undamend and u	500.00	23-SEP-2020	
9	KUNAL GHANSHYAMVIMS KESHAV	SHIRAM SHIRAM GODGAGE	INDIA	GULBART	BHANGWAR	3 AASHVINI SWAPNA VIKAR PARI	383003	P002247		Amount for undamend and u	500.00	23-SEP-2020	
10	NITAL RANA	PRAGVINSINI RANA	INDIA	MHARASHTRA	MORBI	STATE BANK OF GUJARASTRA NATI	390007	P001713		Amount for undamend and u	500.00	23-SEP-2020	
11	KANOR SAYAD PERANA MURARI	TABIB PRAKASH R	INDIA	MHARASHTRA	KOLHAPUR	AT POST LONKO BEHIND POST OFFI	413123	P001793		Amount for undamend and u	500.00	23-SEP-2020	
12	KANAKA INDRAMATI	MOORE SOHANLAL MALPANI	INDIA	MHARASHTRA	KOLHAPUR	C/O R JANA BANK OF BARODA MA	363641	P002260		Amount for undamend and u	500.00	23-SEP-2020	
13	TOOPHAN SINGH	CHOUHAN NIBHAYATA SINGH	INDIA	MHARASHTRA	KOLHAPUR	LOT C WADIA ROADWAT PTH KHU	416101	P001796		Amount for undamend and u	500.00	23-SEP-2020	
14	JAGDITBEN NIMBARK	BHARAT SAHNI	INDIA	MHARASHTRA	KOLHAPUR	62/9 KARAVIR NIVASNY HOUSING	416101	P001798		Amount for undamend and u	500.00	23-SEP-2020	
15	GEETA BHASIN	R K BHASIN	INDIA	MHARASHTRA	BHOPAL	INDIA NO 86 MOOTI COLONY PALWA	212102		IN300620-IN300620-1	Amount for undamend and u	500.00	23-SEP-2020	
16	PURNIMA SARKAR	AMALA RAJAN SARKAR	INDIA	ASSAM	GUWAHATI	KARSHIVAN NAGAR KARSEGON ROAD	431400			Amount for undamend and u	500.00	23-SEP-2020	
17	RAM PAL SANGWAN	CHATTERJEE CHATTERJEE	INDIA	CHHATTISGARH	BILHA	C/O RAW HINGWAD 169 SHIVAJI N	490010			Amount for undamend and u	750.00	23-SEP-2020	
18	SHOBHA BANSAI	GANPAT MAKAR	INDIA	GUJARAT	RAJOLI	VILLAGE GEHU PO DOUBHI CHOWDI	455279	P001852		Amount for undamend and u	500.00	23-SEP-2020	
19	KAMKAS SANJAY SAVTHRI	MAKAR KANPAT MAKAR	INDIA	MHARASHTRA	BHANGWAR	BLUCK NO 72 BHINTRI NAGAR	384001	P002270		Amount for undamend and u	500.00	23-SEP-2020	
20	VIJAYA BHASKARA RAO	SAMBASIVA RAO	INDIA	MHARASHTRA	BHOPAL	7 ADVOCATES COLONY BSAH HILL	462001	P001870		Amount for undamend and u	500.00	23-SEP-2020	
21	MURJIBHAI GEDGADATI	HEMIBHILLA SUBRAMANIAM	INDIA	ANDHRA PRADESH	ANGANGA	HIG-56/02 SUBHASH NAGAR BHO	462023	P001876		Amount for undamend and u	500.00	23-SEP-2020	
22	KENKATA KISHORE VERAPRASAD	NARAYANA YALLA	INDIA	ANDHRA PRADESH	YSRACHAPATNAM	284 CENTRAL GOTTAHANG PO MA	490006	P001891		Amount for undamend and u	500.00	23-SEP-2020	
23	ARUNA KUMARI	SATTINENI VENKATASWARA RAO	INDIA	ANDHRA PRADESH	KAPINDA	FLAT NO 1002 ROYAL CGHS LTD PL	780113	P001891		Amount for undamend and u	500.00	23-SEP-2020	
24	N NAGATHANMANI	N NALUNDHIAI	INDIA	KARNATAKA	BANGALORE	HEERA SINGH NAGAR B/282/SHI	515204		IN300679-IN300679-1	Amount for undamend and u	1000.00	23-SEP-2020	
25	V S PRASAD	VENKATARAMANA	INDIA	KARNATAKA	MYSORE	205 STARAM APTS 1-6-719 HEMAM	423002		IN300679-IN300679-1	Amount for undamend and u	500.00	23-SEP-2020	
26	SHASHI NAGAR	MISRA N	INDIA	MHARASHTRA	TELANGANA	KAAPATAMU NEW PANDEY COLONY	500029	P001908		Amount for undamend and u	500.00	23-SEP-2020	
27	PARSHOTAMBA R	BUTANI RAMBHIRA R	INDIA	GUJARAT	RAJOLI	P W R II 25/2 RAILWAY QUARTER	518005	P001936		Amount for undamend and u	500.00	23-SEP-2020	
28	VIJAYALAKSHMIKARSHINA	K K RAMAKRISHNA	INDIA	KARNATAKA	KANNARA	HEDAPUDI KUCHIPUDI CENTRE SH	521136	P001941		Amount for undamend and u	500.00	23-SEP-2020	
29	T NAGARAJ	SHIVANNA	INDIA	KARNATAKA	KOPPA	D NO 29-29-41 AT AGARWADA 29-29	522001	P001941		Amount for undamend and u	500.00	23-SEP-2020	
30	S JAWHAR	ANGULI M	INDIA	GUJARAT	RAJOLI	D NO 49-23-27A TAILLAGHAWA V	530016	P001958		Amount for undamend and u	500.00	23-SEP-2020	
31	VIJAYAKUMAR R	K RAGHAVAN	INDIA	TAMIL NADU	TUTICORIN	DANTYURU STREET SURYAPARPETI	633001	P001973		Amount for undamend and u	500.00	23-SEP-2020	
32	VIJAY KUMAR	KHANDVELI MOTI LAL	INDIA	GUJARAT	ALGARH	D NO 24 Y V CRI COLONY NEW I	560012	P001996		Amount for undamend and u	500.00	23-SEP-2020	
33	MAHESH KUMAR	PAUL K	INDIA	GUJARAT	RAJOLI	SAHNI SHRES 4 NO 1592 KOTWAL	570001	P002025		Amount for undamend and u	500.00	23-SEP-2020	
34	PARSHOTAMBA R	BUTANI RAMBHIRA R	INDIA	GUJARAT	RAJOLI	C C C I I LKSHORE COLONY NEW	570001	P002026		Amount for undamend and u	500.00	23-SEP-2020	
35	VIJAYALAKSHMIKARSHINA	K K RAMAKRISHNA	INDIA	KARNATAKA	CHIMMAGALURE	W/O B N MANJUNATHI STATE BAN	577101	P002043		Amount for undamend and u	500.00	23-SEP-2020	
36	T NAGARAJ	SHIVANNA	INDIA	KARNATAKA	KOPPA	GUJARAT AGRO INDUSTRIES CORP	364001	P002312		Amount for undamend and u	500.00	23-SEP-2020	
37	S JAWHAR	ANGULI M	INDIA	KARNATAKA	KOPPA	D/O SUPERINTENDING ENGINEER I	574211	P002058		Amount for undamend and u	500.00	23-SEP-2020	
38	VIJAYAKUMAR R	K RAGHAVAN	INDIA	KARNATAKA	SAGARA	ENGINEER CIVIL S OFFICE K P	581001	P002063		Amount for undamend and u	500.00	23-SEP-2020	
39	VIJAY KUMAR	KHANDVELI MOTI LAL	INDIA	TAMIL NADU	TUTICORIN	SUPERINTENDENT BANK KOPPAL DIST	628001	P002104		Amount for undamend and u	500.00	23-SEP-2020	
40	MAHESH KUMAR	PAUL K	INDIA	TAMIL NADU	TUTICORIN	113/0 MOTHU KRISHNAPUR II	628001	P002104		Amount for undamend and u	500.00	23-SEP-2020	
41	MUKUL CHAWLA	CHAWLA RAJENDRA	INDIA	GUJARAT	RAJOLI	KELTRON COUNTERS LTD SREEKARI	695117	P002140		Amount for undamend and u	500.00	23-SEP-2020	
42	SANDIP TRIVEDI	MUKHENDRABAI TRIVEDI	INDIA	GUJARAT	ALMUDABAD	AT 21ST FLOOR PARK VIEW RESIDE	202001			Amount for undamend and u	500.00	23-SEP-2020	
43	SURESHKANTH SATHYANAGH	PARDESHI NA	INDIA	MHARASHTRA	CHAUSSAG	405 405 STREET NO 1 FLAT NO 101	600044		IN300174-IN300174-1	Amount for undamend and u	500.00	23-SEP-2020	
44	REKH KISHOR SHAH	KISHOR R SHAH	INDIA	MHARASHTRA	MUMBAI	783 SECTOR 29 ARUN VIHAR NODIA	201303	P001945		Amount for undamend and u	500.00	23-SEP-2020	
45	ANIL D	SARANA DEVI CHAND	INDIA	GUJARAT	ALMUDABAD	24 NEMARUL FLATS HARPRASAD	380007	P019470		Amount for undamend and u	500.00	23-SEP-2020	
46	HARESH H	RUPANI HEMULAL A	INDIA	MHARASHTRA	MUMBAI	SMILE DENTAL LINK NEAR OLD BU	442001		IN300174-IN300174-1	Amount for undamend and u	625.00	23-SEP-2020	
47	SURMELAL SANTANIBAI	KANAKARAJ PADHYA	INDIA	MHARASHTRA	MUMBAI	KARST TELECOM SOFTWARE SER	400001		IN300174-IN300174-1	Amount for undamend and u	500.00	23-SEP-2020	
48	BOODH RAJ	GOPAL DAS	INDIA	GUJARAT	RAJOLI	101 MARSHAL APT GOLAVALA TAN	600036	P000511		Amount for undamend and u	500.00	23-SEP-2020	
49	RAGHUBIR KUMAR	PURI DINGAR	INDIA	GUJARAT	RAJOLI	8 4TH CROSS A LA LANE BEHIND B	600036	P000511		IN300148-IN300148-1	Amount for undamend and u	500.00	23-SEP-2020
50	DEEPA SARA	NEHA	INDIA	GUJARAT	RAJOLI	30 CRI GURJIVAN LAYOUT OPP TO	600036	P000525		Amount for undamend and u	500.00	23-SEP-2020	
51	HANMDEV H	NANDWANI HARPALDAS NANDWANI	INDIA	MHARASHTRA	MUMBAI	205 REVA CHAMBERS 31 NEW MA	400020	P000540		Amount for undamend and u	500.00	23-SEP-2020	
52	JAI MANGAL SINGH	SHARDA K	INDIA	MHARASHTRA	MUMBAI	MEERA SADAN NO 160/01 KARBI	400020	P000540		Amount for undamend and u	500.00	23-SEP-2020	
53	MANAS KH	MUKHERJEE KIRAN CHANDRA	INDIA	MHARASHTRA	MUMBAI	AT CHHOTI PANDANA LA YASGARD	400020	P000540		Amount for undamend and u	500.00	23-SEP-2020	
54	ANURAGHSHRI ATUL	SUBHASH JOSHI	INDIA	MHARASHTRA	SOLAPUR	NO 18 SECTOR 28 NODIA UJ	201303	P000582		Amount for undamend and u	500.00	23-SEP-2020	
55	ROHINI SHIVAPRASAD	SHIVAPRASAD KRISHNAKANTH	INDIA	MHARASHTRA	SATARA	171 MUNIRKA VIHAR *** NEW DEL	110067	P000630		Amount for undamend and u	1000.00	23-SEP-2020	
56	MANISHKANTH TEJASWINI	GANESH KIRISHNA	INDIA	MHARASHTRA	SATARA	C/O LATE BHADWANT PRASAD SAH	826001		IN302164-IN302164-1	Amount for undamend and u	250.00	23-SEP-2020	
57	RAHUL RAMANLAL VORA	RAMANLAL AMOLK VORA	INDIA	MHARASHTRA	SATARA	150/765 TAMBANWALIA BUNG 19	400002	P000665		Amount for undamend and u	500.00	23-SEP-2020	
58	AMANTH SUREKA	THAKUR LATE PRATAP KUMAR	INDIA	MHARASHTRA	BALAPUR	BANGALI PABA, BAGI MABA, DH	828206		IN302164-IN302164-1	Amount for undamend and u	500.00	23-SEP-2020	
59	COMKOS LEATHER EXPORTSMITL	K K RAMACHANDRAN	INDIA	MHARASHTRA	BALAPUR	CHHARGORA BINDU NAGAR MODE	826001		IN302164-IN302164-1	Amount for undamend and u	200.00	23-SEP-2020	
60	KUNTLAKA VASUDEVAN	K K VASUDEVAN	INDIA	MHARASHTRA	BALAPUR	A/P AKULI SANGRAM NAGAR TAL	413101		IN302164-IN302164-1	Amount for undamend and u	125.00	23-SEP-2020	
61	BIHA MEHTA	NAJ EDULJI MISTRY	INDIA	MHARASHTRA	BALAPUR	MATOSHRI, SUYANAGAR AKULI T	413101		IN302164-IN302164-1	Amount for undamend and u	125.00	23-SEP-2020	
62	FIREZE MOHYA	MOHYA FEROZ KHAN	INDIA	MHARASHTRA	BALAPUR	AT CHHOTI PANDANA LA YASGARD	400020	P000540		Amount for undamend and u	500.00	23-SEP-2020	
63	AVAN F	SINGH S	INDIA	MHARASHTRA	BALAPUR	NO 18 SECTOR 28 NODIA UJ	201303	P000582		Amount for undamend and u	500.00	23-SEP-2020	
64	HEMA S	SOUNDAR RAJAN	INDIA	MHARASHTRA	BALAPUR	171 MUNIRKA VIHAR *** NEW DEL	110067	P000630		Amount for undamend and u	1000.00	23-SEP-2020	
65	AGRWANI VISHWANATH	HARJI NA	INDIA	MHARASHTRA	BALAPUR	AT/PT SUBHASH ROAD GAHINWADI	416002		IN302021-IN302021-1	Amount for undamend and u	1465.00	23-SEP-2020	
66	KAMAL KISHORE AGRAWAL	PRAKASH CHAND AGRAWAL	INDIA	MHARASHTRA	BALAPUR	AT/PT SUBHASH ROAD GAHINWADI	416002		IN302021-IN302021-1	Amount for undamend and u	1465.00	23-SEP-2020	
67	SHARUNTLA LINA	JASSU DHAR MEHTA	INDIA	MHARASHTRA	BALAPUR	DAILY MALKY BALANIGR, BALANG	767001		IN302021-IN302021-1	Amount for undamend and u	145.00	23-SEP-2020	
68	MADHUMITHA KAVAL	CHADRA THIA BANSHI DHAR DAS	INDIA	MHARASHTRA	BALAPUR	4/3-7 KASAR BOLI LAGAT BAVADA	415509		IN302021-IN302021-1	Amount for undamend and u	135.00	23-SEP-2020	
69	MONAL KAUJAL	KAUJAL JAGDIP PATEL	INDIA	MHARASHTRA	BALAPUR	INDAPUR RD, NADI KATH AKALUJ	413101		IN302164-IN302164-1	Amount for undamend and u	125.00	23-SEP-2020	
70	SITAMA SHANKH	SHANKH SHANTILAL GANDHI	INDIA	MHARASHTRA	BALAPUR	27/2 JASWAL BHAVAN W 6 ROAD	400080	P001774		Amount for undamend and u	1000.00	23-SEP-2020	
71	DHIMANT S	GANDHI SHANTILAL DALAL	INDIA	MHARASHTRA	BALAPUR	NO 6 GEDONDA FOLLY FARM S	400080	P001774		Amount for undamend and u	1000.00	23-SEP-2020	
72	KIRTI DALAL	RAMANLAL DALAL	INDIA	MHARASHTRA	BALAPUR	PARVATHI PLAZA 105 RICHMOND	600025	P000736		Amount for undamend and u	1000.00	23-SEP-2020	
73	TEJASWINI DINDORP	MOHISHWAR NA	INDIA	MHARASHTRA	BALAPUR	NO 9 VISW SHAPURAM FLAT NO 6	600024	P000739		Amount for undamend and u	1000.00	23-SEP-2020	
74	NOOR AHMED	FADILUR REHMAN	INDIA	MHARASHTRA	BALAPUR	NO 9 VISW SHAPURAM FLAT NO 6	600024	P000739		Amount for undamend and u	1000.00	23-SEP-2020	
75	ANIL THAKURAM	PATIL THAKURAM KRISHNA PATIL	INDIA	MHARASHTRA	BALAPUR	NO 4 COLLEGE ROAD IV FLOOR CH	600006	P000744		Amount for undamend and u	1000.00	23-SEP-2020	
76	ANOD KUSHGARA	PANDEY MOKHAN PANDEY	INDIA	MHARASHTRA	BALAPUR	BEHIND EXPRESS GARDEN NAWADI	411001		IN302021-IN302021-1	Amount for undamend and u	1000.00	23-SEP-2020	
77	ANURAGHSHRI RAVINDRANATHI	BOLLI SHAH P	INDIA	MHARASHTRA	BALAPUR	AT 15TH CROSS AMBARESHI TAD	411001		IN302021-IN302021-1	Amount for undamend and u	150.00	23-SEP-2020	
78	VIJAY V	SINGH S	INDIA	MHARASHTRA	BALAPUR	PIOT NO 97 PUSHPANALI BUILDING	590006		IN302021-IN302021-1				

PREMLA	RAJANI		GOPALDAS	RAJANI		STATE BANK OF SAURASHTRA	INDIA	GUJARAT	PORBANDAR	360930	P021518		Amount for unclaimed and u	500.00	23-SEP-2020
GELLI	RADHA		MALLIKHARJUNAR	MARAM		DOOR NO 11 95A OLD SBI AREA PH	INDIA	ANDHRA PRADESH	BATTENAPALLE	522413		IN302324-IN302324-1	Amount for unclaimed and u	500.00	23-SEP-2020
SURITA	SUDAN		DIP	BHIPSUDAN		6th Westing House Colony Type 1st	INDIA	JAMMU AND KASHMIR	JAMMU	190002		IN302349-IN302349-1	Amount for unclaimed and u	150.00	23-SEP-2020
FAVAZ	AHMAD	LONE	ABDUL	SATTAR	LONE	Champra Housing Colony Sector II	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN302349-IN302349-1	Amount for unclaimed and u	250.00	23-SEP-2020
VJAY	KUMAR		SAT	GUPTA		23 GREEN AVENUE LANE-1	SATYAN INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN302349-IN302349-1	Amount for unclaimed and u	500.00	23-SEP-2020
SURESH	KUMAR		CHIRANI	LAL		H.NO. 383 WARD NO. 9 TOHANA	INDIA	HARYANA	BIRSA	125120		IN302365-IN302365-1	Amount for unclaimed and u	500.00	23-SEP-2020
VJAY		SANGHANI	JINA	SANGHANI		C/O LAXMI TRADERS NEAR GRAIN	INDIA	GUJARAT	JAMNAGAR	361160	P021550		Amount for unclaimed and u	500.00	23-SEP-2020
BALASHANKAR	JPSHI		BHAVANSHANKAR			C/O C M SUGHANANDI VIJAYA BAN	INDIA	GUJARAT	JUNAGADH	362001	P021567		Amount for unclaimed and u	500.00	23-SEP-2020
RAJNI	GARG		NA			C 20 21 INDUSTRIAL AREA	HATHRA INDIA	UTTAR PRADESH	HATHRAS	204101		IN302404-IN302404-1	Amount for unclaimed and u	1000.00	23-SEP-2020
RAMA	MISHRA		BALMUKUND	MISHRA		OPP 1 SAVODAYA SOCIETY SUREN	INDIA	GUJARAT	SURENDRANAGAR	363001	P021586		Amount for unclaimed and u	810.00	23-SEP-2020
ANITA	MITTAL		NA			EKRI VILLA RAILWAY ROAD	AUGARH INDIA	UTTAR PRADESH	AUGARH	202001		IN302404-IN302404-1	Amount for unclaimed and u	500.00	23-SEP-2020
NATHURAM	K	ASWANI	KOTURAMBHAI	ASWANI		BEHIND MAIN POST OFFICE CHANDI	INDIA	GUJARAT	SURENDRANAGAR	363001	P021593		Amount for unclaimed and u	500.00	23-SEP-2020