

Note: This sheet is appropriate for reporting the particulars related to the interest and dividend amounts payable with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

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|------------|------------|----------------------|-------------------------|---|-------|-----------------------|--|--------|--|--------------------|------------------------|---|---------|-------------|
| AJIT | REEMAR | | GANGAPRASADA H | BEHIND UPHAR SEVA SADAN MUNICIPAL CROWN CHAPRA BHAR | INDIA | Bihar | | 841801 | | | IN005961-0016200-0000 | Amount for undaimed and unpaid disbursement | 400.00 | 13-Sep-2019 |
| AJIT | REEMAR | | GANGAPRASADA H | BANK SINGH BAWAN NEAR GANGA SINGH COLLEGE ROAD SAHEMPUR CHAPRA | INDIA | Bihar | | 841801 | | | IN001360-1905848-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| AJIT | REEMAR | SUPTA | PREMANARAYANU PTA | H.NO-16, BAHAN TOLA AURAYTA DISTT. GADWAU LT. AURAYTA | INDIA | Uttar Pradesh | | 206122 | | | 12044700-03137031-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| AJIT | REEMAR | PRADHAN | NA | JANULA BATA KAZAR PACHORI MED NARDEI JAMUI | INDIA | West Bengal | | 721230 | | | 12044700-0308006-0000 | Amount for undaimed and unpaid disbursement | 2.40 | 13-Sep-2019 |
| AJIT | REEMAR | SHRISUKTAJA | SHRISUKTAJA | MAIN ROAD VIKAT PHOTO COPY CENTER BEHARI DIST SHAMOL (IN 2) | INDIA | Madhya Pradesh | | 466774 | | | IN002679-3121503-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| AJIT | CHAKASI | | SHANKARANAMMOO CHESSE | HN 53 S NO 29 KALANAGAR CHHANNAWADI PUNE MAHARASHTRA | INDIA | Maharashtra | | 411043 | | | IN000513-1548992-0000 | Amount for undaimed and unpaid disbursement | 5.10 | 13-Sep-2019 |
| AJIT | BARANKANT | AKBARABAI | NA | AT POST - VIGARWADI TAL. NAWAPUR DIST SANGOLIMAR NAWAPUR | INDIA | Maharashtra | | 424026 | | | 12033300-0278794-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| AJP | SHARON | SUTHAI | Saharansuthai | 1006, North Kabra Salapur CTR NO-136, TYPE-3, 3PG COMPLEX SWARA SEC-6 NEW DELHI | INDIA | Maharashtra | | 419007 | | | IN002071-2007936-0000 | Amount for undaimed and unpaid disbursement | 16.20 | 13-Sep-2019 |
| AJIT | SINGH | NA | NA | V.P CONSULTANTS 23 AMBALA DISTT. MANG. 1ST FLOOR DISTT. AMBALA | INDIA | Delhi | | 110077 | | AL0000000000000000 | 12044700-0293769-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| AJIT | V | DETTY | VASUDETTY | 401 MIKADAL TAL MIAN DIST ANSOLI MADAGAS | INDIA | Maharashtra | | 400092 | | | 12033300-0304205-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AJIT | VEDYADHAR | KABURE | VEDYADHAR | A/102 PADMAVATHI PARK NEW JAWA ROAD ROAD VIRAR E VIRAR | INDIA | Maharashtra | | 401009 | | | 12033300-0306332-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| AJIT | VIRCHAND | JUN | VIRCHAND | FAHARABAIL HOUSE MALAYALAPUZA THAZHAM PO KATHANAMATHITA | INDIA | Kerala | | 089066 | | | IN002774-1184958-0000 | Amount for undaimed and unpaid disbursement | 125.00 | 13-Sep-2019 |
| AUTH | REEMAR | ER | NA | VELICOR KALAKKAL HOUSE VELICOR PO THIRUVIRU | INDIA | Kerala | | 080001 | | | IN001643-4063670-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| AUTH | REEMAR | PN | NA | KURINELA HOUSE KOTTHARULANGARA KANDAZOORU P.O. | INDIA | Kerala | | 080005 | | | IN000239-1027948-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AUTH | P | V | NA | LARGHIMA WEAR HOUSE MUNDUR ROAD, KALPATTA POST, MATRANAD | INDIA | Kerala | | 079121 | | | IN002609-1151164-0000 | Amount for undaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| AUTUMAR | A | SALASINIA | NA | SAMARJAY APARTMENT C-2 BLK02 NEW COSU ROAD OPP GT04TH HIGH SCHOOL KALWAID ROAD RAJOT | INDIA | Gujarat | | 360001 | | | 12044700-0638904-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| AJAY | REEMAR | PAUL | LATESTAYANMAY ANPAUL | 476, CENTRAL PARK CITY CENTRE DURGAPUR | INDIA | West Bengal | | 721236 | | | IN000774-1003013-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| BAHAGDA | ALIN | | VIRENDRAKUMARI N | 59 COLONY LINES FOREST COLONY OPP ANAND AASHAM BAREILLY VILLAGE BAREILLY | INDIA | Uttar Pradesh | | 213001 | | | IN000513-1561246-0000 | Amount for undaimed and unpaid disbursement | 225.00 | 13-Sep-2019 |
| BAIRAN | JEET | SUKATI | MADANILGULATI | VILLAGER POST OFFICE DAMPUR U NAGAR | INDIA | Uttaranchal | | 263333 | | | IN001055-1077908-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAISH | ANAND | SOLAMI | NA | 7401 MEV COLONY BIKANER | INDIA | Rajasthan | | 310404 | | | 11031800-0318978-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAISH | N | PATEL | NA | 4-05 SHIMRA SOK GDS VAP VAP | INDIA | Gujarat | | 386195 | | | 12033300-0463362-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| BAISH | SINGH | | JABHANGWANSINGH | F-004, 600 DDA LG FLATS, POCKET- C, NEARISH PURVEDA- HOSPITAL, MOURABAND EXTENSION, NEW DELHI | INDIA | Delhi | | 110076 | | | 12044700-06321423-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAHIL | CHAND | TRAYAL | VIJAYANURBAHAN ALTAVAL | 59 COLONY LINES FOREST COLONY OPP ANAND AASHAM BAREILLY VILLAGE BAREILLY | INDIA | Gujarat | | 360001 | | | IN000774-1207613-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAHLESH | VEARY | NEHIRA | NA | N-4, KATRA SAHAB KHAN | INDIA | Uttar Pradesh | | 200001 | | | IN001066-1089610-0000 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| BAHLESH | GAJANANRAO | SHIVADAT | GAJANANRAOAL BAHANURWAT | SHIRWAL NAGAR RHD BHANPUR BHANPURUJI MAHARASHTRA | INDIA | Maharashtra | | 441026 | | | IN000513-1933923-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| BAHLESH | REEMAR | SUREY | NA | 233 PETER GAN NAYUR VINAR PHASE I DELHI | INDIA | Delhi | | 110001 | | | 12033300-0304094-0000 | Amount for undaimed and unpaid disbursement | 450.00 | 13-Sep-2019 |
| BAHLESH | REEMAR | SINGH | NA | CHC GADWADA SWAMIT A GADWADA BHIVANDGAR | INDIA | Gujarat | | 364001 | | | IN000394-1637608-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAHLESH | REEMAR | SINGH | NA | SDT SRI KAPIL MUNIB SINGH I ETLT DIS ENNET BE ROAD | INDIA | Karnataka | | 053001 | | | IN001330-1962929-0000 | Amount for undaimed and unpaid disbursement | 46.50 | 13-Sep-2019 |
| BAHLESH | REEMAR | SINGH | VIRAMMETTANAH | FLT ENGR 153 HU A F C 36 AND JUSOMAPUR | INDIA | Tamilnadu and Kashmir | | 162001 | | | 13041400-03544937-0000 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| BAHLESH | REEMAR | VEDMA | NA | BEHIND BALESHWAR MANDIR | INDIA | Uttar Pradesh | | 272001 | | | IN003394-1763046-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAHLESHWAR | DAS | DAHABURDAS | | 586 SEC 7 BALLAB GARDH FARIADABAD | INDIA | Madhya Pradesh | | 473006 | | | IN000774-1000390-0000 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| BAHAR | HASHIM | NA | | VILL SAGARMAN POST MANAHU DOL JALNUPUR SHIFA HOSPITAL JALNUPUR | INDIA | Uttar Pradesh | | 222001 | | | 12033300-0605802-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAHAR | RENU | ANGARI | DUKHAJANANNAH | H NO 291 DAL MILL LAKMAN DARGA TALAKOTTA ROAD LUCKNOW | INDIA | Uttar Pradesh | | 220005 | | | IN000774-1627040-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAHARDEWAR | S | SUNDARASANT | | 14 B 2 MANATHURANDAR STREET PARASATHI NAGAR ANANTADURAM MADURAI | INDIA | Tamil Nadu | | 620012 | | | IN000774-1032876-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAHLE | AJAY | MAZHUKAR | NA | H N 138B 3 SHIGOLI PH JALGION JALGION | INDIA | Maharashtra | | 420001 | | | 12044700-0604606-0000 | Amount for undaimed and unpaid disbursement | 16.50 | 13-Sep-2019 |
| BAHAM | ASIT | AZTUDDIN | | TABELA MOHARABAD | INDIA | Uttar Pradesh | | 244001 | | | 12044700-03446856-0000 | Amount for undaimed and unpaid disbursement | 43.30 | 13-Sep-2019 |
| BAHATHA | M | NA | | DRWALASHREE 12TH CROSS LINK ROAD S S PURAM | INDIA | Karnataka | | 572000 | | | IN002448-1102408-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAHAY | BAHAGUVA | | CHAGANALASHA | SIDHANTH ULTRA SOUND SCAN CENTER ASHOKA FEROZPUR | INDIA | Punjab | | 152136 | | | IN000774-11328453-0000 | Amount for undaimed and unpaid disbursement | 76.50 | 13-Sep-2019 |
| BAHET | REEMAR | NAHAR | NA | 107 26 SANET NAGAR BHOPLA | INDIA | Madhya Pradesh | | 460002 | | | 16010100-00131081-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAHGA | REEMAR | DAS | CHITTBANANANDA | AT MOHANGA OP SASHANGA PS BA-AHORE SAGAR BHAGNORE | INDIA | Orissa | | 750001 | | | IN000394-1722678-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAHGA | REEMAR | NEHIRA | SASHIBHUSANMAS | VILLAGE RAMEHAU P O TETULI KUMAL VA KACHINDA SAMBALPUR ORISSA | INDIA | Orissa | | 768222 | | | IN000513-1573413-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| BAHILA | SHIVKUS | NA | | P NO 3 7A NAGALAKA P GANAWANAM MADHAI | INDIA | Andhra Pradesh | | 153348 | | | IN000663-1001796-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAHIPPAN | S | AS | ALAGAPPANAL | NO 37, THANDODAKAMBIA NAGAR SRI KOLLUPAKATTI POST THIRUPUR | INDIA | Tamil Nadu | | 614002 | | | IN001646-1046318-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| BAHJ | REEMAR | SHARABANHA | NAHMA | SECTOR-A-4, QTR NO-2330 BOJARO STEEL CITY BOJARO JALANDHAR | INDIA | Karnataka | | 572000 | | | IN003166-1022313-0000 | Amount for undaimed and unpaid disbursement | 96.00 | 13-Sep-2019 |
| BAHJIR | AMAMAD | SHABERBANMAD | | HAZEN SARAF SANAY NAGAR KALAN ROAD BHIVAND | INDIA | MAHARASHTRA | | 464444 | | AL0000000000000000 | 12044700-0293769-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAHJIR | OSHOH | SUNIAL | KISHORABHARH | POST NO 50 NR NO 52 UNAY NAGAR MAHAMALABAD ROAD PANCHVATI NAGAR | INDIA | Maharashtra | | 420003 | | | IN000774-11277265-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAHAN | FRANCIS | OSUDUA | LATECHINDOSUA | OPPOSITE CHURCH KINNOGOL KINNOGOL POST MANGALORE TALUK MANGALORE, KARNATAKA | INDIA | Karnataka | | 574130 | | | IN001895-1022473-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAHJ | MEHANTY | BAHJAHMANTY | | AT PO RAJABAGICHA BAHMUNR NAGAR CUTTACK ORISSA | INDIA | Orissa | | 753000 | | | IN000513-1542640-0000 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| ALEX | JOHN | ABRAHAM | ABRAHAMJOHN | PIANMOOT TAL THIL HOUSE MUNDKODUR P O PATTANAMATTITTA, KERALA | INDIA | Kerala | | 080478 | | | IN000819-10436145-0000 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| ALEX | VERHESSE | VERHESSEPLAVIA DOMEN | | JALIKTON VIEW CHEMBANCAVU ZHUKORNE P O KOLAM, KERALA | INDIA | Kerala | | 069106 | | | IN001895-1077623-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| ALEXANDER | V | A | NA | VALAVATHARA HOUSE VERON P O CHEMBANCAVERRY | INDIA | Kerala | | 069106 | | | IN003039-1071537-0000 | Amount for undaimed and unpaid disbursement | 1000.00 | 13-Sep-2019 |
| ALU | MECHANANDU | OSU | NA | H NO 4-15-14/54 STREET NO-3 JALAPURIA | INDIA | Maharashtra | | 410001 | | | IN000774-11038676-0000 | Amount for undaimed and unpaid disbursement | 1.80 | 13-Sep-2019 |
| ALUJSEN | HIGANADON | TRAVADI | NA | BEHIND OLD VEGETABLE MARKET VIMOLA VODA STREET AMBELI | INDIA | Gujarat | | 363001 | | | 13041400-0027478-0000 | Amount for undaimed and unpaid disbursement | 4.50 | 13-Sep-2019 |
| ALKA | AGARWAL | | GOVINDAGARWAL | S. SACHY MALL AREA SACHY JANGHEDPUR | INDIA | Rajasthan | | 310001 | | | IN001400-10236196-0000 | Amount for undaimed and unpaid disbursement | 660.00 | 13-Sep-2019 |
| ALKA | BAHOLA | | BAHURANAKUMAR SHANI | 88 SANTUSHI NAGAR N/R SHUKLA NAGAR CHAR KASTA NAWAPUR ROAD NAWABANDA ANDAMAM | INDIA | Gujarat | | 390007 | | | 12044700-02839209-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ALKA | MAHESHWARI | | ANUSHKUMARAH SHIVANI | H N 367 KIRCHA TOLA BAREILLY | INDIA | Uttar Pradesh | | 243003 | | | IN001186-20020870-0000 | Amount for undaimed and unpaid disbursement | 111.40 | 13-Sep-2019 |
| ALKA | UNTHANI | | SANTOSHUMADHANT | 62 CHEL LINES MANIPUR | INDIA | Uttar Pradesh | | 205001 | | | 13041400-04284833-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ALKA | BAHAN | MIKASESH | | C/O KASTURI DEVI H. NO-158-C, GHATA KSHAR GCHADAPURI | INDIA | Uttar Pradesh | | 273005 | | | IN001895-1077623-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| ALKA | BAHART | | | 3B BHATT J K BADI URAUPUR | INDIA | Rajasthan | | 310001 | | | IN002269-10830071-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| ALKA | SINGH | | GHANSHYAMKUM AR | 88 2ND WARD-A-HINDU COLONY BENARHOUT UTTAR PRADESH | INDIA | Uttar Pradesh | | 231217 | | | IN000460-13542106-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ALKA | THAKUR | NA | | C BSI SECTION B-4 MAHARAGAR 2RD MAHARAG PARI NANA UPRADA MANDAL | INDIA | Gujarat | | 382130 | | | IN001557-10206133-0000 | Amount for undaimed and unpaid disbursement | 52.50 | 13-Sep-2019 |
| ALAKHIN | MEHULKUMAR | PADEL | NA | | INDIA | Gujarat | | 382130 | | | IN001895-1077623-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| ALAZA | SHIVKUS | | AMALIKAJUNAH | DOOR NO 30-1-2114 DARGASINGH VILLAGPATNAM | INDIA | Andhra Pradesh | | 150020 | | | IN002124-10870384-0000 | Amount for undaimed and unpaid disbursement | 6.30 | 13-Sep-2019 |
| ALU | ANMITHANNA | ALLEMARAYANA | | ROOM NO 3 BLOC 45 7TH LANE KANAKATHURAI | INDIA | Maharashtra | | 400008 | | AL0000000000000000 | 12044700-0293769-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ALU | LAHARI | ALLEMARAYANA | | ROOM NO 3 BLOC NO 45 1ST FLOOR KANAKATHURAI LANE | INDIA | Maharashtra | | 400008 | | AL0000000000000000 | 12044700-0293769-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ALOK | BAHARAN | | NA | BAHIL ENGLISH SCHOOL DIST VIKAR ANSHABAD PATNA | INDIA | Bihar | | 800002 | | | 14030900-00210876-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| ALOK | BAU | VIDYASAGARBAU | | G- 32A, JINDAVI NAGAR, NEAR SAKET MANSION | INDIA | Uttar Pradesh | | 250001 | | | IN002609-10202779-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| ALOK | BAKER | SURESHBAKER | | UTI BANK LTD C O HRO MAKER TOWNERS 12TH HIGH CUPRE PH MUMBAI MAHARASHTRA | INDIA | Maharashtra | | 400005 | | | IN000314-11055791-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ALOK | REEMAR | | NA | W T CENTRAL SCHOOL NO 1 SATO GOLA | INDIA | Bihar | | 820001 | | | 12038400-01313073-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ALOK | REEMAR | | ASHOKKUMARSON DH | AT GUPHAR NAGAR PS BHADWAN BAZAR DIST SARAN CHAPRA KALAN CHAPRA | INDIA | Bihar | | 811001 | | | IN000118-11278180-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ALOK | REEMAR | AGARWAL | AGARWAL | MANGELI GANGI BEHUGARIN | INDIA | Bihar | | 841001 | | | IN000628-53903680-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |

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|-----------|-----------|--------------|----------------|--|--|--------------------------------|------------|---------------|--------|--|-----------------|-------------------|---|--------|-------------|
| ALOK | KUMAR | AGARWAL | VINDOKUMARAGA | | | 204/226 PERBATAWAN | INDIA | Uttar Pradesh | 775001 | | | IN08116-10417204 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ALOK | KELMAR | SALUWA | NWALKESHORE | | | NARVAL KOSHORE DALLA ALOR | INDIA | Bihar | 812001 | | | IN02774-14079129 | Amount for undaimed and unpaid disbursement | 23.00 | 13-Sep-2019 |
| ALOK | KELMAR | PANDEY | RAMPJARPANDE | | | 554 MGS ROAD CIVIL LINES | INDIA | Uttar Pradesh | 228001 | | | IN00394-17073036 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| ALOK | KELMAR | SINGH | NA | | | DELHI/DELHI | INDIA | Uttar Pradesh | 775121 | | | IN03157-21842484 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| ALOK | KELMAR | SINGH | NAMESHSINGH | | | WILLIAMS FANDERDORA | INDIA | Uttar Pradesh | 773102 | | | IN04040-00025515 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| ALOK | KELMAR | KOWLI | NA | | | 180 PLY WAMAN GAIL, ROWU | INDIA | Uttar Pradesh | 226037 | | | IN00140-00000488 | Amount for undaimed and unpaid disbursement | 65.00 | 13-Sep-2019 |
| ALOK | KELMAR | SRIVASTAVA | NA | | | 87 LIA, HLG, SECTOR - 3 YODANA | INDIA | Uttar Pradesh | 771019 | | | IN00476-41146023 | Amount for undaimed and unpaid disbursement | 145.00 | 13-Sep-2019 |
| ALOK | SHARMA | GOVINDANPRA | GOVINDAN | | | QUARTER NO 80 ARYA NAGAR | INDIA | Chhattisgarh | 491001 | | | IN00774-14682626 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| ALOK | SHARMA | | ROYRATNESHWAR | | | NORTH TUKAR TEA ESTATE PO | | | | | | IN000513-15063337 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ALOKSHUS | LEO | WILFREDSAGAY | DURUDSAMPAYAD | | | 511, VANGI LUYAK COLONY WARD | Tamil Nadu | | 623005 | | | IN00175-10542910 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ALPANA | BEITEI | | SHARSHANAPATA | | | 38 BALU COLONY SAMNE GHAT | INDIA | Uttar Pradesh | 771001 | | | IN00262-40776186 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ALPANA | SHIRPAD | SAMANT | SHIRPADSAMANT | | | 8 J 24TH ANAND BAGH DR | INDIA | Maharashtra | 400014 | | AL0K00000000001 | IN00174-10542910 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ALPESH | RAMANINHA | PATEL | NA | | | SYNANTEC CORPORATION | INDIA | Maharashtra | 411027 | | | IN00174-12138851 | Amount for undaimed and unpaid disbursement | 124.00 | 13-Sep-2019 |
| ALPESHMAN | S | PENWIA | GHOSHMAN | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| ALPESHMAN | GOVINDPRA | SOUTTRA | NA | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| ALPORNANI | PRINCHAL | PATEL | NA | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| ALPORNANI | Civil | Sequeira | JeromeSequeira | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ALPNI | HASAN | RATHER | NA | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMALINDU | AMAL | | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMALINDU | DESH | | ASHOKAWAL | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAN | JEEN | AUTUMABIAN | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAN | KELMAR | KUTSAGOWAL | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAN | LETHRA | BA | GANANDONGHIA | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAN | SINGHAL | SHARMA | NA | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMANDEEP | SINGH | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMANDEEP | SINGH | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | BARU | KANWAR | NA | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | BHOJWANI | | ATHIRAMADHAN | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | SHIVKUMAR | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | NATH | CHIT | TARACHANDCHIT | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | NATH | SINGH | NA | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURMAH NAGAR, NEAR | INDIA | GUJARAT | 360001 | | | 1300990-00026351 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | SURDARVAN SUPER MARKET, | INDIA | GUJARAT | 360001 | | | 12047000-00026351 | Amount for undaimed and unpaid disbursement | 19.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | POD-02, BRIDGE, ALAPUR, | INDIA | Karnataka | 574272 | | | IN00005-10870885 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | Banglery Post Kalamandur | INDIA | | | | | IN002349-10523580 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | 60 TRIMBARUPUR SOC NEAR | INDIA | MAHARASHTRA | | | | 12031200-02629945 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| AMAR | JEEN | NA | | | | LAXMAN NAGAR PUNAGAM | INDIA | MAHARASHTRA | 444444 | | | | | | |

| | | | | | | | | | | | | |
|------|---------|--------------------------|---|-------|-------------------|--------|--|-------------------------|---|---|-------------|-------------|
| AMIT | KANCHAN | MAHENDRANURBA KANCHAN | 2386 VIKRAMAN KUNJ SHIVHAR AURVAH UTTAR PRADESH | INDIA | Uttar Pradesh | 262444 | | | IN00204-1595632- 0000 | Amount for undaimed and unpaid disastand | 30.00 | 15-Sep-2019 |
| AMIT | KANAR | AUTISHGH | VILL KOT PQ KAMEL TEH SBRAH KANDHAR | INDIA | Himachal Pradesh | 177701 | | | IN00374-1674605- 0000 | Amount for undaimed and unpaid disastand | 60.00 | 15-Sep-2019 |
| AMIT | KANAR | AWASHESHKUMA R | 2713MA HOSTEL UBMA ANAND | INDIA | Gujarat | 388001 | | | IN00374-1118974- 0000 | Amount for undaimed and unpaid disastand | 3.00 | 15-Sep-2019 |
| AMIT | KANAR | MOHANHA | 53 MICA COLONY DIGHA GHAT TOWN/VILL PATNA ANCHAL PATNA SARAN DIST PATNA NEAR SHIVHAR MANDI PATNA NEAR INDIA | INDIA | Bihar | 800011 | | | IN00013-1815463- 0000 | Amount for undaimed and unpaid disastand | 45.00 | 15-Sep-2019 |
| AMIT | KANAR | NA | 8 F41 GALI NO 33 B BLOCK MAHAVIR ENCLAVE II NEW DELHI | INDIA | Delhi | 110045 | | | 12039900-0886664- A/00 | Amount for undaimed and unpaid disastand | 45.00 | 15-Sep-2019 |
| AMIT | KANAR | ROSE | AROSE G 122C C R PARK | INDIA | Delhi | 110039 | | ALOK00000000000 0001 | Amount for undaimed and unpaid disastand | 60.00 | 15-Sep-2019 | |
| AMIT | KANAR | AR | ARIT PUNE BHULI SHIRDI | INDIA | Chhattisgarh | 490006 | | | 12044700-02725613- A/00 | Amount for undaimed and unpaid disastand | 0.30 | 15-Sep-2019 |
| AMIT | KANAR | SUPTA | ROSA WEST UPPER CAMP PO JODA DIST KENDRAPUR JODA | INDIA | Orissa | 758034 | | | 12038400-0879623- A/00 | Amount for undaimed and unpaid disastand | 30.00 | 15-Sep-2019 |
| AMIT | KANAR | SUPTA | 4 KUNDHI SADARULZUN LANE GROUND FLOOR KOLKATA | INDIA | West Bengal | 700007 | | | 12039900-02102020- A/00 | Amount for undaimed and unpaid disastand | 1.20 | 15-Sep-2019 |
| AMIT | KANAR | AN | 17950 EAST RAM NAGAR M S PARK SHARDHA DELHI | INDIA | Delhi | 110032 | | | 12044700-01296454- A/00 | Amount for undaimed and unpaid disastand | 30.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIRMA | WARD NO 18 BUI BHAWAN CHENAI | INDIA | Chhattisgarh | 490001 | | | IN00013-1806315- 0000 | Amount for undaimed and unpaid disastand | 6.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIRMA | MOHARR MOHALLA SORON ETAR SORON | INDIA | Uttar Pradesh | 222403 | | | 12044700-06040308- A/00 | Amount for undaimed and unpaid disastand | 30.00 | 15-Sep-2019 |
| AMIT | KANAR | PATNI | C 03 SHREYA PRINTING PRESS G S ROAD DAMARU MAGALAND | INDIA | Nagaland | 797132 | | | IN001250-28247094- 0000 | Amount for undaimed and unpaid disastand | 461.30 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | SHAMSGI KULAM LIG-I-40, SHAILENDRA NAGAR, RAIPUR | INDIA | Himachal Pradesh | 171236 | | | IN00374-14037115- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | THOURAN | SADAR PATEL ROAD DIST KANDHARA KANDHAR | INDIA | Chhattisgarh | 490001 | | | IN00374-14043410- 0000 | Amount for undaimed and unpaid disastand | 60.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 86 NO 13 S Puri Amritu | INDIA | Rajasthan | 327801 | | | IN00349-10087683- 0000 | Amount for undaimed and unpaid disastand | 300.00 | 15-Sep-2019 |
| AMIT | KANAR | ASHOKKUMAR HTA | 6 A 3 M H1 KOTA KOTA RAJASTHAN | INDIA | Jammu and Kashmir | 181102 | | | IN00013-15412200- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | INDERMALMEHTA | 36 JAIN COLONY, RATLAM (M.P.) | INDIA | Madhya Pradesh | 477001 | | | IN00185-10011905- 0000 | Amount for undaimed and unpaid disastand | 433.00 | 15-Sep-2019 |
| AMIT | KANAR | INDERMALMEHTA | NEAR KEDIA HOSPITAL JAIL ROAD BANGALORE UTTAM PRADESH | INDIA | Uttar Pradesh | 227801 | | | IN00013-1807542- 0000 | Amount for undaimed and unpaid disastand | 60.00 | 15-Sep-2019 |
| AMIT | KANAR | RAMNANDUSINGH | PAT NO 7 CHATTHARA APARTMENT NEAR ANGOL MANATHI SCHOOL ANGOL BEGLAUM | INDIA | Bihar | 800007 | | | 12039900-05123022- A/00 | Amount for undaimed and unpaid disastand | 7.50 | 15-Sep-2019 |
| AMIT | KANAR | RAMNANDUSINGH | PADHARI VILLA BARABANG NAGAR BEHIND ELECTRICITY OFFICE GODDA | INDIA | Bihar | 814133 | | | 12044700-06180408- A/00 | Amount for undaimed and unpaid disastand | 1501.20 | 15-Sep-2019 |
| AMIT | KANAR | SURESHCHANDRA IN | C 12 PANDHOL COLONY AMER ROAD, AJUR BEHIND DUA DUTCHONG CHECK POST HRIYANA | INDIA | Rajasthan | 800006 | | ALOK00000000000 0002 | Amount for undaimed and unpaid disastand | 30.00 | 15-Sep-2019 | |
| AMIT | KANAR | DEEPAK | SHANKER NAGAR COLONY NEAR MAHENDRA GARHATI HOSPITAL CHANDAN SARMA BARBELY | INDIA | Uttar Pradesh | 243001 | | | 12044700-03805621- A/00 | Amount for undaimed and unpaid disastand | 210.00 | 15-Sep-2019 |
| AMIT | KANAR | TOULIA | C/O SHAH KESHAVLAL KARANCHAND NEAR P N BANK SANKARITH | INDIA | Gujarat | 362001 | | | IN00019-24270106- 0000 | Amount for undaimed and unpaid disastand | 1383.60 | 15-Sep-2019 |
| AMIT | KANAR | RAMSHAN | 143 SHASTRI NAGAR MEERUT SECTION NO 3 MEERUT UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 202004 | | | IN00208-12023555- 0000 | Amount for undaimed and unpaid disastand | 6.60 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | JANA MASID ROAD JAGANNATH WARD HINGARHAT MADRASUDITHA | INDIA | Madhya Pradesh | 467001 | | | IN00307-10088867- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | ADARSH COLONY ANOLA ANOLA House No 107/1, Ward No 5, Nehi Kapor Chand Railway Road, RATIA, RATIA | INDIA | Maharashtra | 440001 | | | IN00116-10248402- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | P NO 508 BLOCK A AMET COLONY KANDHAR KALAN DEHRAJUN | INDIA | Haryana | 124001 | | | IN00287-20106305- 0000 | Amount for undaimed and unpaid disastand | 300.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 44 SHIV VIJAY PALACE, (INDORE IN P.) | INDIA | Madhya Pradesh | 460002 | | | IN00014-17090106- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 142/1-A (SECTOR A) N BAHARSHI COLONY NAWAPURA KOLAR BOLAR DIST CORPORATION BANK LIC BANGALORE MEERUT | INDIA | Madhya Pradesh | 462042 | | | IN00014-10159595- 0000 | Amount for undaimed and unpaid disastand | 30.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | QTR NO 13 KASTURBA MARKET DURA SONEBHADRA | INDIA | Uttar Pradesh | 220005 | | | IN00374-13001607- 0000 | Amount for undaimed and unpaid disastand | 6.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 6/10 ANAVALY KI BARI WARD NO BILUJIDHARA | INDIA | Rajasthan | 321028 | | | 13018900-00077241- A/00 | Amount for undaimed and unpaid disastand | 115.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 6/4 PRAGHAT APT TAPDHAN TALIGADIA ST PUNE JUNE | INDIA | Madhya Pradesh | 471029 | | | IN00015-10013249- 0000 | Amount for undaimed and unpaid disastand | 60.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | HOUSE NO 143 HANGCHING NAGAR KUPUTHALIA | INDIA | Punjab | 144001 | | | 12044700-00074266- A/00 | Amount for undaimed and unpaid disastand | 1.80 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | HOUSE NO 143 HANGCHING NAGAR KUPUTHALIA | INDIA | Punjab | 144001 | | | IN00186-10012242- 0000 | Amount for undaimed and unpaid disastand | 60.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3 SITA APARTMENT NEAR SURLA COMMUNICADION ACTHOPVORUM BARODIA BARODA | INDIA | Gujarat | 360001 | | | 12029000-03426752- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 5/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | Bihar | 841226 | | | IN00015-14062670- 0000 | Amount for undaimed and unpaid disastand | 30.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | SHIVASTAVA MIRZACHANDRI SARABHANG BHARANGHAR | INDIA | Uttar Pradesh | 220009 | | | 12044700-04382670- A/00 | Amount for undaimed and unpaid disastand | 3.50 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | BARABANG P P O - RAMGADH DIST. PURULIA PURULIA | INDIA | West Bengal | 721043 | | | IN00286-10015672- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00205-10468175- 0000 | Amount for undaimed and unpaid disastand | 150.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | 721043 | | | IN00013-17779142- 0000 | Amount for undaimed and unpaid disastand | 15.00 | 15-Sep-2019 |
| AMIT | KANAR | SHIVASTAVA | 3/01 BTA BHUSHAN PRASAD GODHOLA ROAD SONAR BHAR JET AIR PVT LTD AGARTALA AIRPORT NEAR NARSHINGHAR AGARTALA | INDIA | West Bengal | | | | | | | |

| | | | | | | | | | | | | | | |
|---------|---------|-------------|--|--|--|-------|----------------|--------|--|-------------------|------------------------|---|---------|-------------|
| ANAM | ANAM | ANANDPURCHH | | | 86 MANDEL COLONY, USAIN IN P.V. | INDIA | Madhya Pradesh | 450001 | | | IN001983-10497707-0000 | Amount for undaimed and unpaid disburse | 200.00 | 15-Sep-2019 |
| ANAMESH | ANAMESH | ANANDPURCHH | | | 400-13 CIVIL LINE BAZAR | INDIA | Bihar | 800001 | | | IN002696-12170934-0000 | Amount for undaimed and unpaid disburse | 1200.00 | 15-Sep-2019 |
| ANAMKA | ANAMKA | ANANDPURCHH | | | 28/32/15 LANCYON NAGAR ANANDPURCHH | INDIA | Uttar Pradesh | 211006 | | | IN001610-19129776-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | PO JANGUNI DIST BALASORE | INDIA | Orissa | 750019 | | | IN001504-17615520-0000 | Amount for undaimed and unpaid disburse | 1100.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | MOT KATA TOLA NHPT ROAD CHANDANPURI | INDIA | Uttar Pradesh | 242001 | | | IN001186-20127430-0000 | Amount for undaimed and unpaid disburse | 45.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | ANURA CENTRE CORPORATE ALERT 001 2ND FLOOR B1 MAHARAJA CAVES ROAD ANDHRI EAST MADHRA | INDIA | Maharashtra | 400001 | | | IN000113-10415402-0000 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 200 Nirmal Centre D Almaran Bulker Road | INDIA | Gujarat | 462001 | | | IN001774-10153786-0000 | Amount for undaimed and unpaid disburse | 6.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | ALICE INDI LTD | INDIA | Maharashtra | 400013 | | ALOKH000000000001 | 1295 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | PUNABH MCHILLA | INDIA | Bihar | 800013 | | | 13017600-00155687-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | ANANDPURCHH TOWN | INDIA | Bihar | 800013 | | | 12030300-00020395-0000 | Amount for undaimed and unpaid disburse | 29.70 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 158 PUNABH TAL CHANDOI OT BELAGUA BELAGUA | INDIA | Karnataka | 561017 | | | 13041400-03772102-0000 | Amount for undaimed and unpaid disburse | 46.50 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | MISSION ROAD KARVI CHITRADOT | INDIA | Uttar Pradesh | 220005 | | | 13041400-03772102-0000 | Amount for undaimed and unpaid disburse | 123.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | PREM NAGAR HOLIGANI BARNABAD | INDIA | Bihar | 804008 | | | 13019300-02180953-0000 | Amount for undaimed and unpaid disburse | 12.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | C-12 NTRC COLONY LINCHAH BARNABAD | INDIA | Uttar Pradesh | 220005 | | ALOKH000000000001 | 9181 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | C-02 GURU MEDI SENGICO OLD SAGAR BAZAR M P | INDIA | Chhattisgarh | 490001 | | | 13041400-00040228-0000 | Amount for undaimed and unpaid disburse | 42.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | MPL ANAND ENTERPRISES MAIN ROAD CHAS SOYARD | INDIA | Bihar | 800013 | | | IN001056-10140808-0000 | Amount for undaimed and unpaid disburse | 1.20 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | K-40/55 BHARONATI VASARANI SUKRANTAN WARD-2 HOUSE-87 MADHURANI | INDIA | Uttar Pradesh | 221007 | | | 13040700-04073650-0000 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | AT- VANANER TAL-BARDOLI BARDOLI | INDIA | Gujarat | 384020 | | | 13007005-00017058-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | SAVITRI SADAN 5 BLDG N 3 PRASANT PUR D-1 G COLONY VANDANAL | INDIA | Uttar Pradesh | 221007 | | | IN002300-07729234-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | C/O MR K SINGH ROAD CHANDANMA 1/1A MANOR SANGANER GATE | INDIA | Rajasthan | 300001 | | ALOKH000000000001 | 8039 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 19-1TH FLOOR BHANI SADAN MOCHRA CHAR RASTA MEHARANI | INDIA | Gujarat | 384002 | | | 13041400-03147615-0000 | Amount for undaimed and unpaid disburse | 45.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | TRIPLATE BEARING PUSAD ROAD LAKHARID | INDIA | Gujarat | 384006 | | | 13013300-03978005-0000 | Amount for undaimed and unpaid disburse | 240.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 2/A B KAPURTHA GARDENS ASHOK NAGAR KANDIVALI EAST NAGARABHABAN | INDIA | Maharashtra | 400011 | | | IN001026-30540147-0000 | Amount for undaimed and unpaid disburse | 300.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | K S Soma Building West Yard | INDIA | Nagaland | 797112 | | | IN002871-20051608-0000 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | RAJANA TETULS MANAVAR | INDIA | Rajasthan | 340001 | | | IN001045-10042120-0000 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | MARKET TRIPOLIJA BAZAR | INDIA | Rajasthan | 340001 | | | 13040700-03012700-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | GANGAPURA ANANDHANI DABBA | INDIA | Madhya Pradesh | 475110 | | | IN002014-13405778-0000 | Amount for undaimed and unpaid disburse | 20.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 58 VIKRAMADITYA PURM SE OFFICE COLONY BAREILLY UP BAREILLY UP | INDIA | Uttar Pradesh | 243001 | | | IN001093-10050750-0000 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | H NO 581, GAYATRI COLONY | INDIA | Madhya Pradesh | 476001 | | | IN001074-14007193-0000 | Amount for undaimed and unpaid disburse | 212.30 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | NAGARA PARKSHEET UZAT NAGAR NEW DIT 2/240 BANGLU NAGAR JANGOLI | INDIA | Karnataka | 581125 | | | IN001135-26705123-0000 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 113/124 NAGAR GHADABAD UTTAR PRADESH | INDIA | Uttar Pradesh | 201001 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 1200.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | AT- ANKALUR TO HEMMAL DIST HABERI ANKALUR | INDIA | Karnataka | 581102 | | ALOKH000000000002 | 5092 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | ROOM NO 754 KIRPA CHOWLA FANOT DINDIVALI MANG THAKUR WARD DOMBIVLI WEST | INDIA | Maharashtra | 412102 | | | IN000513-17509927-0000 | Amount for undaimed and unpaid disburse | 45.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 31 A GURUCHAYA CH GANESH MANOR ROAD TLAK NAGAR CHORNBULI THANE MAHARASHTRA | INDIA | Maharashtra | 414001 | | | IN002962-48789512-0000 | Amount for undaimed and unpaid disburse | 500.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 94 CHORNBULI JAVLA BHAVSAR WARD 03 CHANDAPUR NEHRU HIGH SCHOOL NEAR CHOR NBULI CHANDAPUR | INDIA | Maharashtra | 414001 | | | IN000896-10138646-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | CHORNBULI HOUSE | INDIA | Bengali | 480113 | | | 13041400-04014015-0000 | Amount for undaimed and unpaid disburse | 225.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | PARVATAPURAM NORTH PARVATAPURAM | INDIA | Tamil Nadu | 617008 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 90.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 2 R R PUDHUPALAYAM PUDHUPALAYAM | INDIA | Tamil Nadu | 617008 | | | 13040700-03012700-0000 | Amount for undaimed and unpaid disburse | 3.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 4-4 TRIVATI BANGALU V B M AT JASE MEDIAN MEDIAN CHODHAI BEGHA SUMERGANI MANGALDETTI, BUNG | INDIA | Gujarat | 384001 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | OLD SHAMBAO PUR ROAD KANARHAWLA PO BHANTAWALA VIA SOJIVLA DEHRAJODH | INDIA | Uttaranchal | 248140 | | | 13040700-02740343-0000 | Amount for undaimed and unpaid disburse | 6.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | ANANDHASTI NAGARLY COLLEGE ROAD BANGALU | INDIA | Orissa | 750100 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 56-1/3-1A MODHAMBAGH HYDERABAD | INDIA | Andhra Pradesh | 500036 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 3.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | C C 2 GANESH SAGAR APARTMENTS CROS SHIVABAGH MANGALORE | INDIA | Karnataka | 574002 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 1500.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | NO 3 DAWOOD STREET POLUR | INDIA | Tamil Nadu | 600003 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 1891 NAW MANOR ROAD AT JASE MEDIAN | INDIA | Maharashtra | 412102 | | | 13040700-02740343-0000 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | Q7H NO NH-02 B-301NTRC TOWNSHIP VIKHANGNAGAR SUDH | INDIA | Madhya Pradesh | 480001 | | | 13019300-00195202-0000 | Amount for undaimed and unpaid disburse | 3.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | NO 12/1 BANABHAR ROAD RUPHRETTA PANKULI T K CHANDAPUR | INDIA | Tamil Nadu | 607106 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 1200.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 7-212 SHIVAPURAM STREET DUDHAPURAM NIZUDU | INDIA | Andhra Pradesh | 512101 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 180.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | TALADA VILLAGE S R PURAM ISO | INDIA | Andhra Pradesh | 151213 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | ANES MANZI NEAR ASHOKA MANGIRAM ACHALAK KANBUL | INDIA | Bengali | 470000 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 6.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 58 MANDALALU PUTEN VERDU BURNOLA CHELUDU PO ASHOKA | INDIA | Bengali | 491056 | | | 13040700-02740343-0000 | Amount for undaimed and unpaid disburse | 9.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | QILL B B BELASTOR BANURA 84 KIRTA TOWER NR RAJASTHAN HOSPITAL SHAHI RAJGIRI | INDIA | West Bengal | 712101 | | | 13038400-01208843-0000 | Amount for undaimed and unpaid disburse | 209.70 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 79A/101 FLOOR KATRA NEEL CHODHAI CHODHAI | INDIA | Gujarat | 380004 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 300.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 13019300-00195202-0000 | INDIA | Delhi | 110006 | | | IN001549-18199982-0000 | Amount for undaimed and unpaid disburse | 90.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 236/32 A2 C O SE AND JAMMU P-11, BORN NAGAR, NIMHENT OF COMMUNITY ZHAI, LAJUN | INDIA | Maharashtra | 400011 | | | 13041400-03147615-0000 | Amount for undaimed and unpaid disburse | 90.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | B-5 RESIDEN COLONY NABABHABA 58 LTD AP SHANAI NORTAL INDAPUR DIST PUNE PUNE MAHARASHTRA INDIA | INDIA | Maharashtra | 411014 | | | IN002962-48479398-0000 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | AT POST CHOPADGON TAL SABAT DIST AHMEDNAGAR | INDIA | Maharashtra | 414001 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 22.20 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 173 BANABHAR NEAR NABALA NEAR WATER TANK PANTHAN DIST AURANGABAD | INDIA | Maharashtra | 411007 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 38 MAHER NAGAR ADAMAN SURAT | INDIA | Gujarat | 391009 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | AT BHATANE PO VARUL SHIPUR HOUSE SHIVANI DHULE | INDIA | Maharashtra | 425005 | | | IN002962-48479398-0000 | Amount for undaimed and unpaid disburse | 10.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 9/40/11 STREET NO 15 SHANTI MOTALLA GANDHI NAGAR | INDIA | Delhi | 110001 | | | IN002962-48479398-0000 | Amount for undaimed and unpaid disburse | 9.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | BANABHAR GALL SHIVABHAR PETH PHALTAN DIST SATARA SATARA | INDIA | Maharashtra | 415523 | | | IN002962-48479398-0000 | Amount for undaimed and unpaid disburse | 51.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | MADHAV VILA 60 JAY SHREE COLONY BAHU BALI COLONY MOOI SEARATI TAL | INDIA | Rajasthan | 313001 | | | IN001276-50257136-0000 | Amount for undaimed and unpaid disburse | 180.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | NO 2 1405 SECTOR 2V 11 | INDIA | Karnataka | 120005 | | | IN001096-10080808-0000 | Amount for undaimed and unpaid disburse | 265.20 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 240001 APARTMENTS, 156, 1701 LANE | INDIA | Uttar Pradesh | 243001 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 3.70 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | SAHITHIRUDINA H THIRUVANGODUR PO KOYILANDY KODIANGODUR | INDIA | Bengali | 671018 | | | 13018800-00180115-0000 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | D-102 C BLOCK SOUTH GANESH NAGAR NEW DELHI | INDIA | Delhi | 110002 | | | IN003077-10160606-0000 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 72K KRISHNA PURI OPPOSITE SAGAR THANA, NABHA, PUNJAB 34 PATNA GAYA ROAD PS KOTWALI CHHAI BIGHI PATNA PATNA | INDIA | Punjab | 147001 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 0.90 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | SACK BAY WE SHIVAI LONAVLA LONAVLA PUNE LONAVLA | INDIA | Maharashtra | 410402 | | | 13019300-00195202-0000 | Amount for undaimed and unpaid disburse | 285.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | C/O JINDAL STEEL AND POWER LTD (E T O) 101 - 1, ORINATION ANANDHAR ROAD | INDIA | Chhattisgarh | 490001 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 180.00 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | SOLVENT EXTRACTION PLANT LATIHAR RAILWAY STATION | INDIA | Bihar | 821007 | | | IN002014-13402224-0000 | Amount for undaimed and unpaid disburse | 7.50 | 15-Sep-2019 |
| ANAND | ANAND | ANANDPURCHH | | | 150A WARD 5 SHENAR THANVI/ANCHAL BIHAR THANVI NALANDA | INDIA | Bihar | 801001 | | | IN001774-10153786-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |

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|------|--------|------------|------------------------|--|-------|-------------------|--------|--|---------------------------|---|--------|-------------|
| ANIL | REHMAN | NA | | BASIC TWO WING AUTO REGT ACC AND 5 SHANGHAI AHMEDNAGAR | INDIA | Maharashtra | 424002 | | 2020090-0234655 A/00 | Amount for undaimed and unpaid disbursement | 24.00 | 15-Sep-2019 |
| ANIL | REHMAN | REHMAN | REHMAN | HNO 123 BANK COLONY KANSAPUR ROAD YAMUNA NAGAR | INDIA | Odisha | 751001 | | 12029900-0302645 A/00 | Amount for undaimed and unpaid disbursement | 1.50 | 15-Sep-2019 |
| ANIL | REHMAN | AGARWAL | NA | KURCHA DEV DAS NO 22/27A, KALIMABER CHANDRANATH MALLIN HYDRABAD | INDIA | Andhra Pradesh | 244001 | | IN001774-10578125 A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| ANIL | REHMAN | BOURANPITA | NA | 58 LAW MILL ROAD BAWMUNA STREET BANGALORE | INDIA | Karnataka | 560024 | | IN001686-10535769 A/00 | Amount for undaimed and unpaid disbursement | 160.00 | 13-Sep-2019 |
| ANIL | REHMAN | C | CHANDRAPITA | 58A ROAD PVT LTD 80 PPF INDUSTRIAL AREA WHITE FIELD BANGALORE | INDIA | Karnataka | 561002 | | IN001617-4037542 A/00 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| ANIL | REHMAN | CHANDHA | TIKARACHANDHA | 80ND PRAHLAD NAGAR BEHND DETA BHAWAN MANDIR MUSCAT | INDIA | Uttar Pradesh | 250001 | | IN002204-10474954 A/00 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| ANIL | REHMAN | CHUBET | CHANDHUSAYALD LIBBY | WARD NO 25 SHIV SHAKTI CHANDHAR PRIMA NAGAR BASOLETA HOHANGALABAD | INDIA | Madhya Pradesh | 460001 | | IN002401-0002794 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANIL | REHMAN | DHIVEDI | NA | HNO 11/199 TILAK NAGAR REWA | INDIA | Madhya Pradesh | 480001 | | IN001686-11580195 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 23-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | 6 202 PALLAPURAM | INDIA | Uttar Pradesh | 205010 | | IN002201-10802050 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | 1 R 305 BUDHI VIHAR COLONY MADRASAPUR | INDIA | Uttar Pradesh | 244001 | | IN001774-13027668 A/00 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | WARD NO 11 HOUSE NO 2 JODHPUR | INDIA | Jammu and Kashmir | 182101 | | IN002389-10330766 A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | 42 NEAR POCAY COURT ROAD 145 CIVIL LINES BAREILLY | INDIA | Uttar Pradesh | 243001 | | IN001557-20617609 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | 103 R PALLY PURAM PHASE I MUSCAT | INDIA | Uttar Pradesh | 250001 | | IN001774-12514909 A/00 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | NR 10 KANWAR COLONY | INDIA | Madhya Pradesh | 451115 | | IN001774-13417646 A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | HNO 131 B C BAZAR AMBALA CANTT HARIANA | INDIA | Haryana | 153001 | | IN001513-1747280 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | GUPTA | NA | O C COLONY DELWARA CHURAKH BYE PASS ROAD | INDIA | Rajasthan | 305001 | | IN001549-14000053 A/00 | Amount for undaimed and unpaid disbursement | 62.50 | 13-Sep-2019 |
| ANIL | REHMAN | JAIN | SUBRAMANIAN | DEO DUNGR MIRZA BAWI ROAD M C KONGARANDI HOHANGALABAD | INDIA | Rajasthan | 305001 | | 13057600-00130655 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | C/O KRISHNA TENT HOUSE LATHI JAL | INDIA | Uttar Pradesh | 201001 | | IN001127-15138812 A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | E 90 SECTOR 9 SUNDARABH JODHPUR | INDIA | Odisha | 750000 | | 12038400-00484585 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | SHYAMKA PURI COLONY DR RAJENDRA PRASAD ROAD BANGALORE BRINA | INDIA | Bihar | 821001 | | IN002898-10034115 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1304400-00400718 A/00 | INDIA | Uttar Pradesh | 210001 | | 1304400-00400718 A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302201-1000798 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302201-1000798 A/00 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 227.40 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 5.70 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 0.60 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 78.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-1002050 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ANIL | REHMAN | KHOSLA | NA | 1302389-1002050 A/00 | INDIA | Uttar Pradesh | 210001 | | 1302389-100 | | | |

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|----------|-----------|----------------|--|---------------|------------------|--------|--|--------------------|--|-----------------------|---|--------|-------------|
| ANITA | GOHAL | VEDPRAKASHGOL | A-53 BASEMENT LAPAT NAGAR 2 100% AND BANK LTD DEAH DEAH INDIA | INDIA | Duhi | 110024 | | | | IN00251-15742095-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | GUPTA | CHANDRANAGUPT | C/O DR CHANDRAN GUPTA OPP CHIN COURT COURT ROAD SARABANATH | INDIA | Uttar Pradesh | 247001 | | | | IN001774-1004896-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| ANITA | GUPTA | SURYANARAINUP | 128/359 / BLOCK KIDWAI NAGAR ANDHRA PRADESH | INDIA | Uttar Pradesh | 208011 | | | | IN000214-1299354-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | JAIN | RAJENDRANUMAR | 482 BHAVAN KALAN NAGAR PILBALTAR | INDIA | Rajasthan | 306107 | | | | 1204700-0415651-0000 | Amount for undaimed and unpaid disbursement | 240.00 | 15-Sep-2019 |
| ANITA | JAIN | ABHICHANDAN | 441 - B, ANANTRAM 9 B BAGICH 2ND C ROAD SARDARPURA GODOLLE | INDIA | Rajasthan | 143001 | | | | IN002011-1124936-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | JAIN | INDIRANILAN | UPRAHAYA COLONY, BEHIND VIRAL FACTORY, BARAUF, RAIPUR, UTTAR PRADESH | INDIA | Uttar Pradesh | 250011 | | | | IN002305-1007466-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | MANGSI | HARBANSAL | 5-165-2ND FLOOR, C-6 PART-1 11/208, 1, SUTERGANI, KANPUR TULSI | INDIA | Duhi | 120048 | | ALOK00000000002706 | | IN001983-1008149-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| ANITA | MISHRA | LATENSHPHAKAS | | INDIA | Uttar Pradesh | 208012 | | | | 1203300-0288279-0000 | Amount for undaimed and unpaid disbursement | 22.50 | 15-Sep-2019 |
| ANITA | MISHRA | SUBBANDY | 66 LONHA CHAL 85 CITY ROSEHO SATYAPRAKASHGOL | INDIA | Biharland | 627001 | | | | 1203300-0451109-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| ANITA | PARAKASH | RAJENDRANUMAR | OP NO 166, A/70 MALCO NAGAR, ANGUL, ODISHA | INDIA | Odisha | 750145 | | | | IN001208-1314040-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | RAITH | NA | 8-656 NAICO NAGAR | INDIA | Odisha | 750145 | | | | IN000214-1087626-0000 | Amount for undaimed and unpaid disbursement | 66.00 | 15-Sep-2019 |
| ANITA | RAJENDRA | RAJYAKAR | SHYSHATI COLONY C-18 PHASE 1 TOL BARBALA MAGURU BARBALA, KENDRA | INDIA | Maharashtra | 424008 | | | | IN001774-1213675-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | RAJENDRA | RAJYAKAR | | INDIA | Uttar Pradesh | 143001 | | | | 12044700-0318809-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | S | S | B M C COLONY NO 2 ROOM NO 205 MALVAN MAYRI RD MALAD W | INDIA | Maharashtra | 400005 | | | | IN000484-1412476-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| ANITA | S | S | NO 137 ELUNG PURA POST KALAWASTHI GURU LINGAR | INDIA | Rajasthan | 153001 | | | | 1304140-0640441-0000 | Amount for undaimed and unpaid disbursement | 152.10 | 15-Sep-2019 |
| ANITA | SINGH | NA | SE-11 S PANE BARBER FATIMA BY PASS ROAD OPP AND MILL GODAPUR | INDIA | Uttar Pradesh | 208000 | | | | 12044700-0210751-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANITA | SINGH | RAMJAYABAHOU | CHAK VIKAS RANG NOL COLONY SARABALLI MADHYA PRADESH | INDIA | Uttar Pradesh | 273001 | | | | 12038400-0203376-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| ANITA | SINGH | SHARACHANDRA | WARD NO 11 BARANG NAGAR REWA | INDIA | Madhya Pradesh | 468000 | | | | IN002962-4746487-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| ANITA | SINGH | NA | | INDIA | Madhya Pradesh | 468001 | | | | 12044700-0621043-0000 | Amount for undaimed and unpaid disbursement | 25.50 | 15-Sep-2019 |
| ANITA | VERMA | NA | 206(13), VILL KHATER BLOCK NO 73, THE SARAN MANDI KANDI OPP SARIPRASAD APARTMENT | INDIA | Himachal Pradesh | 174001 | | | | IN002116-1006298-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| ANJALI | CHANDRAN | TELANGANA | HARIDAS NAGAR, RAJENDRA NAGAR, RAJENDRA | INDIA | Maharashtra | 416006 | | | | IN001271-1613975-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANJALI | CHANDRAN | TELANGANA | 7/27A LONHA MANG CIVIL LINES ALIGARH | INDIA | Uttar Pradesh | 213001 | | | | IN001774-1195279-0000 | Amount for undaimed and unpaid disbursement | 14.50 | 15-Sep-2019 |
| ANJALI | CHANDRAN | TELANGANA | 86, VILL, KANDI TEN, SAGAR BLASPUR DISTT, BLASPUR HIMACHAL PRADESH | INDIA | Himachal Pradesh | 174002 | | | | IN002316-1013912-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANJALI | MAHAPATRA | NA | C/O. MR. R.K. MAHAPATRA AT JAGDIPUR W. NO. - 15 BARPADA | INDIA | Odisha | 757001 | | | | 12038400-0203602-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJALI | DEWIPATI | NA | NO 105 VILL DR COLONY F O JAGDIPUR NAGAR DHANBAD | INDIA | Biharland | 626005 | | | | 12029900-0227552-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| ANJALI | DEWIPATI | DEWIPATI | PGT NO 48 KASHIWAR HILL ROAD 3RD/5TH NAGAR NAGPUR | INDIA | Maharashtra | 440000 | | | | 12033000-0052613-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| ANJALI | CHANDRAN | TELANGANA | 86/1 FLAT NO 84, SUMBUR BARPADA | INDIA | West Bengal | 700001 | | | | IN002209-1016576-0000 | Amount for undaimed and unpaid disbursement | 146.50 | 15-Sep-2019 |
| ANJALI | HAIDER | HAIDER | KHATTIALLA P.O. GORAMARU DT 24 PARGANAS (WEST) | INDIA | West Bengal | 743102 | | | | IN000813-1008188-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| ANJANA | BAIKAL | VIRENDERBAIKAL | PGT NO 127 A S SOUTH C/O AURANGABAD | INDIA | Maharashtra | 411001 | | | | IN000400-1207973-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANJANA | SAHANA | NA | 297 B 10 NEW SUBASH NAGAR NEAR RTI BHAVAN OPP ARJAN NAGAR TOWER | INDIA | Uttar Pradesh | 204407 | | | | IN001774-1204476-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANJANEYA | REDDY | KODDELLA | NA | INDIA | Andhra Pradesh | 124004 | | | | 1304140-0412486-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| ANJANA | S | SHARMA | A-16,SHREENIVAS, MHATARPADA CO-OP HSG SOC LTD ANDHRA PRADESH | INDIA | Maharashtra | 400008 | | ALOK00000000002707 | | IN001774-1564244-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | NA | INDIA | Uttar Pradesh | 244725 | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| ANJU | SHARMA | SHARMA | H NO 125 WARD 23 BORTAK INDIA | Uttar Pradesh | 124001 | | | | | IN001557-1149874-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 1 |

| | | | | | | | | | | | | | | |
|------------|----------------|------------------|---|--|--|---|-------|----------------|--------|--|------------------------|---|--------|-------------|
| ARJUNMUGAM | | | | | | NO 145 BLOCK 1 (PLANTANMANGAL P CHEYAR TK THIRUVANMALAI DT THIRUVANMALAI) | INDIA | Tamil Nadu | 054620 | | IN302774-1143077-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | ASUTIA | NA | | | | B 16 SEC 2 RA NAGAR AGADABAO | INDIA | Uttar Pradesh | 204001 | | 11031300-0670655-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | SHANMACHANDR D | GANDERBAL | GANDERBAL | | | BOLAWAR CHAWL KOTERAGIN P NO 126 MAHAWAN JAIN COLONY STREET NO 3 JAUDEER NAGAR | INDIA | Maharashtra | 424001 | | IN302774-1415340-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | ASUN | NA | | | | PB TANK NAGAR SEC NO 5 UDEPUR | INDIA | Punjab | 141007 | | IN01846-1002405-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | ASUN | NA | | | | PB TANK NAGAR SEC NO 5 UDEPUR | INDIA | Punjab | 141007 | | 11031300-0000013-0000 | Amount for undaimed and unpaid disbursement | 13.50 | 13-Sep-2019 |
| ASUN | E | PHILIP | KOPHILIP | | | 2 CHHA 2 DADARBARI KOTA | INDIA | Rajasthan | 314009 | | IN00474-4000340-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| ASUN | KEEMAR | | ASHOKUMAR | | | ANNA MANDI JAMHA JAMHAL JAMHAL | INDIA | Madhya Pradesh | 470103 | | 1204700-0040349-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| ASUN | KEEMAR | | | | | 75C NONAR VILL NONAR ANCHAL PPR DIST BISHUPUR PPR BISHAR | INDIA | Bihar | 850007 | | IN300214-11588201-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | | MAHENDRAPAPPA CHOLUDHARY | | | RAJSHREE JAGDIPRA CHOWK HAIKUPUR VASUHAL HAIKUPUR | INDIA | Bihar | 854015 | | IN00088-04018450-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | AGARWAL | NA | | | ROAD NO. 11, JANTA FLAT BUILDING NO. 173111 ADITYAPUR COLONY 2 | INDIA | Chhattisgarh | 810103 | | IN302740-10107950-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | AGARWAL | NA | | | KHARWATI MOKHAL GOVINDA S R N BHADOSH GOPISAN NI BADA JAGDAL | INDIA | Uttar Pradesh | 221001 | | IN00013-11949800-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | SHATTACHADYA | NA | | | PRATAP BAGAN PO & DIST. BANGALURU | INDIA | West Bengal | 722010 | | 11031840-0022611-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| ASUN | KEEMAR | ENDRICH | MA | | | SODRI VINAYAK HOSPITAL GARDH ROAD DATTA | INDIA | Madhya Pradesh | 470601 | | 11041400-06400700-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| ASUN | KEEMAR | POREY | NA | | | P NO 102 KATARA SARAI MANDI GANU HATHALA SONAPUR | INDIA | Uttar Pradesh | 244001 | | IN302774-10326010-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| ASUN | KEEMAR | GOCHH | PATIPABANGOSH | | | QTR NO 7001 TATA BEARING HOUSING COMPLEX NO. PARAKANGLE KHARGPUR, WEST BENGAL. | INDIA | West Bengal | 721301 | | IN302017-10118457-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | GUPTA | NA | | | AT 14 P BACHHABAI AGRHAI S A SURE E-26A SHREENAGAR COLONY (APATAP) BLOCK NO 432 PASHANVA VANDANA | INDIA | Bihar | 850201 | | 12053000-00010444-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | GUPTA | NA | | | NO.66. BIG KAMMALA STREET 44 BALAKRISHNA NAGAR MANNARGULU | INDIA | Tamil Nadu | 614001 | | IN001557-20517546-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | JAIN | NA | | | SHIVDHAN KUNJI K NAVEEN NAGAR | INDIA | Uttar Pradesh | 247001 | | IN001557-20716112-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | E | NA | | | C/O EMA LIBES PVT LTD P B NO 1148 KASARWADI | INDIA | Maharashtra | 410304 | | AL0K000000000025019 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | E | NA | | | ANANTH CHITRAKAR P O BANPUR | INDIA | Bengal | 170001 | | IN000239-11001817-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | PATGAE | THAM | | | Hi Tech 132 Midhwa Reputed Satabhadra | INDIA | Uttar Pradesh | 221017 | | IN002236-11945131-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | PODDAR | NA | | | SUPARTI MUDZAFARPUR | INDIA | Bihar | 842001 | | IN000099-10004510-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | SEWENA | SPSASENA | | | H NO. 40, BAKH MANDI SHWASOP BAKH KICHA | INDIA | Uttarakhand | 261148 | | IN001100-20040220-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | SINGH | SHILAPRASADN GH | | | 1 B Pindanga Get Se Asgural Road Benareside Tiba South Dist Satabhadra | INDIA | Uttar Pradesh | 221028 | | IN002236-11674900-0000 | Amount for undaimed and unpaid disbursement | 48.00 | 13-Sep-2019 |
| ASUN | KEEMAR | SINGH | BHAKSHANESINGH H | | | C.O. PROF. R.P. SINGH ROAD NO 2, 42ND NAGAR SOUTH CHANDNARI ROAD, RATNA BHAS | INDIA | Bihar | 850100 | | IN001696-10020402-0000 | Amount for undaimed and unpaid disbursement | 111.30 | 13-Sep-2019 |
| ASUN | KEEMAR | SINHA | HARICHANDANAP MOUDODINA | | | ALOK PUR P O RAMNA DIST. MUDZAFARPUR MUDZAFARPUR | INDIA | Bihar | 842002 | | IN001139-11722110-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | SONI | SOHADESHYAM SON | | | 1/5 RADNEY SHYAM SON C/O NARIN SON B/H GRIH LK SE SCHOOLDINH COLONY BULDHANAGA | INDIA | Rajasthan | 305024 | | 11017600-00720111-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | KEEMAR | SEWASTAVA | NA | | | P NO 135K DELHI DARWAZA JAGABAB | INDIA | Uttar Pradesh | 224001 | | 11041400-06404041-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| ASUN | KEEMAR | VERMA | NA | | | JAI WALA MANDIR NEAR GURUDWARA SEKHARA SEKHARA | INDIA | Uttar Pradesh | 240746 | | 11040700-02747181-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | VERMA | NA | | | VILL-DUMARI P O KHABRA MUDZAFARPUR MUDZAFARPUR | INDIA | Bihar | 843146 | | 11020000-00000815-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | KEEMAR | VERMA | NA | | | SURAY NO-125648, SHRI SARANATI SOCIETY, PLOT NO.1, TUSTEAT BLOCK NO 7,WARJE PUNE | INDIA | Maharashtra | 411002 | | AL0K0000000000025300 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | PRICAD | MANIKANDAN | NARAYANANNAIR | | | THAM VETIL CHOORAKODE PO ULLAPADIA VA RAJAKKAD DIST | INDIA | Berala | 079130 | | IN000239-12127732-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ASUN | SHARMA | | NAVANUMARAS | | | M 4 1/2TH 201 SECTOR. MA. ASHAPANA KANPUR ROAD LUCKNOW UTTAR PRADESH | INDIA | Uttar Pradesh | 220012 | | IN000214-14746877-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | THAKUR | | SHIVTANJA | | | BH24 SECTOR 15 RDHIN NEW DELHI | INDIA | Delhi | 110001 | | IN001130-11028013-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUN | UTTAMCHAND | LALCHANDAN | SHIVANAGAR SOCIETY NAGALPUR | | | 15 VIVANAGAR SOCIETY NAGALPUR | INDIA | Gujarat | 384002 | | IN000214-10046512-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUN | VERAS | | VISHVUDUTYVAS | | | 277 NAGAR NAGAR EXTN PAU | INDIA | Rajasthan | 304001 | | IN001485-10002130-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUNA | | | BABUBAO | | | C-218 EAST OF KALASH NEW DELHI NEW DELHI | INDIA | Delhi | 110001 | | IN000239-12107806-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| ASUNA | ASARWAL | | SHIVUMARAGAR | | | NO 145 MICO LAYOUT 2ND FLOOR 1ST MAIN 2ND CROSS AREKERE S G ROAD NEAR GANESH TEMPLE BANGALORE KANNAYATA INDIA | INDIA | Karnataka | 560076 | | IN000513-17008746-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ASUNA | KEEMAR | P | NA | | | JANOR PRINAD HEALTH ASSISTANT PHE BANAGULI | INDIA | Karnataka | 574004 | | IN001015-20746420-0000 | Amount for undaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| ASUNA | MODHNEY | | INDRILALMODHE Y | | | 7 JAKLING SHIRVAI C H PLOT. 141 OFF WALLA LADHA ROAD MEERUT JVI | INDIA | Maharashtra | 400080 | | AL0K0000000000022049 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUNA | S | NA | | | | W/O T A SRINWASA MURTHY 1217/4, PRASEANT NAGAR CHENNAI | INDIA | Bengaluru | 362001 | | IN000239-10896795-0000 | Amount for undaimed and unpaid disbursement | 750.00 | 13-Sep-2019 |
| ASUNA | SINGH | NA | | | | B 4 C-3 SHYAM NAGAR KANPUR KANPUR | INDIA | Uttar Pradesh | 208013 | | 11040700-01877933-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUNABEN | GOVINDRAH | SHAH | GOVINDRAHAPURN ALALSHAH | | | 11-BARANS SOC. NEAR EVEREST ENG.CO. DIST. ANAND, NALAHAM VIDYANAGAR, GUJARAT | INDIA | Gujarat | 388020 | | IN000269-10022736-0000 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| ASUNADHATI | TEJACHARI | ARVIND | | | | A2Z SONA RESIDENCY IDAL COLONY OFF ROAD ROAD KOTDIR | INDIA | Maharashtra | 411009 | | AL0K0000000000018749 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUNANESU | CHOWDHURY | | | | | BARANBARAH 3 PANSKHA PURBA MEDANPUR | INDIA | West Bengal | 721132 | | IN000273-10062210-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| ASUNASOH | KHAL | PRASANTAKAYAL | | | | KHONHATTA SUMRAGSAM P O SUBHAGSAM KOLETA | INDIA | West Bengal | 730144 | | 11041400-08010400-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| ASUNAVA | ROY | CHOWDHURY | NA | | | 86 ANAR CHANABADITY ROAD (BAST) INDANASTHA (BILTALIA) P.O. - KHOLDA | INDIA | West Bengal | 742103 | | IN000273-10010548-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUNJANAR | RAMKRISHNAN | SHARMA | RAMKRISHNANSHAR | | | 148 T R C COLONY 4TH TALKER GARDHIDHAM AGRIPUR | INDIA | Gujarat | 370101 | | IN002774-11035010-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUP | BARNO | NA | | | | 14 L ELEN ROAD | INDIA | Uttar Pradesh | 221001 | | IN000214-12786210-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ASUP | KEEMAR | CHATTOPADHY AY | LATIBENDRAN THAKATTOPADHY | | | 14 PRATAPADITYA ROAD KOLKATA KOLKATA | INDIA | West Bengal | 700026 | | IN000886-14594774-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ASUP | KEEMAR | DEV | NA | | | OLD NO 7/88 CCL COLONY C/O ANI KUNAR DUTTA, VILL PO-SHARPA, DT. BURDWAN, HOY JABA | INDIA | Odisha | 759017 | | IN001014-11010910-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ASUP | KEEMAR | NIJETA | NA | | | C/O ANI KUNAR DUTTA, VILL PO-SHARPA, DT. BURDWAN, HOY JABA | INDIA | West Bengal | 724002 | | IN002069-11518398-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ASUP | BABUBAO | KADAM | MAHARAJASADAS HIKVADAM | | | 609 K/PO VITA NEAR TAGADON NAKA SARSI | INDIA | Maharashtra | 415111 | | IN000260-45224800-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ASUND | CHOLUDHARY | | RATANRANGHOLU DHARY | | | 24 MOTI MONALLA FREE GANU SHALUPUR MANDI DIST | INDIA | Madhya Pradesh | 461033 | | IN002011-11588802-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUND | KEEMAR | NA | | | | PB 1 LBS PRINACLO COLONY HENKUDOT SONEHADRA SONEHADRA | INDIA | Uttar Pradesh | 221017 | | 11009400-02863927-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUND | KEEMAR | KISHORILAKSHMITI | | | | FLAT NO B-001 RANCHAMRUTI N L COMPLEX ANAND NAGAR DARGASA LAKH MANDIR | INDIA | Maharashtra | 400008 | | IN000476-40236146-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUND | KEEMAR | RAMAVTAR | | | | H.NO-432 WARD NO 16, BAZAR JHOLU KALAN, TIKH CHANDVI DADABAI, HARIYANA | INDIA | Haryana | 137106 | | IN002365-10774070-0000 | Amount for undaimed and unpaid disbursement | 145.00 | 13-Sep-2019 |
| ASUND | KEEMAR | | | | | 67B DHANESWAR GHAT PROFESSORS COLONY BISHAR SHARIF NALANDA | INDIA | Bihar | 850101 | | 11041400-00872982-0000 | Amount for undaimed and unpaid disbursement | 25.50 | 13-Sep-2019 |
| ASUND | KEEMAR | GUPTA | LATEANANDAPRASAD GUPTA | | | C-295, RAJASEE PURAM LUCKNOW | INDIA | Uttar Pradesh | 226017 | | IN001011-20806090-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUND | KEEMAR | SHARMA | NA | | | B-1, RAMNARAJ BEJ SARANI CENTRAL PARK EXTN CITY CENTRE | INDIA | West Bengal | 713136 | | IN000773-10010212-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ASUND | KEEMAR | SINGH | PARANATHSINGH | | | NEEDPURWA BAHARACH | INDIA | Rajasthan | 373801 | | 11009400-09020985-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUND | KEEMAR | SONI | NA | | | 481 KRISHNA NAGAR BHAKTAPUR | INDIA | Rajasthan | 312001 | | IN000260-47604010-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| ASUND | KEEMAR | SHARMA | RAMANATHSHARMA | | | VILL PO BILWA BANSELY | INDIA | Uttar Pradesh | 243132 | | IN001186-20117913-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| ASUND | SINGH | | SOHANLALSONHA L | | | NEAR JAIN MANDIR CHAMPBAS DEOBAND DISTT - SARANANPUR | INDIA | Uttar Pradesh | 247104 | | IN001116-10018157-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUND | SEWANI | | SARMAVATARGO MANI | | | 4903 GAU THATERAN PRATAP NAGAR BEL, AMERI GATE DELHI POST-SAYARAKA DISTT | INDIA | Delhi | 110002 | | IN002566-10062476-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| ASUND | THAKAR | | TRIMBARACHOWW | | | CHANDANAL CHANDANAGULI | INDIA | Uttar Pradesh | 229430 | | 11040700-00000610-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ASUND | TRIMBARACH | SHRIGHE | ASHLE | | | QTR NO 14 BHANSA COLONY JETPURA KANPUR | INDIA | Bihar | 844002 | | IN001010-20542570-0000 | Amount for undaimed and unpaid disbursement | 36.00 | 13-Sep-2019 |
| ASUND | VALLABHSH | SHETIA | RAMANATHAMOTIN | | | 70 DHRANVA TA, DHINOL DIST. AMBHEL DHOL | INDIA | Gujarat | 361210 | | IN000274-11153940-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| ASUND | ASUND | ROJALAKA | HARIBHATHALLA LA | | | 1 SRI JAIN YOGESHWAR NDE NAKS SARTHANA S SARTHANA TA KANABARA SURAT | INDIA | Gujarat | 395006 | | 11040700-04018370-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ASUND | ASUND | RAJENDRA | 771 KRISHNA NAGAR SOC GUJARAT HOU ROAD, SAYAN ROAD, GANESHPURA, NARMADI SURAT | | | | INDIA | Gujarat | 394010 | | 11040700-00006389-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |

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|-------------|---------------|----------------------------|-----------------------------------|-----------------|--|--|-------|----------------|--------|--|----------------------------|---|---------|-------------|
| ARVINDHAN | M | PATEL | MANILAMOHAN APATEL | | | SECTOR-16,RAJAM BUNGLOW, GAYATHI MANDIR ROAD, MAHENDRANAGAR,MAHATNAGAR | INDIA | Gujarat | 883001 | | 12047801-0005468- A001 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ARVINDHAN | M | MAGANBHAI | PATEL | MAGANBHAI | | 237 BREHANTY NAGAR MAHENDRANAGAR MAHENDRANAGAR | INDIA | Gujarat | 887130 | | 12033000-0181232- A001 | Amount for undaimed and unpaid dislaimed | 15.00 | 13-Sep-2019 |
| ARVINDER | DESHI | GURMEETDESHI | | | | WFO BILGA TH PHILLAR JALANDHAR | INDIA | Punjab | 144036 | | IN003774-13043198- 0000 | Amount for undaimed and unpaid dislaimed | 270.00 | 13-Sep-2019 |
| ARVINDKUMAR | MEGHNA | | ASADCHAKRAVARTY | MANJETHASAGARAN | | 17A/NO3 ANMOL CHS FARM ROAD SANGHVIHAR NGR VY ROAD ANDHRA PRADESH | INDIA | Maharashtra | 400072 | | IN000513-13170506- 0000 | Amount for undaimed and unpaid dislaimed | 16.00 | 13-Sep-2019 |
| ARVINDKUMAR | SOMABHAI | PATEL | SOMABHAI PATEL | | | C/O AMRICA BAHU WEL 175/26- DPO, MURLIDHAR SOC,SAUPUR AHMEDABAD | INDIA | Gujarat | 382015 | | IN003052-10145840- 0000 | Amount for undaimed and unpaid dislaimed | 300.00 | 13-Sep-2019 |
| ARVA | ITA | DEEPAKSHETI | | | | THAKKARWADI HOUSE KALADHARAD P O MUNAVTIPURGA MUNAVTIPURGA | INDIA | Bihar | 868668 | | IN003029-12521968- 0000 | Amount for undaimed and unpaid dislaimed | 0.30 | 13-Sep-2019 |
| ARVAN | KUNTAI | | NA | | | VILL NO 78 KUMHAR 49 MASID DOMIN DASHIRA BAREILLY | INDIA | Uttar Pradesh | 312001 | | IN003774-13050935- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASAD | AMJAD | | NA | | | | INDIA | Uttar Pradesh | 243003 | | 12053500-00239448- A001 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASAD | ASIF | | MOHAMMADANIF | | | HUSANA COTTAGE NEAR ZAHEDI MANDEL DONDUPUR ALIGARH | INDIA | Uttar Pradesh | 202002 | | IN003774-13088634- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASALAM | ANGARI | NA | | | | CHITTOI RANA BAZAR BHITRA MUSKARI | INDIA | Bihar | 802112 | | 12033000-00132468- A001 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHA | CHAKRABARTY | | SATYANARAYANPR ASADCHAKRAVARTY | MANJETHASAGARAN | | 07R NO 11 12A KENUGAR COUNTRY KENUGAR SONBHABARA | INDIA | Uttar Pradesh | 231118 | | IN003774-12538830- 0000 | Amount for undaimed and unpaid dislaimed | 75.00 | 13-Sep-2019 |
| ASHA | JEAN | | | | | 14 A LIND NAGAR MEERUT 8-20A GURDAL APARTMENT MACHAN ROAD PRITHI NAGAR BAREILLY | INDIA | Uttar Pradesh | 250002 | | IN003774-13176093- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHA | KAPOOR | CHANDROOP | | | | HOUSE NO C-101 PAAM RESIDENCY NEAR HERITAGE JAINES SECTION 36,RAJALAI, JULIAH BASTI, DARWANA | INDIA | Uttar Pradesh | 243001 | | IN003186-20026750- 0000 | Amount for undaimed and unpaid dislaimed | 300.00 | 13-Sep-2019 |
| ASHA | KEKULAR | AR | ROSHANALAKHILAR | | | | INDIA | Madhya Pradesh | 474001 | | IN002053-00241234- 0000 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHA | MEHRA | | HRIDYESHMEHRA | | | 17/42B ASYA NAGAR GAIL NO 17 FEROZABAD | INDIA | Uttar Pradesh | 282003 | | IN003645-10014895- 0000 | Amount for undaimed and unpaid dislaimed | 150.00 | 13-Sep-2019 |
| ASHA | MEHRA | NA | | | | LANE NO - 3 JABDA PARA ROAD NEAR SARANALA | INDIA | Chhattisgarh | 499001 | | IN003940-00283388- 0000 | Amount for undaimed and unpaid dislaimed | 200.00 | 13-Sep-2019 |
| ASHA | PREMEY | BRANDEY | | | | W O D N B PANDEY BHAUDIPUR MUGAFAAPUR CHITTY | INDIA | Bihar | 842001 | | 13041400-02326100- A001 | Amount for undaimed and unpaid dislaimed | 9.00 | 13-Sep-2019 |
| ASHA | PREMEY | | CHAKRAVARTY | | | 130731 ASHANI PURAM COL FACEDARA UTTAR PRADESH | INDIA | Uttar Pradesh | 224001 | | IN003513-18122302- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHA | RAMTE | | HANDESHRAMTE | | | 403 KANHA PLAZA SAMBODHA COUNTRY LAGARH SAMBODHA | INDIA | Madhya Pradesh | 473001 | | IN003157-21482814- 0000 | Amount for undaimed and unpaid dislaimed | 180.00 | 13-Sep-2019 |
| ASHA | Rani | | YadunandanSingh | | | 18 Karia Kapor, Chand Purbia Tala, Singpur UP | INDIA | Uttar Pradesh | 220001 | | IN003774-13057076- 0000 | Amount for undaimed and unpaid dislaimed | 930.00 | 13-Sep-2019 |
| ASHA | RAJ | NAHROSH | | | | V. SHAI SALAM PUR PO MEHAT PUR DISTT JALANDHAR TTH, NABHAI | INDIA | MAHARASHTRA | 444004 | | IN003846-10182058- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHA | RAJ | FORMA | NA | | | BE 59 HARI NAGAR SECOND PHASE | INDIA | Delhi | 110004 | | 12044700-02112960- A001 | Amount for undaimed and unpaid dislaimed | 9.90 | 13-Sep-2019 |
| ASHA | SINGH | SWARISANGH | | | | CH-NO-85-84 P O SANDHI DIST DURGABAD | INDIA | Bihar | 838022 | | ALOX000000000000- 7064 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHA | SODHIA | DINKARASODHIA | | | | HANPUR THAHAM GOPAPARAD HAWALAM | INDIA | Uttar Pradesh | 263109 | | IN003774-10682636- 0000 | Amount for undaimed and unpaid dislaimed | 61.00 | 13-Sep-2019 |
| ASHA | SRIVASTAVA | NA | | | | 13 JETSONJAN ANJAM NAGAR NEAR UNIVERSITY | INDIA | Madhya Pradesh | 474011 | | IN003549-17650604- 0000 | Amount for undaimed and unpaid dislaimed | 780.00 | 13-Sep-2019 |
| ASHA | SUBRAMANIAM | CMSUBRAMANIAM | | | | 31 2ND CROSS 1ST STAGE TILCOM LAYOUT GRIEGOWDA ROAD N 3 BOLLURAMMANA TANDE KATFOE | INDIA | Karnataka | 173006 | | IN003024-10727894- 0000 | Amount for undaimed and unpaid dislaimed | 37.50 | 13-Sep-2019 |
| ASHA | THAKAR | | CHAKRANATHTHAKAR | | | HOUSE NO 100 KASHI ENCLAVE HUSMANI,UTTAR PRADESH | INDIA | Karnataka | 560009 | | IN003024-15688450- 0000 | Amount for undaimed and unpaid dislaimed | 150.00 | 13-Sep-2019 |
| ASHA | VARSHISE | MUNIVARSHISE | | | | NO 57, 4TH CROSS SALALI NAGAR, 1ST MAIN G G PALAY, DIC POST MANGALORE | INDIA | Karnataka | 560029 | | IN003029-10868776- 0000 | Amount for undaimed and unpaid dislaimed | 1861.50 | 13-Sep-2019 |
| ASHARIN | SHARGAR | | MANILAKUMARSHAR | | | KARNI AGRO AGENCY S MARKET VA FARD, 2ND OPP HOTEL AVERAM | INDIA | MAHARASHTRA | 444004 | | ALOX000000000000- 7065 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHARIN | RAJESH | SHATTAD | | | | 24 MANGAL PLOT NO 5 ANANDVI | INDIA | Maharashtra | 444001 | | IN003127-16277538- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHARUMBAI | S | NAIR | | | | 45 SHV HARI CCB 90 1ST MAIN 2ND CROSS SHADIVY NAGAR BELLASAM KARNATAKA | INDIA | Karnataka | 590010 | | IN003029-11477832- 0000 | Amount for undaimed and unpaid dislaimed | 99.00 | 13-Sep-2019 |
| ASHALATA | DEVI | | | | | C/O SHYAM BABU CHANDRABAT BAH PATAN DEVI ROAD(RAMMAN) GULAM BASHI | INDIA | Bihar | 850007 | | ALOX000000000000- 3679 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHARAF | UNMATTIL | SHAH | NA | | | UNMATTIL HOUSE VALAKULAM P 3 NALAPURAM | INDIA | Bihar | 876108 | | 12044700-04212333- A001 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHAWN | NESTAVELAL | SHAH | NA | | | 29W OUT SIDE DEWAPOLI LAI NARAY | INDIA | Gujarat | 387130 | | IN003606-20072508- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHAD | BEHMAN | SHODHVI | SHAMSHADBEHMAN | | | 37 CIVIL LINES UNNAO DINAKTA MUNICIPALITY WARD NO 1 COOCHIBHAN | INDIA | West Bengal | 730101 | | 12033000-02099151- A001 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHIM | ELAMAR | DAM | | | | VILL P.O. GREENAGAR DIST-24 FEROZABAD | INDIA | West Bengal | 730101 | | IN003400-03017521- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHIM | ELAMAR | SHARDEY | | | | | INDIA | West Bengal | 741001 | | IN003023-10383837- 0000 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHIS | CHANDRABARTI | NA | | | | 2R STEEL PARK SANDAR B L PATEL ROAD SURABHAR | INDIA | West Bengal | 741006 | | IN003773-10176036- 0000 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHIS | Kumar | Kadai | | | | SHYAMA Padasahale y | INDIA | West Bengal | 741009 | | IN003075-20051624- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHIS | ELAMAR | MONDAL | NA | | | Banari Park P.O. Kania, Burdwan P.O. H/O, KANSARA ROAD DURGAPUR BURDWAN | INDIA | West Bengal | 741049 | | IN003053-10254975- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHISH | RAJENDRA | DEBBOY | BANGLALAKSHMAN JALANDHAR | | | 14 HOUSING SOCIETY B/N MANDAY RAYU PETROL PUMP NEAR OLD POWER HOUSE DURGAMCHANDRA | INDIA | Gujarat | 381010 | | 12033000-03842007- A001 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHISH | REKHA | | ASHOKKUMARREKHA | | | MOHALA KUMAR BAL GOVIND UTTARPRADESH BUREAU | INDIA | Uttar Pradesh | 246701 | | IN003118-11288751- 0000 | Amount for undaimed and unpaid dislaimed | 45.00 | 13-Sep-2019 |
| ASHISH | REKHTI | | KISHNAKUMARREKHTI | | | POWER GRID CRX AT 220 KV DARGODA SUBSTATION DIST UTTAR DINAKAR | INDIA | West Bengal | 741001 | | IN003023-37083876- 0000 | Amount for undaimed and unpaid dislaimed | 150.00 | 13-Sep-2019 |
| ASHISH | BIHANI | | SHASHANKBIHANI | | | WEST BENGAL INDIA | INDIA | West Bengal | 741001 | | IN003130-18013074- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHISH | CHAKRABARTY | F | | | | 23/23 SHANIVAR PETH RAMAN BAJUS SOCIETY 4TH FLOOR PUNE | INDIA | Maharashtra | 411030 | | ALOX000000000000- 1312 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHISH | DATTATRAYA | CHANDMAN | DATTATRAYA | | | ALOX HOUSE 177 SAKH NAGAR EAST OF KUTER NEW DELHI | INDIA | Delhi | 110005 | | IN003047-41822870- 0000 | Amount for undaimed and unpaid dislaimed | 180.00 | 13-Sep-2019 |
| ASHISH | DEVI | DEVESHCHANDRA | DEVESHCHANDRA | | | 4 S K NEW VIKAS CHS LTD SAHAYDE NAGAR FOUR RING LIGHS ANANDI WEST MUMBAI | INDIA | Maharashtra | 400003 | | IN003236-10608823- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHISH | DEVESHCHANDRA | A | MEHTA | | | DAVE COTT PACHGANI T M WARD JALMA | INDIA | Maharashtra | 412401 | | IN003047-41822870- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHISH | DEUBEY | NA | | | | C/O LACHIN TOWER 100FT ROAD SATLITTE AHMEDABAD | INDIA | Gujarat | 380015 | | IN003049-13302480- 0000 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
| ASHISH | CHANDANLAL | | BHADWANTKASH ANDOLWALA | | | 0 147, SUDAMA NAGAR, INDORE | INDIA | Madhya Pradesh | 451009 | | IN003549-14277023- 0000 | Amount for undaimed and unpaid dislaimed | 450.00 | 13-Sep-2019 |
| ASHISH | ELAMAR | | GAURISHANKARG GUPTA | | | 8/201, GANDHI COURT TIKHRI ROAD, B/HIND MANG MALL, BHAYANDAR WEST BHAYANDER, MAHARASHTRA | INDIA | Maharashtra | 401001 | | IN003236-10298540- 0000 | Amount for undaimed and unpaid dislaimed | 15.00 | 13-Sep-2019 |
| ASHISH | ELAMAR | GUPTA | NA | | | 46 MAIN ROAD KERAELA CHAKRABARTIPUR BHARNOGD | INDIA | Uttar Pradesh | 252001 | | IN003024-14909017- 0000 | Amount for undaimed and unpaid dislaimed | 90.00 | 13-Sep-2019 |
| ASHISH | ELAMAR | JHA | SHYAMDEVIJHA | | | SHANTI NAGAR CHANDAN ROAD MANGHABAN CHENAI | INDIA | Bihar | 854001 | | IN003774-12510525- 0000 | Amount for undaimed and unpaid dislaimed | 7.50 | 13-Sep-2019 |
| ASHISH | ELAMAR | MANGEL | NA | | | WARD NO 18 KURBANAGANI ASHORNAGAR ASHORNAGAR MADHYA PRADESH | INDIA | Madhya Pradesh | 473001 | | IN003029-13887155- 0000 | Amount for undaimed and unpaid dislaimed | 150.00 | 13-Sep-2019 |
| ASHISH | ELAMAR | PANDEY | NA | | | SIGNAL SECTION AT 37N KALAKURDA MIDHAPORE W PUNABPUR | INDIA | West Bengal | 721003 | | IN003292-45689518- 0000 | Amount for undaimed and unpaid dislaimed | 112.50 | 13-Sep-2019 |
| ASHISH | ELAMAR | SHARADYAS | NA | | | NEOPIUR KALAN HATHRAI | INDIA | Uttar Pradesh | 204001 | | 13041400-00118581- A001 | Amount for undaimed and unpaid dislaimed | 32.30 | 13-Sep-2019 |
| ASHISH | ELAMAR | YADAV | PATIRAYADAV | | | N 10/79 A 1 E 1 NEW COLONY KALAMATTI VARANASI | INDIA | Uttar Pradesh | 221005 | | IN003774-16459180- 0000 | Amount for undaimed and unpaid dislaimed | 6.00 | 13-Sep-2019 |
| ASHISH | ELUTTY | SVAMYELUTTY | | | | | INDIA | Delhi | 110017 | | IN003292-48785086- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHISH | MAHESHWARI | PURSHOTAMDAS MAHESHWARI | | | | ASHISH MAHESHWARI C/O MAHESHWARI AGRO AGENCIES NARAKA CHANDRAKESHORE 180 J 1 118 PARK AVENUE MODERN PARK SANTOSHPOUR KOLKATA | INDIA | Madhya Pradesh | 460001 | | IN003024-10584219- 0000 | Amount for undaimed and unpaid dislaimed | 9.90 | 13-Sep-2019 |
| ASHISH | MEHARSHREE | | MEHARSHREE | | | | INDIA | West Bengal | 700075 | | IN003774-13470590- 0000 | Amount for undaimed and unpaid dislaimed | 18.00 | 13-Sep-2019 |
| ASHISH | PANDEY | | CHANDRAPRAKASH PANDEY | | | 9 SAHANA NAGAR BILGAN ROAD BEHIND JAIN MANDIR INDORE | INDIA | Madhya Pradesh | 452005 | | IN003024-13029466- 0000 | Amount for undaimed and unpaid dislaimed | 79.50 | 13-Sep-2019 |
| ASHISH | RAJAN | NA | | | | 1778 VIKAS NAGAR WARD NO 23 FARIDABAD | INDIA | Punjab | 140001 | | 13041400-03179739- A001 | Amount for undaimed and unpaid dislaimed | 3.00 | 13-Sep-2019 |
| ASHISH | RAJENDRA | DEWSEHAR | RAJENDRASCHINTAM ASHOKMANGAR | | | 776, VASANT SOCIETY SHIVAJI NAGAR NEARBAHAI NAGAR, PUNJABI | INDIA | Maharashtra | 411011 | | 12044700-00812208- A001 | Amount for undaimed and unpaid dislaimed | 12.00 | 13-Sep-2019 |
| ASHISH | RAJENDRA | POWDEL | NA | | | PAWAN NO 5 59 NEAR GANPATI MANDI PUNE PUNE | INDIA | Maharashtra | 411001 | | 13033000-00003170- A001 | Amount for undaimed and unpaid dislaimed | 45.00 | 13-Sep-2019 |
| ASHISH | SADASHIV | PAUL | NA | | | A 6 F A INDIA PVT LTD C O BAYRI INDIA LTD KOLKATA ROAD THANE | INDIA | Maharashtra | 400007 | | IN003024-11674034- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHISH | SHARMA | | ADUSHPRASAD SHARMA | | | SHANTI BHAWAN SARUN MARG BIR NAGAR | INDIA | Rajasthan | 313001 | | IN003055-10584136- 0000 | Amount for undaimed and unpaid dislaimed | 15.00 | 13-Sep-2019 |
| ASHISH | SINGH | | MAHENDRAPRATAP SINGH | | | VILL POST PURUSHOTTAM PUR DIST MIRZAPUR MIRZAPUR | INDIA | Uttar Pradesh | 221001 | | IN003079-36209943- 0000 | Amount for undaimed and unpaid dislaimed | 75.00 | 13-Sep-2019 |
| ASHISH | VARSHADHISE | VARSHADHISE | | | | PRANANATHU TO HOUSE MUNDANALLY P O THIRUVALLA PACHANATHMETTA | INDIA | Bihar | 899002 | | IN003029-13236832- 0000 | Amount for undaimed and unpaid dislaimed | 15.00 | 13-Sep-2019 |
| ASHISH | WADHWA | | | | | | INDIA | Rajasthan | 330001 | | IN003088-14326006- 0000 | Amount for undaimed and unpaid dislaimed | 30.00 | 13-Sep-2019 |
| ASHIT | MONDAL | | BALACHANDRAM MONDAL | | | 13A, PASCHIA UTARBARA (W TANGI) KOT NAGAR DIAMOND HARBOR SOUTH 24 PARAGANAS | INDIA | West Bengal | 741011 | | IN003063-10130740- 0000 | Amount for undaimed and unpaid dislaimed | 300.00 | 13-Sep-2019 |
| ASHOK | ABIRWAL | | | | | 24 KALAM COMPLEX KALAM MARKET | INDIA | Madhya Pradesh | 462001 | | IN003127-16080590- 0000 | Amount for undaimed and unpaid dislaimed | 60.00 | 13-Sep-2019 |
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|----------|---------------|----------------------|----------------------|--|--|-------|---------------------|--------|---------------------------|--|---------------------------|---|---------|-------------|
| ASHOK | BHOSAL | RAJWAH | NA | | 796-38 MIAL BLDG NTR NAGAR JABALPUR THUNDERBOLT | INDIA | Maharashtra | 440001 | | | IN803774-10442995 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | BHIVADRAD | LADHAN | NA | | 496/5 MANORAMA NIVAS PANDULVAGHAT JAGRU NAGAR KONARKER | INDIA | Maharashtra | 440008 | | | IN800553-12771272 0000 | Amount for undaimed and repaid disband | 90.00 | 13-Sep-2019 |
| ASHOK | DAGA | NA | NA | | A MEDONES TOWER CHOWK MADHAFARUR | INDIA | Bihar | 840001 | | | IN800513-11939352 0000 | Amount for undaimed and repaid disband | 150.00 | 13-Sep-2019 |
| ASHOK | DAHIBHAI | TALUKA | NA | | CHHOTI PRST GATE, ATUL AT 8 POST - ATUL DISTRICT - VALSAD | INDIA | Gujarat | 395030 | | | IN800379-10225796 0000 | Amount for undaimed and repaid disband | 254.19 | 13-Sep-2019 |
| ASHOK | DEBBA | TANDEKAR | NA | | DAHANANATARD 4 GANGOTRI DASHAN PLOT NO PK 44 BISHWAGAN NAGAR M D CROMBELL | INDIA | Maharashtra | 421001 | ALOK000000000001 6492 | | IN800974-10761495 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | DEVILHAN | MAHJANA | NA | | OPP SHREYAS SCHOOL, B PATEL COLONY, JAMNAGAR | INDIA | Gujarat | 381008 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 300.00 | 13-Sep-2019 |
| ASHOK | DHAWAN | NA | NA | | PHD - 603 PHASE 4 DUGRI URBAN ESTATE LUDHIANA | INDIA | Punjab | 141001 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 300.00 | 13-Sep-2019 |
| ASHOK | GOVIL | RAMLAL | NA | | H NO 1/87, ASHOK NAGAR, BEANWA DIST ASMER, RAJ | INDIA | Rajasthan | 305001 | ALOK000000000002 9655 | | IN800249-12530700 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | GOVIND | POWDE | NA | | A/P RETAWADI TAL KHED DIST PUNE FIVE STARHOSPITAL | INDIA | Maharashtra | 410005 | | | IN800249-12530700 0000 | Amount for undaimed and repaid disband | 3.90 | 13-Sep-2019 |
| ASHOK | HABIBAM | THAKKAR | HABIBAM | | 207B 'SADHNA'- STATION ROAD, WADGA ROAD | INDIA | Maharashtra | 400031 | ALOK000000000000 5886 | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 390.00 | 13-Sep-2019 |
| ASHOK | HABIBAM | THAKKAR | HABIBAM | | 207B 'SADHNA'- STATION ROAD WADGA | INDIA | Maharashtra | 400031 | ALOK000000000001 5688 | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KACHHARAM | NILE | KACHHARAM | | SATRAL NH NANUKAN MANNO KHAMSAJAN DIST BULDANA | INDIA | Maharashtra | 444003 | | | IN804140-02176145 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | JAIN | MAHAVERPRASA DASH | VEDHIVULAMAMUN JI | | NEELAM RAKH LUYOG HAKIM II KI DALI BAZAR BAZAR ALWAR | INDIA | Rajasthan | 301001 | | | IN803300-04622775 0000 | Amount for undaimed and repaid disband | 210.00 | 13-Sep-2019 |
| ASHOK | K | JAIN | NA | | JAIN STREET DHAWARA | INDIA | Punjab | 144001 | IN801553-22099979 0000 | | IN801553-22099979 0000 | Amount for undaimed and repaid disband | 210.00 | 13-Sep-2019 |
| ASHOK | KE | JADAV | NA | | 4407 MANAGERI FRANCE, C O BUNG 712 C CIRCULAR ROAD, | INDIA | Tamilnadu | 614001 | | | IN803300-01008949 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KELAM | NA | NA | | H NO 11021 WARD NO 26 GANDHI NAGAR | INDIA | Madhya | 124001 | | | IN803774-14407372 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KELAM | JAGDISHCHANDH | NA | | HOUSE NO 750/3 SECTOR 19 JALAI ROAD RAIPUR | INDIA | Madhya | 131001 | | | IN803774-11174687 0000 | Amount for undaimed and repaid disband | 9.00 | 13-Sep-2019 |
| ASHOK | KELAM | SHIVNATHAL | NA | | VPO BHARAI DIST BHILAPUR BHILWARA | INDIA | Himachal Pradesh | 170007 | | | IN804653-10122575 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | KELAM | NA | NA | | 51 KRISHNAPUR NEAR BAGHAT GATE | INDIA | Uttar Pradesh | 250002 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 120.00 | 13-Sep-2019 |
| ASHOK | KELAM | NA | NA | | HOUSE NO C-11 GALL NO 5 BHAIJAPURA | INDIA | Delhi | 110053 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 150.00 | 13-Sep-2019 |
| ASHOK | KELAM | NA | NA | | ASHIRWAD INSIDE PBT COLONY GATE MARWA ROAD MIEBUT H NO 2 GURU NANAK COLONY JHANSI | INDIA | Uttar Pradesh | 205001 | | | IN804140-00126212 0000 | Amount for undaimed and repaid disband | 124.50 | 13-Sep-2019 |
| ASHOK | KELAM | NA | NA | | 48A V VANDAN GARDEN SARABHAG GUJARABAD | INDIA | Punjab | 145003 | | | IN802200-00039361 0000 | Amount for undaimed and repaid disband | 15.00 | 13-Sep-2019 |
| ASHOK | KELAM | ATNANARADINGH | NA | | 600 ATNA RAM HOUSE NO 2/46 GALI SARADGAN BHIWANI | INDIA | MAHARASHTRA | 444004 | | | IN804140-00015843 0000 | Amount for undaimed and repaid disband | 21.00 | 13-Sep-2019 |
| ASHOK | KELAM | ATNANARADINGH | NA | | 600 ATNA RAM HOUSE NO 2/46 GALI SARADGAN BHIWANI | INDIA | MAHARASHTRA | 444004 | | | IN802200-00039361 0000 | Amount for undaimed and repaid disband | 240.00 | 13-Sep-2019 |
| ASHOK | KELAM | JAGDISHCHANDH | NA | | GANDHY KA VALI AGST TH PACAPADA US BANNER BARKER BAKHATH | INDIA | Rajasthan | 344004 | | | IN800553-15407204 0000 | Amount for undaimed and repaid disband | 75.00 | 13-Sep-2019 |
| ASHOK | KELAM | NA | NA | | HILL - BANDI NAKA KA TALAI FIRIABAD | INDIA | Uttar Pradesh | 281003 | | | IN800553-10260620 0000 | Amount for undaimed and repaid disband | 160.00 | 13-Sep-2019 |
| ASHOK | KELAM | PRITENDASS | NA | | 257 MOH KASTHAKHARA HOSBANS SRE SOBAND DESBAND | INDIA | Uttar Pradesh | 247054 | | | IN803116-10004159 0000 | Amount for undaimed and repaid disband | 150.00 | 13-Sep-2019 |
| ASHOK | KELAM | PLEESINGH | NA | | H NO 35, WARD NO - 35, SHIV COLONY, SATION HARPANA | INDIA | Madhya | 136102 | | | IN802635-10630686 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KELAM | BHALLA | SHUBHABALAL | | 53 A SHAM MANIRI GAU BUDHAPUR DIST, U S S NAGAR | INDIA | Uttaranchal | 261013 | | | IN800447-23032633 0000 | Amount for undaimed and repaid disband | 7.50 | 13-Sep-2019 |
| ASHOK | KELAM | CHOBDA | NA | | H NO 321 KATMA MAYHAN KATKODA | INDIA | Uttar Pradesh | 244713 | | | IN800553-10704424 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KELAM | CHUDHAN | SHIVKUNINGHCHO | | GRAMA KAMRISHVA PLOT BATCHUA VIVA KARIU DIST NARSINGPUR KARIU | INDIA | Madhya Pradesh | 487221 | | | IN804700-03612313 0000 | Amount for undaimed and repaid disband | 3.60 | 13-Sep-2019 |
| ASHOK | KELAM | SUPTANUP | NA | | PHOTO 181 SEC 18 PART 1 GURGAON GURGAON | INDIA | Madhya | 131001 | | | IN804700-03612313 0000 | Amount for undaimed and repaid disband | 47.40 | 13-Sep-2019 |
| ASHOK | KELAM | JAIN | CHAVANMALALIN | | 47 INDUPTI SAK COMPLEX DUTICE SURAJ POSE USANPUR RAJASTHAN | INDIA | Rajasthan | 311001 | | | IN800241-14139477 0000 | Amount for undaimed and repaid disband | 480.00 | 13-Sep-2019 |
| ASHOK | KELAM | JAIN | CHANDANILAKSHI | | KANSHAKA STOK G ROAD DINAPUR NAGALAND | INDIA | Nagaland | 797112 | | | IN801250-28838465 0000 | Amount for undaimed and repaid disband | 150.00 | 13-Sep-2019 |
| ASHOK | KELAM | JALUNJUNWAL | A | | C/O AJANTA PRESS LIAIAN TOLA BETIAN BHAR | INDIA | Bihar | 854338 | | | IN800553-11551337 0000 | Amount for undaimed and repaid disband | 300.00 | 13-Sep-2019 |
| ASHOK | KELAM | KHUMBER | NA | | 52860 TALK NAGAR SAHABAPUR,UTTAR PRADESH | INDIA | Uttar Pradesh | 247001 | | | IN802635-10630686 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KELAM | KUNDESRAMAN | KUNDESRAMAN | | PLAT NO 8 RINGE BUILDING ZENITH ST ASHODI ASHODI | INDIA | Maharashtra | 440001 | | | IN803300-00439368 0000 | Amount for undaimed and repaid disband | 240.00 | 13-Sep-2019 |
| ASHOK | KELAM | LALL | NA | | AT MODIA, BAKAR PO DIST - MADHAR BIKAR NAGAR | INDIA | Bihar | 811001 | | | IN803300-02134938 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KELAM | PIL | NA | | 2 | INDIA | MAHARASHTRA | 444004 | ALOK000000000001 1200 | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 1500.00 | 13-Sep-2019 |
| ASHOK | KELAM | PIL | NA | | 2 | INDIA | MAHARASHTRA | 444004 | ALOK000000000001 1801 | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 1500.00 | 13-Sep-2019 |
| ASHOK | KELAM | RAHA | SUNDERBUNGHAN | | VILLAND F O BANDAN KHORA TEN BAHNATH DIST KANGRA KANGRA | INDIA | Himachal Pradesh | 170027 | | | IN804700-03612313 0000 | Amount for undaimed and repaid disband | 22.20 | 13-Sep-2019 |
| ASHOK | KELAM | SHARMA | NA | | C/O KANCHANANGA CARRYING CONPORTATION NEAR CUSTOM ROAD RAJUL | INDIA | Bihar | 845305 | | | IN804700-03612313 0000 | Amount for undaimed and repaid disband | 7.80 | 13-Sep-2019 |
| ASHOK | KELAM | SHARMA | SHARMA | | HOUSE NO 549 SECTOR -12 HARIMANGANGHAR HANUNAGARH | INDIA | Rajasthan | 330102 | | | IN803116-10004159 0000 | Amount for undaimed and repaid disband | 0.30 | 13-Sep-2019 |
| ASHOK | KELAM | SHARMA | SHARMA | | MANHAR CHANDT SARLA NAGAR MANHAR SATNA | INDIA | Madhya Pradesh | 485772 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | KELAM | SINGH | SHEDSHANKARIN | | BAKHWATH NAGAR CHANDAN DAKODAPUR MIZAPAPUR BIHAR | INDIA | Bihar | 842001 | | | IN800553-11551337 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | KELAM | SINGH | SHREELAKSHWARI | | C/O SARTU PO SINGH NEAR CHHOTI SHIV MANDIR OKAN KACHHAR | INDIA | Bihar | 853301 | | | IN800553-11551337 0000 | Amount for undaimed and repaid disband | 450.00 | 13-Sep-2019 |
| ASHOK | KELAM | SURANA | ROSHANILAKSHAN | | 228 LAXMI BAZAR BACK SIDE ANANT DIST RAJASAMANDI DIST RAJASAMANDI | INDIA | Rajasthan | 311001 | | | IN801276-50251796 0000 | Amount for undaimed and repaid disband | 600.00 | 13-Sep-2019 |
| ASHOK | KELAM | VERMA | NA | | AT VIDYAPURI SRINGAR SRINGAR | INDIA | Bihar | 841226 | | | IN803300-03704629 0000 | Amount for undaimed and repaid disband | 125.00 | 13-Sep-2019 |
| ASHOK | KELAM | VERMA | NA | | A 31 DHS 92 HOLLYWOOD HEIGHTS SELTOR 30 PANCHHULA | INDIA | Madhya | 131001 | | | IN803300-03704629 0000 | Amount for undaimed and repaid disband | 210.00 | 13-Sep-2019 |
| ASHOK | LADOSHANKARAN | JAIN | LADOSHANKARAN | | PLOT NO 74 KRISHNA RESIDENCY BHARTANAGAR BHAVANAGAR | INDIA | Gujarat | 384001 | | | IN803300-03704629 0000 | Amount for undaimed and repaid disband | 15.00 | 13-Sep-2019 |
| ASHOK | MAHENDRAN | GOLECHA | IRMAHENDRAN | | M 139 GREATER KALLADI POST II SAMPANAPART FORT 6 OPP COTTAGE HOBTAL SILVASSA | INDIA | MAHARASHTRA | 444004 | ALOK000000000000 5081 | | IN800447-23032633 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | MAHENDRAN | GOLECHA | CHHA | | V AND PO BHATONA BALAKANDHAR BALAKANDHAR | INDIA | Uttar Pradesh | 245408 | | | IN800447-23032633 0000 | Amount for undaimed and repaid disband | 9.00 | 13-Sep-2019 |
| ASHOK | PAL | SINGH | KATAMISINGH | | 4 NO 1-11 15A/1 OPP MILLENIUM PARK NEALINGAPPA COLONY RAJULUR | INDIA | Tamilnadu | 614001 | | | IN801926-30189726 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | PRANANTH | NEHRA | PRANANTH | | 1 PLOT 36/08 GURU KIRPA GURU GONDING GONDING MARK OPP GURU NAGAR SCHOOL SHE RE PUNJAB SOC ANDHEEN EAST ASHODI | INDIA | Maharashtra | 440003 | | | IN803549-16546922 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | RAMARAO | KELKARNI | NA | | HOUSE NO 06/11 V V NAGAR TODDUR TOYKANGALLU | INDIA | Karnataka | 581013 | | | IN803029-11576708 0000 | Amount for undaimed and repaid disband | 89.70 | 13-Sep-2019 |
| ASHOK | RAJENDU | NA | NA | | 14 CHOUHATRY AGRAHAR FARABAR BANG | INDIA | Uttar Pradesh | 220007 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 3.00 | 13-Sep-2019 |
| ASHOK | SHAMSI | PATSIDA | SHAMBIHIMPAT | | 65 - 10-46 KALASH NAGAR, SHIV MANORAM BAUMNA, BHUI - KUTCH, RAJUL | INDIA | Gujarat | 370001 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | SHANKAR | NAIK | NA | | PARK VALECHA BUILDING D FLAT NO 403 B NO 702 MIDNIGHT KARAS HORTAL OLD GANDHI HORTAL BUDH NAGAR DIST | INDIA | Maharashtra | 411001 | | | IN800241-14139477 0000 | Amount for undaimed and repaid disband | 60.00 | 13-Sep-2019 |
| ASHOK | SINGH | SHARMA | SHARMA | | 1 L OFE DEVA ALKABAND FLAT NO C-40, 11RD FLOOR GUNDUWY COMPLEX, PHASE II SANDWA SILVASSA | INDIA | Uttar Pradesh | 211001 | | | IN803549-17633365 0000 | Amount for undaimed and repaid disband | 300.00 | 13-Sep-2019 |
| ASHOK | TREHAN | NA | NA | | 1 | INDIA | Odisha Nagar Haveri | 751002 | | | IN803130-19584949 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOK | TRIASI | NA | NA | | 18 C SHANTI SENEWER ALGARBI | INDIA | Uttar Pradesh | 202001 | | | IN801760-00123561 0000 | Amount for undaimed and repaid disband | 240.00 | 13-Sep-2019 |
| ASHOK | V | POONKHANTYA | NA | | BARABARSA, RAJUL | INDIA | Gujarat | 381001 | | | IN803774-11550109 0000 | Amount for undaimed and repaid disband | 57.00 | 13-Sep-2019 |
| ASHOKA | RAIN | NICHOL | NEWALCHANDAO | | WILL JUREBA SOUTH PRAGATI P S - JUREBA, VIA ANDUL MODURI DIST HOWRAH | INDIA | West Bengal | 711002 | | | IN800774-10261000 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOKHAI | BALUBHAI | SHAM | BALUBHAIKARNAL | | 202 BHOOSHAM LIGAN FLAT NEAR OLD ICE FACTORY ANAND | INDIA | Gujarat | 388001 | | | IN804140-00077088 0000 | Amount for undaimed and repaid disband | 150.00 | 13-Sep-2019 |
| ASHOKHAI | DAYABHAI | CHANDERTIA | DAYABHAIKARNAL | | AT NEWTON VIA KESHOD NEWTON | INDIA | Gujarat | 362727 | | | IN803300-02170731 0000 | Amount for undaimed and repaid disband | 75.00 | 13-Sep-2019 |
| ASHOKHAI | DESHANBHAI | CHANDERTIA | NA | | 312 G KALI FAULTA KARWAD 2 KARWAD TAL KASBI | INDIA | Gujarat | 365001 | | | IN800553-14953392 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOKHAI | K | NAGARTIA | KHIMDEBHAI | | ANANDATA TA. AT - VANTHAU DIST - JINJANAG VANTHAU | INDIA | Gujarat | 365001 | | | IN803300-03180703 0000 | Amount for undaimed and repaid disband | 15.00 | 13-Sep-2019 |
| ASHOKHAI | KANUBHAI | PARMAR | KANUBHAI | | ASHOK NATAL SINGH SOCIETY'S GROUND GANDHI GRAM, NAGALAND HIGH SCHOOL, JUNAGADH | INDIA | Gujarat | 863001 | | | IN800774-10761495 0000 | Amount for undaimed and repaid disband | 240.00 | 13-Sep-2019 |
| ASHOKHAI | KANUBHAI | ADARWAL | ADARWAL | | CHANDAPARA KAMPURHAT BIRBHUM KAMPURHAT | INDIA | West Bengal | 731224 | | | IN803774-13078126 0000 | Amount for undaimed and repaid disband | 21.00 | 13-Sep-2019 |
| ASHOKHAI | KEHRA | NA | NA | | PLOT NO 1247 BALAJI NAGAR BEHIND MONDHA ROAD, AUNANGASAB | INDIA | Maharashtra | 410001 | | | IN803774-12023381 0000 | Amount for undaimed and repaid disband | 450.00 | 13-Sep-2019 |
| ASHOKHAI | RAJESCHAND | NA | NA | | 124 ATANARAM PARK CO OP HOU SEC NARAYANAGAR SEC NAMP SUPER TRANSPORT TAL, SHIVHODHED DIST DHULE DONDODHODA | INDIA | Gujarat | 382480 | | | IN803043-11180903 0000 | Amount for undaimed and repaid disband | 30.00 | 13-Sep-2019 |
| ASHOKHAI | MAHATTA | FAHMEKE | PHANANDIA | | SHIVHODHED DIST DHULE DONDODHODA | INDIA | Maharashtra | 429408 | | | IN803774-12178946 0000 | | | |

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|---------------|---------------|---------------|-----------------|--|--|---|-------|-------------------|---------|--|--|--|-----------------------|--|--------|-------------|
| A | SATHYANARAYAN | NA | | | | 25- U/ 62- A NORTH STREET, ANANDHURUGU P.O. | INDIA | Tamil Nadu | 4549001 | | | | IN002269-1000809-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| B | SUNDESH | NAO | NARASIMHA | | | 64 604 ASC SUP TYP C DR CONJA ROAD PUNE | INDIA | Maharashtra | 4120001 | | | | 1304400-0606754-AU0 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| B | SUGANDHA | VPRAJAI | | | | 157C, VEDAVAN KATTU THOTTAM THIRUVAL EDOE | INDIA | Tamil Nadu | 5300011 | | | | IN000214-1421970-0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| B | SUTHA | NA | | | | 107 D TYP F COTS BLOCK 7 NEVELU | INDIA | Tamil Nadu | 6078001 | | | | 1204470-0306440-AU0 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| B | VEERY | BAJASU | | | | 44 KANAKTOW AMMAN KOVIL STREET THIRUVARUR | INDIA | Tamil Nadu | 6210100 | | | | IN000394-1302600-0000 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| B | VEDARAJAN | NA | | | | 1/0 BASAVARAJU 31 | INDIA | Karnataka | 5612001 | | | | IN003116-1077000-0000 | Amount for undaimed and unpaid disband | 37.50 | 13-Sep-2019 |
| B | VIVEKANANDAN | BIJAN | | | | NO 111 BUNGALOW ROAD NAGAR, NAGAR, INDIGAL | INDIA | Tamil Nadu | 6240001 | | | | IN003710-1230500-0000 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| BAJAN | LAJMANABAD | GAURIND | LAKHMANABADSH | | | A/P KAMALASHWAR BARAW NAGAR TAL BARAMATI PUNE | INDIA | Maharashtra | 4111100 | | | | IN002774-1517818-0000 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| BAJASHEB | BABGAL | | KHADERACNAM | | | PLOT NO 68 MATOSHRI CHOWK MATOSHRI NAGAR GURUGUDA BEHIND NAGAPURKAR HOSPITAL AUNGMYESABO MAHARASHTRA | INDIA | Maharashtra | 4320001 | | | | IN000513-2058439-0000 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| BABIAN | SINGH | NA | | | | KANOLA CHEMICALS LTD, RENKUDOT SONENANDRA | INDIA | MAHARASHTRA | 4444444 | | | | IN000400-1346075-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| BABTA | ANILKUMAR | LADONA | ANILKUMARLADO | | | NEAR DR GHATE HOSPITAL, GURUKANAN, INDIA, ANDIA | INDIA | Maharashtra | 4440004 | | | | 13035400-00010008-AU0 | Amount for undaimed and unpaid disband | 37.50 | 13-Sep-2019 |
| BABTA | BAJWAR | | | | | 1-100 SATYA PRATEE NAGAR, BARABAD | INDIA | Uttar Pradesh | 2720001 | | | | 1304400-0597990-AU0 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| BABTA | BEATTY | | KAMALASHANKAR | | | BHATTI CAN POST OFFICE ROAD, STAMAU DIST MANDSAUR, STAMAU | INDIA | Madhya Pradesh | 4760000 | | | | 13044700-0540073-AU0 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| BABTA | GUPTA | NA | | | | 80, SINGAR NAGAR ALAMBAGH | INDIA | Uttar Pradesh | 2720001 | | | | IN001557-2047250-0000 | Amount for undaimed and unpaid disband | 18.00 | 13-Sep-2019 |
| BABTA | KEDIA | | GOTAPRASAD | | | PURANI BAZAR, BANGOLA DIST, SIKH NAGAR, UTTAR PRADESH | INDIA | Uttar Pradesh | 2740001 | | | | IN001710-1002600-0000 | Amount for undaimed and unpaid disband | 21.00 | 13-Sep-2019 |
| BABTA | MALPANI | | | | | 254, SCHO N, 7, SEC. D, | INDIA | Madhya Pradesh | 4760000 | | | | IN001963-1004200-0000 | Amount for undaimed and unpaid disband | 52.50 | 13-Sep-2019 |
| BABTA | RAM | NA | | | | SHRIPADSHATI VIKAR MCHOTI, ACHET | INDIA | Uttar Pradesh | 2040001 | | | | 12044700-0200925-AU0 | Amount for undaimed and unpaid disband | 21.00 | 13-Sep-2019 |
| BABTA | SARINA | | SHARADAKAYNA | | | 8 E 22 DEEN DAYAL NAGAR, MOHARABAD, UTTAR PRADESH, INDIA | INDIA | Uttar Pradesh | 2440001 | | | | IN002269-1324800-0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| BABTA | SINGH | NA | | | | 64-181, S-SECTOR DEEN DAYAL NAGAR | INDIA | Madhya Pradesh | 4740001 | | | | IN002300-1008040-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALLEN | SINGH | GURMAL | GURRAMCHAND | | | 162, GAWATI INCLAVE, HARMA, MOOZ, GURJON | INDIA | Haryana | 1320001 | | | | IN002774-1449200-0000 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| BALI | DEVI | NA | | | | HNO 47 SECTOR 4 PRAHOSH, COOLONY, JAMNUR | INDIA | Jammy and Kashmir | 1800007 | | | | IN002348-1002450-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| BALI | RAM | NA | | | | 14, PACHHALPACHIM-1, BUDHAKHAR, MAHARASHTRA, INDIA | INDIA | Uttar Pradesh | 2112001 | | | | IN002118-1008750-0000 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| BALI | ANTONY | NA | | | | NAIDUPANMEL HOUSE, MEERADAMP, VALAMON, MALATTY, PUNJA | INDIA | Kerala | 6821100 | | | | 12044700-0508720-AU0 | Amount for undaimed and unpaid disband | 58.50 | 13-Sep-2019 |
| BALI | BEJIM | BARABETHA | BEJIMAMMAVIBASA | | | 8/30, SIVDHYA COMPLEX, B/S, MATRUCHRYA SOC, OFF, CHOWATI, NANA VARACHHA, INDIA, INDIA | INDIA | Gujarat | 3650000 | | | | IN000974-11007194-AU0 | Amount for undaimed and unpaid disband | 50.00 | 13-Sep-2019 |
| BALI | JAL | JINGID | HOPIAPRAKASH | | | SHRIPAD CHOWK, POST SUJANGARH, RAJASTHAN | INDIA | Rajasthan | 3120007 | | | | IN000213-1002600-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| BALI | LAUL | MUNDHRA | NA | | | SHRIPAD CHOWK, POST SUJANGARH, RAJASTHAN | INDIA | West Bengal | 7110147 | | | | IN002774-1404000-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| BALI | RAM | VEDPARKASH | | | | SHRIPAD CHOWK, POST SUJANGARH, RAJASTHAN | INDIA | Haryana | 1340002 | | | | IN002774-1400070-0000 | Amount for undaimed and unpaid disband | 27.00 | 13-Sep-2019 |
| BALI | S | NA | | | | GREEN GARDEN, MALLANAGARU, MUTHALAMADA PO PALAKAD, INDIA | INDIA | MAHARASHTRA | 4440004 | | | | IN003710-1001780-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| BALI | SUBODH | SHARMA | MAGLESHWARSHA | | | MANGAL BHAWAN OUT SIDE BHUPURA GATE, PRATAPGARH, DISTTORGARH | INDIA | Rajasthan | 3120001 | | | | IN002774-1213300-0000 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| BALUBAI | SESHUBHAI | SOTI | GAGUHHAPREKASH | | | PLOT NO 6 MADHURAN SOC, FULWADI LTD ROAD BHIMNAGAR BHIMNAGAR | INDIA | Gujarat | 3640001 | | | | 12044700-0111200-AU0 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| BALUBAI | MOHAMMAD | PATEL | MOHAMMADSHIV | | | 52, TAYOAN SOCIETY, PRAT, ANL, STACH ROAD, SAKARPUR, AMHERABAD | INDIA | Gujarat | 3600100 | | | | IN003034-1000253-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| BALUBAI | MULLIBHAI | PATEL | NA | | | 147, SHYRKA KANTA, DHANAPTA, B DIST GANDHINAGAR, GANDHINAGAR | INDIA | Gujarat | 3620100 | | | | 12032000-0210002-AU0 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| BALUBAI | PADHUBHAI | PATEL | PADHUBHAIKANKA | | | C/22 SHASTRI NAGAR SOCIETY, NEAR SAMAKAR JIN ROAD, HATNAGAR | INDIA | Gujarat | 3630001 | | | | 12044700-0476200-0000 | Amount for undaimed and unpaid disband | 2.40 | 13-Sep-2019 |
| BALUBAI | TEENHCHANDAS | PATEL | NA | | | TYP. - 15, 705 68 COLONY, KANAKNATH TPS | INDIA | Gujarat | 3630100 | | | | IN001995-1001001-0000 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| BALUBAI | T | GURJON | NA | | | SHOIBAH CHAL BAZAR MAIN, INDIA, INDIA | INDIA | Gujarat | 3650100 | | | | IN000133-1001300-0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| BALUL | CHANDRA | DAIS | AGABANDHIDAS | | | BANARASGULLURI, CHOKASANDIA, COOCHBEHAR | INDIA | West Bengal | 7361101 | | | | 1304400-0000001-AU0 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| BALUL | SHIVABHAI | BAHU | NA | | | SHOY NO 1 OMAR SOCIETY, SECTOR 14 NEELI, NADI, NAGAR, INDIA | INDIA | Maharashtra | 4007000 | | | | 1304400-0315400-0000 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| BALUL | SHIVABHAI | PATEL | SHIVABHAI | | | 21/32 GAYATHI BUNGLOW, OIP, MARUTYKANDAN SOCIETY, THAKOTI, DOLA, AMBAGAR | INDIA | Gujarat | 3640100 | | | | 1304400-0076050-AU0 | Amount for undaimed and unpaid disband | 100.00 | 13-Sep-2019 |
| BALUL | PATIDAR | NA | | | | 22, KHARANA MAIN ROAD, | INDIA | Madhya Pradesh | 4760001 | | | | IN001963-1000425-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALUL | SHIVABHAI | SHIV | NA | | | MADHURAN SOC, | INDIA | Gujarat | 3650000 | | | | IN001963-1000700-0000 | Amount for undaimed and unpaid disband | 670.00 | 13-Sep-2019 |
| BALUTHONG | SETABANGSINGH | BAJETA | NA | | | QTR NO E 14 URJA NAGAR, COLONY, INDIA, POWER LTD, TANDANA, BANGALU | INDIA | Chhattisgarh | 4900107 | | | | 13039000-0007010-AU0 | Amount for undaimed and unpaid disband | 87.00 | 13-Sep-2019 |
| BARY | DEVI | | DHARMANATHOUR | | | 191, JOSEI COLONY, LAKSHMANNA, BOKARO STEEL CITY | INDIA | Jharkhand | 8270101 | | | | IN002771-1016670-0000 | Amount for undaimed and unpaid disband | 18.00 | 13-Sep-2019 |
| BARY | RAM | NA | | | | THAKPURI BUX BANANI, INDIA, INDIA, INDIA, INDIA | INDIA | Bihar | 8131111 | | | | 1304400-0010400-AU0 | Amount for undaimed and unpaid disband | 16.00 | 13-Sep-2019 |
| BACHABHAI | SHANTYABHAI | BATHUA | SHANTYABHAI | | | 23 MANCHERU, MANCHERU, NANE CHHAI, TA KAWANT, BARODA | INDIA | Gujarat | 3911100 | | | | IN002774-1705300-0000 | Amount for undaimed and unpaid disband | 0.60 | 13-Sep-2019 |
| BADRI | JAL | PANDIA | NA | | | 120, SURPASH MARL, INDORE (M. P.) | INDIA | Madhya Pradesh | 4760001 | | | | IN001963-1004700-0000 | Amount for undaimed and unpaid disband | 360.00 | 13-Sep-2019 |
| BADURUBAI | ELUBHAI | CHANDHAI | NA | | | AT NULWADA TAL, BARBA DIST, ANKULI, BARBA | INDIA | Gujarat | 3654101 | | | | 12044700-0207002-AU0 | Amount for undaimed and unpaid disband | 24.00 | 13-Sep-2019 |
| BAGHEL | ANAR | SINGH | RESINGH | | | NAVAL SELECTION BOARD 9 BSO, AREA NAVAL SHANTI NAGAR, VISHAKHAPATNAM, A P | INDIA | Andhra Pradesh | 1503000 | | | | IN000476-4002007-0000 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| BALUBAI | SHANKARGOD | NA | | | | P NO 125 PLOT NO 1 WITH MAIN 3RD CROSS 7TH SECTION H S R, LAKHOTI, BANGALORE | INDIA | Karnataka | 5600100 | | | | AL0000000000001204 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| BADYA | NEETH | BARA | PURANACHANDRAN | | | KATYURMANTAS STATION ROAD, BARBIL, ORISSA, 750031 DIST- KATYURMANTAS, INDIA | INDIA | Orissa | 7500301 | | | | IN000214-1417000-0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| BALINDER | SINGH | SETHPAL | | | | P/ NO- 23-A, BANOU PO- JALUPUR, T/ NO- BADOLI, PANIAT | INDIA | Haryana | 1312001 | | | | IN002200-1348910-0000 | Amount for undaimed and unpaid disband | 67.50 | 13-Sep-2019 |
| BAJANG | LAL | AGRAWAL | NA | | | CHANDANYA PARA NEAR NETAI, CHENBER, JANGIR, DIST JANGIR | INDIA | Chhattisgarh | 4950000 | | | | IN003116-1001600-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALANGAL | SANCHETI | VIJAYSANCHETI | | | | PLOT 51 NEAR PATTAR BHAVAN, QUETA COLONY, LAKADGANI, NAGPUR | INDIA | Maharashtra | 4400000 | | | | IN002774-15108434-AU0 | Amount for undaimed and unpaid disband | 750.00 | 13-Sep-2019 |
| BAL | ABDOLAH | ABE | NA | | | 121, TRIVANI APARTMENT EAST, BRIDGE CANAL, BOKA, PATNA | INDIA | Bihar | 8000100 | | | | IN003110-1707550-0000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| BAL | RAM | SINGHAPARSHAR | NA | | | 16-1, ANAND SHAR, COLONY, MODHA TALJABAD | INDIA | Uttar Pradesh | 2240001 | | | | IN000000-1000100-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALA | NEELA | ABIRANE | NA | | | 6 D NO PANGS, HULUGUNDU, KOTTHIRUNNA, MANDAL | INDIA | Andhra Pradesh | 5142004 | | | | IN003004-1700770-0000 | Amount for undaimed and unpaid disband | 18.00 | 13-Sep-2019 |
| BALABHADRINI | SURYA | NAO | BALABHADRINI | | | U/0 PUSSETTY PLOT NO 49, KOTHAMTA, RINGROAD, JUNCTION, VAPTA, LAGHINI, NAO, VANDANAGRAM, ANDHRA PRADESH | INDIA | Andhra Pradesh | 1510001 | | | | IN000214-1307630-0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| BALACHANDRA N | CHITHIRAMPAT | NA | | | | 10/72 PATTAMMATIL HOUSE, PO, THIRUPANCHI, VIA KODIHAMANA, MALAYALAM, MANDIR | INDIA | Kerala | 6700101 | | | | 13044700-04138119-AU0 | Amount for undaimed and unpaid disband | 2.70 | 13-Sep-2019 |
| BALAI | BAJUBHO | GAJE | BAJUBHAKSINATH | | | SHARU NAGAR TO MAJALGADH, BEEL | INDIA | Maharashtra | 4311100 | | | | IN002774-1500210-0000 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| BALAI | CHILABARA | NA | | | | D NO 26-205, SUBBAHAI, THOTA, NADU, VENKATSWAMY STREET, CHENNAI, INDIA | INDIA | Andhra Pradesh | 5290100 | | | | IN002696-1154000-0000 | Amount for undaimed and unpaid disband | 0.90 | 13-Sep-2019 |
| BALAI | MEDAVAN | | SAYAMALANANA | | | PLAT NO 113 SALARPURA, RESIDENCY, CAMBRIDGE LAYOUT, BANGALORE, KARNATAKA | INDIA | Karnataka | 5600100 | | | | IN000513-1407780-0000 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| BALAI | SAH | E | KANDASANYASH | | | 121/706 STREET, KANCHIPURAM, KANCHIPURAM | INDIA | Tamil Nadu | 6120001 | | | | 12044700-00014000-AU0 | Amount for undaimed and unpaid disband | 4.20 | 13-Sep-2019 |
| BALAI | V | VELUPANDIAN | | | | NO 141, SAKA STREET, UDAYAPATTI, THIRUNELVELI, TAMILNADU | INDIA | Tamil Nadu | 6120001 | | | | IN001963-1004600-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALAKRISHNA | KUNDALAI | | | | | 501 KANAKA DURGA STEELS 7/134, MANOJI HAD STREET, HOLMES PET, INDIA, INDIA | INDIA | Andhra Pradesh | 1510001 | | | | IN000214-1304270-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALAKRISHNAI | NA | | | | | DID NO 8/20 REV NO 4/222, SHANKARAGUNDAN, PUTTUR, ODISHA, INDIA | INDIA | Tamil Nadu | 6240102 | | | | 12044700-04170004-AU0 | Amount for undaimed and unpaid disband | 0.90 | 13-Sep-2019 |
| BALAKRISHNAI | NA | | | | | 14/128, SINGHASTI, THOTTAM, ANANGATH, HOUSE, AVANCOOR, THIRUVARUR | INDIA | Kerala | 6800107 | | | | IN001617-4006470-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALAKRISHNAI | NA | | | | | 4/2, SAKA, LAKSHMI SREE, RAM NAGAR, VADAGANATHA, KERALA | INDIA | Kerala | 6700101 | | | | IN001963-1004200-0000 | Amount for undaimed and unpaid disband | 37.50 | 13-Sep-2019 |
| BALAKRISHNAI | NA | EDMR | | | | SHANTYABHAI, B, MAHARAJ, LINE, PERUMBAVOOR, ERNAKULAM | INDIA | Kerala | 6810104 | | | | 12044700-00017000-AU0 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| BALAKRISHNAI | NA | | | | | PODUMVATHU, H, KACHAMP, P, O, MALAYALAM | INDIA | Kerala | 6700101 | | | | 12044700-0602440-AU0 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| BALAKRISHNAI | GUPTA | | SHIVANARAYANDU | | | BAKA BAZAR, UNNEL, LUJIAN, MADHYA PRADESH | INDIA | Madhya Pradesh | 4760001 | | | | IN000400-1204210-0000 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| BALAKRISHNAI | NA | | SELUNAMAGASA | | | 10/1 EAST AGRAHARAM, NARAYAN, THIRUVAR, THIRUVARUR | INDIA | Tamil Nadu | 6101001 | | | | 12044700-06015075-AU0 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| BALARAM | BAJAH | NA | | | | EAST PRATAPGARH, AGARTALA | INDIA | TRIPURA | 7990004 | | | | IN000214-1341411-0000 | Amount for undaimed and unpaid disband | 615.00 | 13-Sep-2019 |

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|--------------|-------------|---------------|----------------|--|-------|----------------|--|--------|--|---------------------------|---|---------|-------------|
| BANWARI | MUSLIHMAN | NA | | 4/887 DHANAMUR SELLUR CHANDRASEKAR | INDIA | Tamil Nadu | | 951111 | | 12053500-00463205 Alot | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BATHULA | SULTHA | | | 6 SE ELURUPADU (VILLAGE) RAGUDURU (P) GUDURU MANDAL, PRASADAM DIST | INDIA | Andhra Pradesh | | 123291 | | IN001002-21456386 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAYADAS | F | F | NA | BAVAYASREE HOUSE PUTTLAM FOURTH FLOOR | INDIA | Kerala | | 676950 | | 12044700-06150200 Alot | Amount for undaimed and unpaid disbursement | 22.00 | 13-Sep-2019 |
| BEAUTHER | JANKE | B | | ADDRESSAL DIST LINE BMDT KARAIKAL PROVISON STORE MANDAL BHAVAN MAIN ROAD KANDAM COUNTRY MIZATHANAGAR | INDIA | Tamil Nadu | | 668888 | | ALOK000000000000 5851 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| BEAUTY | AGARWAL | | | 117/851 N BLOCK, TULSI NAGAR KANDAM COUNTRY | INDIA | Uttar Pradesh | | 210001 | | IN002001-10154384 0000 | Amount for undaimed and unpaid disbursement | 29.40 | 13-Sep-2019 |
| BEAUTY | PLANT | | | 117/851 N BLOCK, TULSI NAGAR KANDAM COUNTRY | INDIA | Uttar Pradesh | | 210001 | | IN001565-10100902 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BECHANBASAR | SUPTA | | | AGRAHAR BHAVAN BANGLOW NO 18 BCT 7 TOP MUSIC OFF SHAWABAS NAGAR THANE WEST 5-8 GREEN PARK MAIN NEW DELHI | INDIA | Maharashtra | | 400006 | | IN001350-18438900 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BEJA | CHACKO | | | 8/0 GREEN PARK MAIN NEW DELHI | INDIA | | | 110016 | | ALOK000000000000 9427 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BEENA | DEVI | PODDAR | | 8/0 GREEN PARK MAIN NEW DELHI | INDIA | Bihar | | 842001 | | IN002079-36470444 0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| BEENA | SUPTA | | | 5/30 SATYA PRITHI NAGAR BARABARI | INDIA | Uttar Pradesh | | 272001 | | IN001016-10041180 0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| BEENA | MANDESHWAR | | | RUDIM KUNJ NEAR VEDINI MANDIR NEW MADHO NAGAR SHAHANPUR BAHARANPUR | INDIA | Uttar Pradesh | | 247001 | | IN001774-16748149 0000 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| BEENA | N | NAVAM | | ASHWATHI AYATHIL P O KOLLAM INDIA | INDIA | Kerala | | 910107 | | IN000029-13809169 0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| BEENA | BN | | | DET NO 29 BENGALURU COLONY 1311 NEW BANGALU SPIN BAZAR BANGALU | INDIA | Uttar Pradesh | | 231428 | | IN001774-14164999 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BEENU | AGARWAL | VISHA AGARWAL | | QTR NO 1400 SECTOR 6 A BOKARO STEEL CITY BOKARO | INDIA | Uttar Pradesh | | 284003 | | IN001774-15140571 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BEI | DEV | ANDECHAWAN | | FF 49A 3RD FLOOR FF BLOCK LITTON LADY NAGAR SHAKARPUR BAKAMAD EAST DELHI DELHI | INDIA | Rajasthan | | 427006 | | IN002100-28062621 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BEI | MURBABA | KISHANLAGUPTA | | | INDIA | Odisha | | 110009 | | 12033200-04780071 Alot | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BEIM | THANIG | KUSUF | | 1461 GODDAM FAULTA DADHAR KANDAM COUNTRY | INDIA | Gujarat | | 390001 | | IN000513-17798113 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BELEGUMAPATI | BI | RAO | | H NO 34, 3RD FLOOR 3RD HOUSING SOCIETY, NEAR MOUNTMADANAPUR TEMPLE | INDIA | Andhra Pradesh | | 500001 | | IN002009-10028991 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BEERU | BEERU | RAMNEN | | QCT LITE NO 116 ANANDILLET GURUTR ANDRA PRASADH | INDIA | Andhra Pradesh | | 123002 | | IN000513-17507472 0000 | Amount for undaimed and unpaid disbursement | 16.00 | 13-Sep-2019 |
| BEERY | E | T | THIRUATH | 26 KOTIKAMMAN NAGAR THIRUACAMMAN HOUSE ELOOR UDUDOMANDAL | INDIA | Kerala | | 461076 | | IN001774-11740000 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BENGAM | CHANDRAN | CHANDRAN | | THIRUACAMMAN HOUSE ELOOR UDUDOMANDAL | INDIA | Maharashtra | | 444444 | | IN000896-10518899 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BENHISHAN | SINGH | NAHISHISHINGH | | NIRAL, JANKAPUR BUNYADGANI GARA | INDIA | Bihar | | 423003 | | IN001696-10023676 0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| BHADIPARA | STANBEN | B | HANMURBEN | "PITRUKULPA", B, HANMURAT JALLI | INDIA | Gujarat | | 946730 | | IN003043-10010485 0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| BHADRESH | JAISHIN | THAKUR | NA | PRALAYAN FOREST OFFICE NAVA ANANDI | INDIA | Gujarat | | 370130 | | IN000513-10029906 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BHADRABAT | NEVKE | | | JANKAPUR AREA G M OFFICE NO BANDHABHAL DIST PUNJAB | INDIA | Orissa | | 748211 | | IN003008-51712216 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BHAGAWAN | CHABAN | CHABANI | NA | H NO 10/60 ADARSH NAGAR KUMODIA DIST KOBRA KOBRA CHHATTISGARH | INDIA | Chhattisgarh | | 495454 | | IN002009-13071010 0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| BHAGAWATI | PRASAD | SUPTA | LATERISUPTA | 124 B/13 GOVIND NAGAR KANDUR | INDIA | Uttar Pradesh | | 280006 | | IN000513-10029101 0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| BHAGVANDAS | GOVINDAL | NEOP | NA | 39 KURUM SOCIETY REHIND KANDAM COUNTRY | INDIA | Gujarat | | 980002 | | IN001774-15011736 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BHAGWAN | BALASABER | NEETHU | KIRANMATHIE | KANDAM COUNTRY TO LONA 126-A DET NAGAR DIST NAGAR | INDIA | Gujarat | | 414002 | | IN001016-10786530 0000 | Amount for undaimed and unpaid disbursement | 450.00 | 13-Sep-2019 |
| BHAGWAN | GANPATIRAO | SHANDEGAR | | 71 NAVOTI KAHLA SOC SAY KU HILLS BAHAMANI | INDIA | Maharashtra | | 431002 | | IN001774-15138911 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BHAGWAN | SUNDERAM | ELAKURU | STINGALAKURU | N 1 KOT NO 3/0 CIDCO JALNAGAR | INDIA | Maharashtra | | 431001 | | IN001774-14177360 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BHAGWATI | JAN | INDIT | | 17 LAKSHI NAGAR NAGAR SABANA JALNAGAR BAHAMANI | INDIA | Bahamas | | 312001 | | IN003008-50510206 0000 | Amount for undaimed and unpaid disbursement | 140.00 | 13-Sep-2019 |
| BHAGWATI | SHARMA | NA | | KHANCHI LAIN | INDIA | Madhya Pradesh | | 460001 | | IN001016-10786530 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHAGYA | LADHANI | APPAIA | | D NO 127 16 NAZARET TANGALAVADI STREET TENALI | INDIA | Andhra Pradesh | | 123001 | | IN001774-12306708 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BHAGYA | JAGANNATH | KALACHALU | | W/O V T B RASWARA RAO JAGANNATH OFFICE AS A S C COLLEGE | INDIA | Andhra Pradesh | | 511005 | | ALOK000000000000 9477 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHAGYASHREE | MAHADEVI | KALAN | | A/P NATIPUTE TAL MALSHIRAS DIST SOLAPUR NEAR B STATE HIGHSCHOOL ABUL SOLAPUR | INDIA | Maharashtra | | 414008 | | IN002002-47744823 0000 | Amount for undaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| BHAGYASHREE | KASHWANTRAO | NA | | C PLAT, NO 26 LONPRITA NAGAR DHANUR ROAD, VISHRANT WADI | INDIA | Maharashtra | | 411035 | | IN001895-10035233 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BHAGYASHRI | RECHURATH | BARUKAR | | SR NO 2/5 MANJUNATH BUNGLOW SHRINAGAR FLOOR KANDAM NAGAR SHRINAGAR | INDIA | Maharashtra | | 494001 | | IN001774-15085100 0000 | Amount for undaimed and unpaid disbursement | 195.00 | 13-Sep-2019 |
| BHAIJAL | GOPAL | PATEL | GOPALDEVIPATEL | 1301 PUNJANA PARADISE PLOT NO 72 SECTOR 20 KANDAM NEW MUMBAI | INDIA | Maharashtra | | 410130 | | 12033500-00040008 Alot | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| BHAJAN | KUMAR | SOKA | NA | 1/251 PREPUP NORTH DIPNAPUR HARIDON PARA LANE | INDIA | West Bengal | | 732001 | | IN001549-18067179 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BHAJALCHANDR | A | SUPTA | NA | C/O SGT RUBY GHOSH SUDHAKAR SAGUN HEMARIP BIRSA CHOWKE | INDIA | Chhattisgarh | | 490001 | | IN000896-18093820 0000 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| BHAJCHANDRA | BABULAL | GOPI | NA | BN LC OFFICE POLIGORUND THIRUACAMMAN | INDIA | Gujarat | | 980001 | | IN002009-13071010 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BHAJCHANDRA | SHANMUKH | THAKUR | NA | DARIA WADI | INDIA | Maharashtra | | 444444 | | IN001774-12306708 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BHAJENDR | NEETHU | ATMABAN | NA | 601 THIRUACAMMAN DAYANAGAR MALA TOWN NAGAR TALUKA NAGAR | INDIA | Maharashtra | | 414001 | | IN003043-10010485 0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| BHAJERAO | SANDESH | RAMDESH | | CHAND NAGAR TQ LUTUR DIST LUTUR LUTUR MAHARASHTRA | INDIA | Maharashtra | | 410132 | | IN001016-10786530 0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| BHANDER | BHAGUBEN | RAMDESH | NA | NO 10/60 ADARSH NAGAR KUMODIA DIST KOBRA KOBRA CHHATTISGARH | INDIA | Gujarat | | 946730 | | IN002009-13071010 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| BHANU | MAHAJAN | | | FF 49A 3RD FLOOR FF BLOCK LITTON LADY NAGAR SHAKARPUR BAKAMAD EAST DELHI DELHI | INDIA | Punjab | | 143005 | | IN001549-18067179 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BHANU | PRATAP | RAMDEVAR | | | INDIA | Odisha | | 110001 | | IN001016-10786530 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BHANUBEN | INDRISODH | KANAK | PARSOTAMKANAN | SHRIMAT SHREE GUARANTYNAGAR SOC A/N ROYAL SCHOOL JALNAGAR | INDIA | Gujarat | | 980005 | | ALOK000000000000 5404 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHANUBHAI | MAGANLAL | GOPI | MAGANLALGOPI | PRABHU NAGAR VADAL TALU JALNAGAR | INDIA | Gujarat | | 364001 | | IN002009-14044443 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BHANUMATHI | P | | ANANDHAR | NO 11, SHIVAN KARAN NAGAR 3 17 CROSS STREET KELLAKATTALAI CHENNAI | INDIA | Tamil Nadu | | 680137 | | IN000513-10029101 0000 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| BHANUVADAN | P | SHAN | PURSHOTTAMDAI | 402 MIU APT 14TH FLOOR, N L CROSS ROAD, NEAR SONWARI BAGAN MUMBAI | INDIA | Maharashtra | | 400004 | | ALOK000000000000 3119 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHANWAR | JAL | CHUDHARY | HANUMANTRAMACH | KHELRAN NAGAR V DHANI KANDAM COUNTRY | INDIA | Rajasthan | | 343505 | | IN001696-10023676 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHANWAR | JAL | SURIN | KISHANLAKSHANA | QX 2/2 LAKH CHAULTRA VANDANAGAR | INDIA | Maharashtra | | 444444 | | IN003043-10010485 0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| BHANWARLAL | MANDENDRA | KUMARSHUK | | CHANDRAN VAS WARD NO 6 BAULTRA | INDIA | Bahamas | | 312001 | | IN001227-15073884 0000 | Amount for undaimed and unpaid disbursement | 1200.00 | 13-Sep-2019 |
| BHANWARLAL | PUNNAM | PUNNAM | NA | PURCHWATI BLDG-3, BAHAMANI | INDIA | Gujarat | | 984000 | | IN001016-10786530 0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| BHARAT | B | THAKUR | BABURHAKHARAN | 8/97 VANSHY PARK NEAR SUPERVAN SOCIETY VALA ROAD SOC ANDERDWAR GUARAT | INDIA | Gujarat | | 393002 | | IN000513-18033757 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BHARAT | BHUSHAN | SHANDESH | SHANDESH | BEHIND SINGH KOTHI NEW COLONY GUANADIA, KOTA | INDIA | Rajasthan | | 123007 | | IN003043-14030472 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| BHARAT | E | KURMAN | NA | 4/6, KANDAM, KASIR KUPAL BANDOT | INDIA | Gujarat | | 980001 | | IN002009-14030472 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHARAT | KANTIBHAI | GOPI | KANTIBHAI | 17 MANDAR TALVAD SUPERVAN SOCIETY TALVAD MUMBAI | INDIA | Gujarat | | 363030 | | IN001513-24274949 0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| BHARAT | MANDESHWAR | GOPI | MANDESHWAR | MY BADE TA PORBANDAR DIST PORBANDAR BADE | INDIA | Gujarat | | 982030 | | 12033500-02300472 Alot | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BHARAT | MODHAN | SHIVDEVI | MAHADEVPRASAD | 30/1 EME BN 36 APP MATHURA | INDIA | Uttar Pradesh | | 320001 | | IN001774-14060306 0000 | Amount for undaimed and unpaid disbursement | 25.00 | 13-Sep-2019 |
| BHARAT | SETHAN | SHIVDEVI | MAHADEVPRASAD | 70/1, EME BN C/O 36, APP MATHURA MATHURA MATHURA | INDIA | Uttar Pradesh | | 393001 | | 12044700-02087444 Alot | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BHARAT | PATEL | | MAHENDRABHAI | 38 BAUTADY SOC AT/PO FOR NR SUDHAM MAIN VADODRA GUJARAT | INDIA | Gujarat | | 991243 | | IN000513-20176089 0000 | Amount for undaimed and unpaid disbursement | 1.00 | 13-Sep-2019 |
| BHARAT | B | PATEL | KASHEAL | FF 42 HEERA KANTI CHEMBERS DIP ARKAPANA SCHOOL KATELILALUS BANGOLA | INDIA | Gujarat | | 990138 | | ALOK000000000000 0856 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHARAT | BABULAL | JAIN | NA | GUJARATHI GALLI | INDIA | Maharashtra | | 420107 | | IN001774-14030472 0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| BHARAT | SATEMAL | OSWAL | OSWAL | MAHALINGE, TALUKA - KHED PUNE | INDIA | Maharashtra | | 420001 | | 12033500-00212715 Alot | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BHARAT | SINGH | NA | | C 301 SPS FLATS DIPPA POTTI APARTMENTS SECTOR 12 ROHINI | INDIA | Odisha | | 110085 | | IN001016-10786530 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BHARAT | SINGH | SUDHAKAR | NA | HAARESHWAR H S SCHOOL | INDIA | Madhya Pradesh | | 476137 | | IN001549-18067179 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| BHARATHAN | BHIMABHAI | LAKHMAN | BHIMABHAI | PLAT NO 23 SHIV OM NAGAR POT ROAD BHAVANAGAR | INDIA | Gujarat | | 984003 | | 12044700-00184020 Alot | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| BHARATHAN | C | PRABHAKTI | CHIRAPATI | BANDYANALAT BHANU TA VIRANAGAR DIST MEHSANA GUJARAT | INDIA | Gujarat | | 984035 | | IN000513-14097936 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BHARATHAN | RAMANANDH | PATEL | RAMANANDH | B 147 YOG NAGAR, DABHAN ROAD, NAGAR, GUJARAT | INDIA | Gujarat | | 987001 | | IN002009-14030472 0000 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |

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|--------------|--------------|---------------------------------|-----------------------------------|--|--|-------|----------------------|--|--------|--|------------------------------|---------------------------|---|---------|-------------|
| BHARATBHAI | SAUBHABHAI | SHROTARIYA | SAUBHABHAI | | 303 LAWANNA APPT AYURVED HOSPITAL ROAD SHASTRI SOCIETY JANMANGAR | INDIA | Gujarat | | 363008 | | | 20032091-0248555 A/00 | Amount for undaimed and unpaid disband | 240.00 | 15-Sep-2019 |
| BHARATBHAI | VEJUBHAI | NASIT | VINASIT | | 13 BARBAR NAGAR 1 FULGADA 45 SURAT | INDIA | Gujarat | | 395008 | | | 1202960-0362625 A/00 | Amount for undaimed and unpaid disband | 36.00 | 15-Sep-2019 |
| BHARATHI | DEVIATHALA | NA | NA | | 7-15/2 W R PALLI VASANI NAGAR TRIPURATI | INDIA | Andhra Pradesh | | 517503 | | | 1204700-00023640 A/00 | Amount for undaimed and unpaid disband | 1.80 | 15-Sep-2019 |
| BHARATI | BALAKRISHN | CHENGALVAR | NA | | BALAJI KRUPA PLOT NO 61 NATH NAGAR | INDIA | Maharashtra | | 413801 | | | IN030214-1386249 A/00 | Amount for undaimed and unpaid disband | 65.00 | 15-Sep-2019 |
| BHARATI | DEVI | BAJAJADAVAN | NA | | W/O SUKUMAR DAS NODAPARA KONDHURAM BASU ROAD NO INDUPARA BOKATA WEST BENGAL | INDIA | West Bengal | | 260121 | | | IN030214-14477304 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHARATI | PAUL | NA | NA | | MEH 153 BHASAT SINGH MANSI BURJAPUR BURDWAN, WEST BENGAL | INDIA | West Bengal | | 713400 | | | IN030263-10007688 A/00 | Amount for undaimed and unpaid disband | 55.50 | 15-Sep-2019 |
| BHARATIN T | SUTARIYA | TULSIBHAI/SUTARY A | NA | | 49,KEKANTH SOC KAKODIA CHAR FACED, WICHOA ROAD SURAT | INDIA | Gujarat | | 395006 | | | IN030352-10196079 A/00 | Amount for undaimed and unpaid disband | 150.00 | 15-Sep-2019 |
| BHARATULAKAR | AMBARAMBHAI | LOTIAR | AMBARAMBHAI JHULALOTIA | | SAWLAS TA, DASADA DIST: SURDERNAGAR SAVLAS | INDIA | Gujarat | | 962705 | | | IN030191-10510335 A/00 | Amount for undaimed and unpaid disband | 115.00 | 15-Sep-2019 |
| BHARATULAKAR | DAYABHAI | FORMAN | DAYABHAI | | | INDIA | Gujarat | | 885130 | | | 13841400-06252005 A/00 | Amount for undaimed and unpaid disband | 100.80 | 15-Sep-2019 |
| BHARATULAKAR | ASHWANTHAL | SHRI | NA | | 22, JAYAMBARA CO-OP. HOUS. SOC. STD. OPP. BHAGDUT NAGAR, JANGPUR ROAD, MANMANGAR | INDIA | Gujarat | | 380008 | | | IN030345-10723556 A/00 | Amount for undaimed and unpaid disband | 150.00 | 15-Sep-2019 |
| BHARATULAKAR | L | JANI | LABHSHANKARRA W | | OPP 24 VADHESHWAR SOC SURTENAMANGAR | INDIA | Gujarat | | 363001 | | | 12031200-01885906 A/00 | Amount for undaimed and unpaid disband | 7.50 | 15-Sep-2019 |
| BHARATULAKAR | LEKHAR | KARSHANBHAIJAG MALBHAI/LAHAR | NA | | AT KUMAR TA DHANEDA DIS BANSKANTHATA DHANEDA GUJARAT INDIA | INDIA | Gujarat | | 885130 | | | IN032369-12029308 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHARATULAKAR | MANISHBHAI | SHATTI | MANISHBHAI/SHAT T | | FRAC 057 5 H ROAD MEN BAJANAPARA AHMEDABAD AHMEDABAD | INDIA | Gujarat | | 880224 | | | 12044700-05130958 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHARATULAKAR | RAMANJAL | PAREKH | RAMANJAL | | AT : BHANUPARA TAL, SONDGH SONDGH | INDIA | Gujarat | | 384179 | | | 12033355-00034605 A/00 | Amount for undaimed and unpaid disband | 3.30 | 15-Sep-2019 |
| BHARATULAKAR | SUNDERASA | BIJWANI | NA | | A 15, GHANSHYAM SOCIETY SIDHUPUR | INDIA | Gujarat | | 884151 | | | 12044700-06038305 A/00 | Amount for undaimed and unpaid disband | 10.00 | 15-Sep-2019 |
| BHARATUNH | ETENORASANA | GAJAL | NA | | AT POST TAL TA KAMBEI C/O PROF K K SRIVASTAVA V/S VIVEKANAND PARK KUTUBKHATA COLONY | INDIA | Gujarat | | 384120 | | | IN030774-12907926 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHARTI | NA | NA | NA | | 20 METHLA ENCLAVES 2371 C CHEMBUR NEAR MYSORE COLONY MADULI MUMBAI | INDIA | Bihar | | 880013 | | | IN030394-10746589 A/00 | Amount for undaimed and unpaid disband | 90.00 | 15-Sep-2019 |
| BHARTI | ASIRAM | NA | NA | | W/302 KODRI COMPLEX JODHPUR VILLAGE | INDIA | Maharashtra | | 460374 | | | 12033200-02827248 A/00 | Amount for undaimed and unpaid disband | 1200.00 | 15-Sep-2019 |
| BHARTI | SHWATI | JONES/SHWATI | NA | | VILL 6 P/O CHUNGSAH THN PALMURUR DIST KANGRA PILGRAMUR | INDIA | Gujarat | | 380015 | | ALOK0000000000000000 1614 | 12033200-02708087 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHARTI | BEJUSON | SUPTA | NA | | VOHIA FAUJA CHANDAN STREET BRILLIANT BHUJI | INDIA | Chhattisgarh Pradesh | | 170041 | | | 12033200-02747390 A/00 | Amount for undaimed and unpaid disband | 0.00 | 15-Sep-2019 |
| BHARTI | DEEPA | THACKER | NA | | PANJ ANNA OHIR (KUDVATE) 1 NANA TOLA NEAR DEV LODGE MADAPATNUR | INDIA | Gujarat | | 170001 | | | IN030889-14130320 A/00 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| BHARTI | SHRUTI | RAMANMOHAI | NA | | 12 DHINI GHAT ROAD ANANDNAGAR | INDIA | Bihar | | 842001 | | | IN030589-10515662 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHARTI | SHRUTI | SHRUTI | NA | | OPP CHETSY NAKA OLD N H NO 8 BHOVAD 2ND FLOOR PERDISE COMPLEX | INDIA | Bihar | | 842001 | | | IN030214-13249485 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHARTI | SURESHCHANDR | NA | NA | | 11 SWAMI VIVEKANAND SOC KARAKHETA NEAR PRITAM S BHOVAD | INDIA | Gujarat | | 390002 | | | IN030774-13484726 A/00 | Amount for undaimed and unpaid disband | 6.00 | 15-Sep-2019 |
| BHARTIBEN | H | THAKORE | INMAKAWANA | | PRANAL 52 GURUKRUPA NAGAR GAYATRI MANJOR ROAD AMBULI | INDIA | Gujarat | | 363001 | | | IN030774-11537887 A/00 | Amount for undaimed and unpaid disband | 17.50 | 15-Sep-2019 |
| BHARTIBEN | MANISHBHAI | PATEL | MANISHBHAI/PATE L | | 4 12 ANAND IN ME PUNJA NAGAR NEBL ROAD AHMEDABAD | INDIA | Gujarat | | 880009 | | | 12033355-03041172 A/00 | Amount for undaimed and unpaid disband | 45.00 | 15-Sep-2019 |
| BHARTIBEN | P | SHIMMAN | P | | 124, MAHESHWAR SOCIETY VIRANAGAR ROAD | INDIA | Gujarat | | 384001 | | | IN030263-11268368 A/00 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| BHARTIBEN | B | CHHATWANI | NA | | OTR NO 7/11/97/325 NADCE COLONY BACHLI LUNATEKASDA | INDIA | Chhattisgarh | | 460153 | | | 12038100-00003310 A/00 | Amount for undaimed and unpaid disband | 0.60 | 15-Sep-2019 |
| BHASKHAY | PRABHU | NATH | NA | | KADAKHALLINGU KIGODWALA/INDIA | INDIA | Barnataka | | 562126 | | | IN030196-12227843 A/00 | Amount for undaimed and unpaid disband | 75.00 | 15-Sep-2019 |
| BHASKAR | K | A | ADWAI | | 300 DM ANNA GOVIND CHS LTD TPE II ROAD KONGALU W MUMBAI | INDIA | Maharashtra | | 500002 | | ALOK0000000000000000 1293 | 12033200-02746502 A/00 | Amount for undaimed and unpaid disband | 90.00 | 15-Sep-2019 |
| BHASKAR | MOHAN | MOHAN | MADHAVISHANKU MOHAN | | C/O KARAYAN PRASAD SINGH ADDITIONAL SESSION JUDGE BEGUSARAS CIVICOURT BEGUSAR | INDIA | Maharashtra | | 464484 | | | IN030263-14726502 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHASKAR | NEELAYAN | SINGH | NA | | A O PANDIT C/O OF INDIA DIVISIONAL OFFICE NEAR BR AMBERNAGAR STADIUM ROAD | INDIA | Andhra Pradesh | | 307001 | | | IN030263-10004230 A/00 | Amount for undaimed and unpaid disband | 120.00 | 15-Sep-2019 |
| BHASKAR | RAO | THODALA | NA | | 501 10 TCHT 15 WING AIR FORCE STATION BAREILLY BAREILLY | INDIA | Uttar Pradesh | | 243002 | | | 12039000-04434031 A/00 | Amount for undaimed and unpaid disband | 2.20 | 15-Sep-2019 |
| BHASKAR | DESHMUKHA | SHAH | NA | | 6 CHATWANI PARK SHASHTRI ROAD BAROLI SURAT | INDIA | Gujarat | | 384001 | | | IN030195-10008800 A/00 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| BHASKAR | VALENDALAL | SHAH | H | | KOLHAR ANAND SUPER MARKET BHOVADT NADA PETH KOLHAR | INDIA | Maharashtra | | 413720 | | | IN030164-10135588 A/00 | Amount for undaimed and unpaid disband | 33.30 | 15-Sep-2019 |
| BHASKAR | GANESH | DESAIT | NA | | 817 5TH KARASAND KARASAND BHOVADT NADA PETH KOLHAR | INDIA | Gujarat | | 380105 | | | 12044700-03862756 A/00 | Amount for undaimed and unpaid disband | 1.20 | 15-Sep-2019 |
| BHASKAR | SHIVASHIRAJ | SHIRAJ | SHIRAJ | | 146 RESKAR PETH SATARA R 501 GOLF GRACE ROAD DURGHALATA RD OFF MARINE ROAD MALAD WEST MUMBAI MAHARASHTRA | INDIA | Maharashtra | | 413002 | | | IN030405-00534025 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHATT | SAMIR | GHANSHYAM | SHHATTI | | NO 111 KINGS CRIST APARTMENT 1 NO 3 MILLERS ROAD BANGALORE | INDIA | Maharashtra | | 400064 | | | IN030513-14477028 A/00 | Amount for undaimed and unpaid disband | 0.30 | 15-Sep-2019 |
| BHAVANA | CHENCH | REDDY | REDDY | | CHENNAI KALYAN PUNJAM SHIRU NUTALAPADI V/5 PANCHUR MAHARAJA PRASAD DIST | INDIA | Karnataka | | 560052 | | | IN030394-17336049 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHAVANAYA | MANU/INDIA | NA | INDIA | | INDIA INDIA 136/38 OLD PONDUR OPP. KRODHAR PETH STONE, BHOJAPURA | INDIA | Andhra Pradesh | | 151200 | | | IN030196-10735542 A/00 | Amount for undaimed and unpaid disband | 10.00 | 15-Sep-2019 |
| BHAVESH | B | SADHIVANI | B | | HANUMAN FALA KADYA SOCIETY 6/11 MOTI KUMBHARWADA MUMBAI | INDIA | Gujarat | | 394000 | | | IN030394-17336049 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHAVESH | MECHANICAL | SHAH | MOHANALMOTIC SHAH | | 326, T. D. EKAS BARWARI, ASIPUR GANDHIDHAM RATES | INDIA | Gujarat | | 193005 | | | 12033200-02077280 A/00 | Amount for undaimed and unpaid disband | 180.00 | 15-Sep-2019 |
| BHAVESH | BOUBHAI | PATEL | RAJIBHAI/PATEL | | AT DANTALI TA, PETLAD, DIST ANAND | INDIA | Gujarat | | 380450 | | | IN030195-10002521 A/00 | Amount for undaimed and unpaid disband | 25.20 | 15-Sep-2019 |
| BHAVESH | SUNTHIRAN | DAVE | SUNTHIRAN/DAVE ARJUNDEV | | 29 GANAPATHY SOCIETY BADHE SODAM BETA ROAD AMBULI | INDIA | Gujarat | | 363001 | | | IN030195-10002521 A/00 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| BHAVESHKUMAR | DEEPA | SHAH | DEEPA/SHAH | | 248,VAISHU NAGRI/LABHETH NEAR GATE DANTALI TA PETLAD DIST ANAND | INDIA | Gujarat | | 380450 | | | IN030195-10002521 A/00 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| BHAVIN | RAMANBHAI | PATEL | RAMANBHAI | | 10 KALPANA APPT, MOTO DELI, NARWADI, BRILLI, KATCH AT MEDINA MUWADIA RD, SATTAR/LUMBAWA | INDIA | Gujarat | | 370001 | | | IN030195-10002521 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHAWAN | SINGH | SHIVKUMAR | KUSHEKSHAWAT | | 1 GOLD CORNETS NAVROH GAMADIA ROAD CADBURY HOUSE MANGALWADI MUMBAI | INDIA | Maharashtra | | 400024 | | | IN030513-11705288 A/00 | Amount for undaimed and unpaid disband | 35.70 | 15-Sep-2019 |
| BHAWAR | SINGH | RAMESH/SINGH | NA | | NO 44 POORVADENDAVAT RODWEET | INDIA | Uttar Pradesh | | 247657 | | | 12044700-05434463 A/00 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| BHAYABAN | RAMSHIRAJ | RELA | RAMSHIRAJ | | AT PANEL TA KALYANPUR DI JANGHAR JANMANGAR | INDIA | Gujarat | | 363130 | | | 12033200-04240533 A/00 | Amount for undaimed and unpaid disband | 0.30 | 15-Sep-2019 |
| BHAYARE | MAJAN | SHIRAM | SHIRAM/LUKANA MHAIVARE | | A 116 B/1 HUDCO NANDED MAHARASHTRA | INDIA | Maharashtra | | 413803 | | | IN030513-19657628 A/00 | Amount for undaimed and unpaid disband | 24.90 | 15-Sep-2019 |
| BHEEMAR | RAMASWAMY | NA | NA | | NO 7/125, TEEGAIPANAH K K HUTS, SR KAMPURAS MANCHEERAI, DISTRICT ADILABAD | INDIA | Andhra Pradesh | | 504383 | | | IN030196-10970882 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHEEMIREDDY | RAMABHAI | BHERAYYA | NA | | DOOR NO 26 16 27 CHHANGANTHANA CHATTANYANAGAR, GAUWAKA VISHAKHAPATNAM | INDIA | Andhra Pradesh | | 153026 | | | IN030214-10882707 A/00 | Amount for undaimed and unpaid disband | 300.00 | 15-Sep-2019 |
| BHERUDAN | SHIRABOT | SHIRABHAI/SHIRABAT | NA | | BEHIND CIVIL COLUT, MANGESWARGHIN, KOLCA VILL - BHASAPARA P O - BAURIA HIDHARA | INDIA | Chhattisgarh | | 497040 | | | 12036500-00034999 A/00 | Amount for undaimed and unpaid disband | 90.00 | 15-Sep-2019 |
| BHIRDU | SHAW | AGASHOW | NA | | UMMA CHOWDHAMADACHAT AT POST AMALASAD DIST NAVSAR NAGSAR NAVSAR | INDIA | West Bengal | | 711130 | | | IN030268-10273333 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHIRUBHAI | GANPATIRAM | PAREKH | GANPATIRAM/PAREKH | | 1004700-02845736 A/00 | INDIA | Gujarat | | 396310 | | | 12044700-02845736 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHIRUBHAI | P | PATEL | SHWABHAI/BAHU BHAI/PADEL | | 12044700-03170956 A/00 | INDIA | Gujarat | | 380321 | | | 12044700-03170956 A/00 | Amount for undaimed and unpaid disband | 7.50 | 15-Sep-2019 |
| BHIM | RAJ | SHIVKUMAR | SHIVKUMAR/PRASAD | | SAKAI MELI ALABABAD VILLAGE RAUDAM P O NADKAR NEW DELHI | INDIA | Maharashtra | | 464444 | | | IN030195-10003303 A/00 | Amount for undaimed and unpaid disband | 10.00 | 15-Sep-2019 |
| BHIM | SINGH | NA | NA | | 77 JAWAHARLAL SOCIETY NEAR RANGI MANDI NEAR SAKA ROAD JALODHAR GUJARAT INDIA | INDIA | Gujarat | | 390008 | | | IN030214-13249485 A/00 | Amount for undaimed and unpaid disband | 8.40 | 15-Sep-2019 |
| BHIMANI | NAIR/SHIRAJ | L | NA | | AT POST TURKAGOSAI DIST FORBANDIA TUKGA GOSAI | INDIA | Gujarat | | 360755 | | | IN030195-10002521 A/00 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| BHIMBHAI | TURAKDIA | NA | NA | | 70 FARODA KHU AGSTAVATYAK NAGAR NANDED | INDIA | Maharashtra | | 419005 | | | IN030774-15214446 A/00 | Amount for undaimed and unpaid disband | 3.00 | 15-Sep-2019 |
| BHINGARE | GEATYU | APPAKASHE | APPAKASHE/BAHAI ANAND/SHINGARE | | TRIMBADAAS PATEL NAGAR TO PATNAN DIST. AURANGABAD | INDIA | Maharashtra | | 413107 | | | IN030214-10009330 A/00 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| BHISHAM | SHARMA | NA | NA | | ARUNACHAL NAGRI NEAR SUMAN CINEMA MODHANGAR GUJARAD JITTA BANGAL | INDIA | Uttar Pradesh | | 201404 | | | IN030405-13772236 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHOLA | NATH | CHHAKRABORTY | NA | | OTR NO. 8/PC NEAR VEDUT NHAH SHASTINAGAR | INDIA | Uttar Pradesh | | 211222 | | | IN030195-10002521 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHOLA | NATH | SUPTA | NA | | IN FRONT OF DEHNE COLLIER ETAH | INDIA | Uttar Pradesh | | 207001 | | | IN030195-10002521 A/00 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| BHONAGURI | RAJESH/KUMAR | NA | NA | | 6/15/125 NENRU ROAD MANGALWADI | INDIA | Andhra Pradesh | | 506101 | | | IN030196-11356450 A/00 | Amount for undaimed and unpaid disband | 45.00 | 15-Sep-2019 |

| | | | | | | | | | | | | | | |
|--------------|-------------|---------------|-----------------------------|----|--|--|-------|----------------|--------|--|-----------------------|---|---------|-------------|
| CHIMAN | AL | POF | NA | | | 51 SECTOR NO 12 OPP POST OFFICE CHANDRANAGAR IN | INDIA | Puducherry | 155512 | | 12033200-5667938 | Amount for undaimed and unpaid disbursement | | |
| CHIMANBHAI | UNDESHI | YULAM | NA | | | 145-11 MALAYA PIPARIA TA LATHI DIST ANEELI MALAYA PIPARIA | INDIA | Gujarat | 365430 | | IN00276-1005439 | Amount for undaimed and unpaid disbursement | 131.40 | 13-Sep-2019 |
| CHIMMAN | JAI | | DAALCHAND | | | T-8 SB D ANU PRATAP COLONY BANASTHASTA KOTA | INDIA | Rajasthan | 323307 | | IN00555-1057620 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| CHINAR | BRANDARI | | NA | | | 145 BY INDARAD NIMDI CHANDRA COLONY JHARKAPATAN JHAWAR JHAWAR | INDIA | Rajasthan | 126023 | | 12033200-0510056 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| CHINDEGAU | A | KUMAR | NA | | | ANCHER VERDI ALLUR VELLORE | INDIA | Andhra Pradesh | 124141 | | 12044700-0457082 | Amount for undaimed and unpaid disbursement | 6.90 | 13-Sep-2019 |
| CHINMAY | ADHIBAB | | KISHNACHANDRA CHIDAMB | | | KOTABANAPURA GP-PS DHANABAI DIST HODGHPH HODGHPH | INDIA | West Bengal | 712302 | | IN00104-1051894 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| CHINMAEE | BISWAL | | NA | | | CLINICAL INSTRUCTOR KAUNGA HOSPITAL LTD KAUNGA SCHOOL OF NURSING C S PUR BHIMARWAR | INDIA | Orissa | 751035 | | 13019300-0220268 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| CHINNASWAMY | PRASADABAI | | NA | | | 7 2ND MAIN ROAD RAJAI NAGAR LANDPOST | INDIA | Pondicherry | 605008 | | IN00286-1161730 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHINNUNDRAM | E | RAMASAMY | | | | 5-8 V COLLEGE OF ARTS AND SCIENCES COMBATORE | INDIA | Tamil Nadu | 641030 | | IN00175-1053406 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| CHINTALAPUDI | SEEMASIVA | BARO | VENKATASWAMY | | | D NO 23-6-22A ANVARNABAI STREET CHIRALA | INDIA | Andhra Pradesh | 521110 | | IN00378-1038039 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHINTAN | ADICH | THAKUR | ASHOKTHAKUR | | | 207/8 SARANA STATION ROAD MUMBAI | INDIA | Madhya Pradesh | 460031 | | AL00000000000011772 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHINTAN | JESUNAKUMAR | KELLA | NA | | | 9 23 NUI 10 B SHAKTINAGAR GANDHIDHAM | INDIA | Gujarat | 170201 | | 12033300-0304002 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| CHINTAN | JESUNIBHAI | NAMBE | NA | | | 60 RGT RUT ASHWAD JHARSUGAR | INDIA | Gujarat | 361005 | | 12039600-0490305 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| CHINTANUMMA | E | PANAKUMAR | SHIV | NA | | 8-4 MAHAVIR APARTMENT MIRAMBAI SCHOOL COMPOUND NAKHARJI ANNECHAND AHMEDABAD | INDIA | Gujarat | 380013 | | 12044700-0200374 | Amount for undaimed and unpaid disbursement | 10.50 | 13-Sep-2019 |
| CHINTANUMMA | B | PATEL | EL | | | 5071 SHARADA SOC OPP MALAMJATI OFFICE BHARUCH | INDIA | Gujarat | 393001 | | 13044000-0306412 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| CHIRPA | RAJA | GANGSARAM | CHITPALUBAI | | | POST CHOUT PALLY MNOL CHHAPRAVALLY DIST NIZAMABAD | INDIA | Andhra Pradesh | 503308 | | IN00094-1002409 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| CHIRAS | B | RAMPARTHA | ANAPRIA | | | AT SHARPA TA BHEN JUNGADOD BHEN | INDIA | Gujarat | 362030 | | 12044700-0322966 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHIRAS | MECHANAL | SANDHI | MOHANLALGANDH | | | AT/PO: MAHUWA TA. MAHUWA DL SUBA BANGOLI BANGOLI | INDIA | Gujarat | 394250 | | 12044700-0246117 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| CHIRAGUNMA | A | PATEL | PATEL | | | 81 MAHAR JAGAR C/O JASWANTHA VASANI SINDHA BANGOLI ROAD GOSHA GUNJAT | INDIA | Gujarat | 380001 | | IN00013-1817470 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| CHIRAGUNMA | MANUBHAI | PATEL | NA | | | AT: JIVLA TAL. SAVI | INDIA | Gujarat | 391770 | | IN00195-1006026 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHIRANIEV | MEHAR | KUMARASABH | DOV | | | 25 115 JAGANMATHA PURAM MACHILINTAM WARD 3B KRISHNA DIST | INDIA | Andhra Pradesh | 521001 | | IN00166-1146738 | Amount for undaimed and unpaid disbursement | 69.90 | 13-Sep-2019 |
| CHIRANI | LAL | SALEM | MSALEM | | | 38 LASE TEMPLE ROAD 3RD FLOOR | INDIA | West Bengal | 700029 | | AL000000000000003610 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHIRLA | BRUNWASA | REDDY | NA | | | C/O ANANDARAM CHANDRANAGAR STREET | INDIA | Andhra Pradesh | 152001 | | IN00224-1006932 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHIRRA | SADASIVA | REDDY | NA | | | 15 3300 H 76 B 306 VENKATASHI VILAYAM 1 2 PHASE HSE PHIB COLONY | INDIA | Andhra Pradesh | 500072 | | IN00202-1000239 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| CHITRA | | | | | | POOVANASAREKETHI 2 PULLAD | INDIA | Malawi | 680148 | | IN00203-1070623 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| CHITRA | DAJABAD | CHODABE | | | | SUNDAR WATIA OPP DHANBAR COLLEGE KANOTA | INDIA | Madhya Pradesh | 444025 | | IN00774-1481046 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| CHITRA | NATH | CHATURVEDI | LAL | | | KRISHNA PURI MOHALLA MOHAN LAGAN | INDIA | Uttar Pradesh | 207123 | | IN00260-1002624 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHITRALAKMA | FRANCI | | | | | W/O RAM MILAN PAREET NEAR HOMEOPATHY COLLEGE (SMALL ALIGURBAMBORE SARANI ASANOOL | INDIA | West Bengal | 711301 | | 12044700-0402976 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| CHITTABANAN | BEDEBA | ALEXAPRASADH | DEBA | | | VILVAVARD KHAMOL G 7/TOWN CHANDOL PLEKUNAPARA DIST KENDRAPATABA CHANDOL | INDIA | Orissa | 754008 | | 12044700-0573854 | Amount for undaimed and unpaid disbursement | 14.80 | 13-Sep-2019 |
| CHITTABANAN | SAS | NA | | | | MOJUA MALANCHI A. NO 131 CHODRAPATALLY WARD NO 20 | INDIA | West Bengal | 724201 | | IN00166-1148884 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| CHIVARATH | BHASKARAN | SATHEESH | UBHASKARAN | | | CHIVARATH HOUSE P D ASAGARANGADAR THESSUR | INDIA | Malawi | 680100 | | 12038400-0085750 | Amount for undaimed and unpaid disbursement | 49.50 | 13-Sep-2019 |
| CHIDRAMOHU | B | CHHABI | RECHABHI | | | 802 KIRAN PARK SOC DAMAN ROAD VAR TA PARDI VALSAD, GUJARAT | INDIA | Gujarat | 395101 | | IN00149-1820518 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| CHITHIRAM | MEERUN | TOPANDAS | | | | 5-49/5 JINDHI MARKET GULABI CHOWK LUGTI BLVD BAZAR | INDIA | Gujarat | 380002 | | AL000000000000001436 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHITPAIA | MARIVARMA | NA | | | | D NO 1-15 JAGACHANDRA HOLDING BOARD COLONY, PALACHEERA, NUNAGASAM, KANDALI, BANAMUNDUR | INDIA | Andhra Pradesh | 511036 | | IN00208-1080149 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| CHODUGU | RECHT | KUMAR | NA | | | AIP ADUL LAT TAL SHIRO, DIST HODGHPH CHANDRANAGAR | INDIA | Madhya Pradesh | 430103 | | 12044700-0309551 | Amount for undaimed and unpaid disbursement | 11.40 | 13-Sep-2019 |
| CHIVATIA | BALBHAI | P | VROKUNATA | | | 13 KARNAVATI SOC, NINDI GAM ROAD, AMBESIMBAI | INDIA | Gujarat | 380001 | | IN00269-1104393 | Amount for undaimed and unpaid disbursement | 2.70 | 13-Sep-2019 |
| CHUDASAMA | DIPAKUMAR | BATUKBHAI | BATUKBHATHCHUDASAMA | | | 2-46, NARAYAN NAGAR PART-1, GEETA PARK, NR. KHOYDABNAGAR, THAKARPARA NAGAR, AHMEDABAD. | INDIA | Gujarat | 382152 | | IN00343-1087940 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| CLAUDETTE | LEBO | VENAKLEBO | | | | A-4, NEW GARDEN VIEW, 5B, PROF. AMTESHA ROAD, BANDRA (W), MUMBAI | INDIA | Madhya Pradesh | 400050 | | AL0000000000000019126 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| COJETA | KERNETTA | NA | | | | SNEH KUNJ ALBERT COMPOUND PUELLIA ROAD RANCHI | INDIA | Punjab | 814001 | | 13041400-0649788 | Amount for undaimed and unpaid disbursement | 6.60 | 13-Sep-2019 |
| CYRA | P | JOSE | JOSEPH | | | P-6 KOTTAYAM KERALA | INDIA | Malawi | 680101 | | IN00185-1067603 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| D | ASCHOKKAR | DEVASAKANN | | | | NEW AGRA BUTTER STORE D H ROAD ENKULAM KOCHI, KERALA | INDIA | Kerala | 682016 | | IN00185-1063937 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| D | B | BOURGE | NA | | | F NO 10A RATRASANT TUNDODI COMPLEX WALKER NAGAR MANE WADA ROAD NAGPUR | INDIA | Madhya Pradesh | 480007 | | 13019300-0086126 | Amount for undaimed and unpaid disbursement | 9.30 | 13-Sep-2019 |
| D | BARU | | NA | | | NO 5/ 785 ROAD ROAD ROCK 26 NEVELI TOWNSHIP | INDIA | Tamil Nadu | 607893 | | IN00204-1087128 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| D | C | MEHUSAN | DHIVESANGABH | | | SHOP NO 45 SRIWASA COMPLEX NARODA BUNDOOL DIST AP | INDIA | Andhra Pradesh | 118001 | | IN00202-1012708 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| D | CHINTANPA | YARMA | NA | | | 80N TELEPHONE EXCHANGE HILL COLONY NAGPURJUNGADOD | INDIA | Andhra Pradesh | 502032 | | IN00234-1005759 | Amount for undaimed and unpaid disbursement | 99.00 | 13-Sep-2019 |
| D | CHANDISA | THEKAS | NA | | | 7 4 47/4 C/O M/S DE VATA BARNAY MERCHANTS KISHAN GUDI | INDIA | Andhra Pradesh | 503001 | | IN00202-1012708 | Amount for undaimed and unpaid disbursement | 1500.00 | 13-Sep-2019 |
| D | E | NATHUSPANDIA | GOUDRI | | | E | INDIA | MAHARASHTRA | 444444 | | AL0000000000000099901 | Amount for undaimed and unpaid disbursement | 240.30 | 13-Sep-2019 |
| D | JEETHNA | NA | | | | DID NO 77N NEW NO 17/78 KANDAN STREET KARUR DT | INDIA | Tamil Nadu | 631004 | | 12044700-0226701 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| D | K | ASGARWAL | JAICHAND | | | KESTHRAIM | INDIA | Tamil Nadu | 630006 | | AL0000000000000014768 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| D | ADU | ADU | ANANDASAMBARAO | | | SHAKH POINT 16 ANU MARKET AMBETAR | INDIA | Punjab | 143006 | | IN00163-1052932 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| D | M | ENGLE | NA | | | DND 25-31 BANANANASCHETRAM 1ST LINE, BANAGASAM GUNTUR | INDIA | Andhra Pradesh | 524004 | | | | | |
| D | M | MALESWARAPP | A | NA | | C/O MOHAN LAL SINGH DEZEM KUMAR A WBN POST TELHI SECTION BHO | INDIA | Madhya Pradesh | 460076 | | 12033200-0614954 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| D | MADHAN | | | | | MF 10/7, CANARA BANK APTS BANNEERGHATTA ROAD | INDIA | Karnataka | 560076 | | IN00248-1020093 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| D | MURESH | KUMARSOTHA | NA | | | MUTHU HOUSING BOARD WARD 4 ABANIKHAI VELLORE | INDIA | Tamil Nadu | 611002 | | 12044700-0460308 | Amount for undaimed and unpaid disbursement | 14.70 | 13-Sep-2019 |
| D | N | PRASAD | NA | | | 12 1/4 TAME STREET OPP NBN TRUST FINANCE LTD CHENNAI, CHENNAI | INDIA | Tamil Nadu | 600079 | | IN00180-1202154 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| D | N | SHANKAR | NAGARAI | | | SEC 12/7 Q NO 2131 BOKARO STEEL CITY | INDIA | Punjab | 827102 | | IN00204-1142626 | Amount for undaimed and unpaid disbursement | 165.00 | 13-Sep-2019 |
| D | NARAYANA | MURTHY | NA | | | NO 14/2 WALWALLI MAIN ROAD 25TH MAIN ROAD SR NAGAR BANGALORE | INDIA | Karnataka | 560050 | | IN00204-1406587 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| D | NIRANJAN | BARO | NA | | | H NO 1355 B KOTTAJOTA MANOJUNATHA ANNECHAND PUDUCHERY | INDIA | Andhra Pradesh | 517205 | | 12044700-0306185 | Amount for undaimed and unpaid disbursement | 27.20 | 13-Sep-2019 |
| D | PRASAD | RONALDANCLIFF | UNINTENDUDOLA | | | 5-2875 S VIJAYA NAGARAM STREET KADAPA DISTRICT PRIGODATUR | INDIA | Andhra Pradesh | 516380 | | 12044700-0306203 | Amount for undaimed and unpaid disbursement | 13.80 | 13-Sep-2019 |
| D | SOJER | RONALDANCLIFF | UNINTENDUDOLA | | | C/O BANACHANDRAN, H-2 SATYAM V P BANAGARAPALLY M, CHITTOOR, ANDHRA PRADESH | INDIA | Andhra Pradesh | 517146 | | IN00269-1110573 | Amount for undaimed and unpaid disbursement | 669.00 | 13-Sep-2019 |
| D | SHIVNAGARU | | VIJAYANATHAMDA RUMI | | | BAKER WALLA & BROTHERS POST BOX 177 SASEET | INDIA | NA | NA | | AL000000000000001385 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| D | SHIVNAGAR | | | | | H NO 18 - 116, PATHA PETA CHONE DIST - BUNDOOL | INDIA | Andhra Pradesh | 118022 | | IN00201-1111520 | Amount for undaimed and unpaid disbursement | 13.50 | 13-Sep-2019 |
| D | SHIVNAGA | RAO | SOHARMABAI | | | D NO 70-17A U/S, FLAT NO-403, PRASAD MANIKOND, OPP PADMA NAGAR, RAMA GARDENS, KARNATAKA, ANDHRA PRADESH | INDIA | Andhra Pradesh | 513005 | | IN00269-1112023 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| D | SHIRAM | | | | | 21 D, SHEERIN CASTLE 2ND MAIN ROAD ALWARTHURURANGAR ANNECH | INDIA | Tamil Nadu | 600087 | | IN00149-1805056 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| D | SUTHI | SHETTIMBA | NA | | | DISA INDIA LTD 26 32 SATYANAGARADA TUMKUR | INDIA | Karnataka | 573006 | | 12044700-0021476 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| D | V | SHANKARAN | SHIVKATACHARI (DAGABHAGAR) | | | NO 13/1 FLOOR SVASAKAM, SVASAKAM STREET NAGAR | INDIA | Tamil Nadu | 605017 | | AL000000000000001798 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| D | V | RAJU | NA | | | RAJ A NO 2211, MAHENDRABAGH, NAGAM KUN NAGAR BANGAL | INDIA | Chhattisgarh | 492042 | | 13041400-0408201 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| DAGABAG | RAMACHANDRA | KUDAM | RAMACHANDRA | | | GARDEN WARD AT DUSAD | INDIA | Madhya Pradesh | 451004 | | IN00204-1140630 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| DAGUMATI | NA | KERHANA | MEVNAHAKHARIBH (JAGABHAGAT) | | | D NO 10 1205 HCL NADA, 1ST FLOOR ROOM NO 3, B B STREET AT AND PO ANANDALAN TA. DESA DIST ANANDKANTHA DESA DESA | INDIA | Gujarat | 380035 | | IN00269-1032676 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| DAGUMATI | NA | KERHANA | MEVNAHAKHARIBH (JAGABHAGAT) | | | | INDIA | Gujarat | 380035 | | 12044700-0041511 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | | | |
|-------------|---------------|--------------|-----------------|--|---|-------|-------------------|--|---------|--|----------------------------|----------------------------|---|--------|-------------|
| DAIVARAJ | RAJESH | ANJALIARJYA | NA | | 46 SHREE NAGAR SOC NR DASHRATH NAGAR KARNATA CHAI RASTA SURAT | INDIA | Gujarat | | 895006 | | | 20032001-0982555 A/01 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DAIVY | M | DEWYAGANAN | MATHEWCHACKO | | CIRA 54, PADMASARAS TC 42/137, CHEPPLI LANE SREERABHAM, MANICHAL P O | INDIA | Kerala | | 895009 | | | IN301805-10565784- 0000 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DAITA | GANESHDHAR | CHIT | NA | | SPT. BANK COMPLEX, PETROL BURE 8500 RAMANAGRA NAGRI SONI WARD, OPP BANK OF BARODA, STANDERST | INDIA | Andhra Pradesh | | 151138 | | | IN301617-40680719- 0000 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DAGESH | PRASOOTSAMBA | RAMA | NA | | 1011 RUPSAGAR SHOPPING CENTRE | INDIA | Gujarat | | 898920 | | | IN300808-13061344- 0000 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DAJIBIR | DESH | | DHARMASINGH | | VILL- ARHUNAWA PO- GH0 TEH PATHANMOT DISTT. GUJARAPUR PATHANMOT | INDIA | Punjab | | 1451001 | | | 12038000-00001013- A/01 | Amount for undaimed and unsupt distast | 34.80 | 15-Sep-2019 |
| DAJIBIR | DESH | | KAPJASINGH | | F NO 1004 SECTOR 24 B CHANDSEKARI | INDIA | Chandigarh | | 160023 | | | 12022900-00006289- A/01 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DALU | DEEPA | | RISHIKONDAPPA | | 201, Nallasw Para, 1st Bay Lane House No.2-202/1/2/17 P O SRIKANTHAR SUBBIAH HOSPITAL | INDIA | West Bengal | | 7114106 | | | IN300005-12851328- 0000 | Amount for undaimed and unsupt distast | 800.00 | 15-Sep-2019 |
| DALUP | CHAND | | REKSHARNATH | | WOMEN'S JRNAL SCHOOL C-2 HEAR | INDIA | Madhya | | 1250001 | | | 12022004-02040908- A/01 | Amount for undaimed and unsupt distast | 90.00 | 15-Sep-2019 |
| DALPATRAM | SHANKARLAL | MAHJHU | NA | | MADHU MEDICAL STORE GAUSHAIA K R ROAD SHOP NO 1011 RUPSAGAR SHOPPING CENTRE | INDIA | Gujarat | | 995008 | | | IN300757-10889960- 0000 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DAMODAR | NAIR | PATIL | HARIDPATIL | | 8/7,SHILPA APT.,NEAR JAYDEEP NAGAR H D, KOPPMAR MAHIL, MANOJULU (IL) KARNATA | INDIA | MAHARASHTRA | | 444444 | | ALON000000000000 4075 | | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DAMODAR | JANARDAS | HONGAJIA | NA | | A G JANAPUR SOCIETY JANDARUA ROAD | INDIA | Gujarat | | 862001 | | | IN301276-30834791- 0000 | Amount for undaimed and unsupt distast | 13.50 | 15-Sep-2019 |
| DAMODAR | KAMATH | | ACHUTHAKAMATH | | 5/0-5A KAMATH KAMATH CYCLE STORES, MARKET ROAD, KARKALA | INDIA | Karnataka | | 5742404 | | | IN300214-11010963- 0000 | Amount for undaimed and unsupt distast | 120.00 | 15-Sep-2019 |
| DAMODARAN | P | V | NARAYANANTY | | 82 JADURGA H SOCIETY S NR RECTOR ROAD NAGAN NAGAR | INDIA | Kerala | | 670142 | | | IN300339-11213266- 0000 | Amount for undaimed and unsupt distast | 19.50 | 15-Sep-2019 |
| DAMODHAR | ABDAM | SAD | NA | | SARDA MEDICAL DR AMBEDKAR ROAD | INDIA | Maharashtra | | 4000105 | | | IN301774-16164083- 0000 | Amount for undaimed and unsupt distast | 100.00 | 15-Sep-2019 |
| DAMODHAR | RAMCHAND | SANGA | NA | | 231 SAHNI VIHAR MOI NAGAR SHOZABAD | INDIA | Maharashtra | | 4124001 | | | IN301774-11736508- 0000 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DAMPANTI | AGARWAL | | | | PLUT NO 28 30M VASA NAGAR NEER OFFICAL COLONY | INDIA | Uttar Pradesh | | 2010304 | | | IN301774-17526844- 0000 | Amount for undaimed and unsupt distast | 90.00 | 15-Sep-2019 |
| DAMPYTA | BABU | | UDHAKDHAMID | | SHRILAKSHMI | INDIA | Andhra Pradesh | | 151001 | | | IN300669-10048374- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DANDU | RAMAKRISHNA | RAND | NA | | P-10, WADIPALLY PATHANORA MEDAK | INDIA | Andhra Pradesh | | 520102 | | | IN300151-10410788- 0000 | Amount for undaimed and unsupt distast | 3.30 | 15-Sep-2019 |
| DANDU | TRIVIPATHI | | DANDUVENKOBAN | | M1 G 17A X P H B COLONY ADDI ANDSIA PRADSH INDIA | INDIA | Andhra Pradesh | | 151001 | | | IN302269-13156609- A/01 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DANDSH | HAIRAT | | | | 1031 KAREVEDA HAPUR | INDIA | Uttar Pradesh | | 2451001 | | | 12051000-00028708- A/01 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DARU | ADAMATHEN | RAMKESHSH | RAMESHSHADARI | | MEDI SHRI AT AND PO - DHIRDI TA, CHANASIMA DIST - JALTAH | INDIA | Gujarat | | 845430 | | | IN300201-10010894- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DARJAN | DAJNESHA | | NAHARILALTAIW | | MARG NO 1 406 RATI TALAI ANDARAB | INDIA | Bengaluru | | 1427001 | | | IN301153-23812915- 0000 | Amount for undaimed and unsupt distast | 800.00 | 15-Sep-2019 |
| DARSHAN | JAL | | PUNCHAND | | H NO. 275/1 WARD NO. 6, BANNA, DISTT. SIBRA HATYAN | INDIA | Madhya | | 1201076 | | | IN300265-10023320- 0000 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DARSHAN | JAYITHAN | PARSH | KOTTAMASAPARE | | PUSHPA MEDIC OPP HINARTY TALUKES BEHIND JIVAN JYOT CINEMA SURAT | INDIA | Gujarat | | 999003 | | | 12033000-0024504- 0000 | Amount for undaimed and unsupt distast | 300.00 | 15-Sep-2019 |
| DARSHAN | PATHAN | | KAMAKANTHATH | | VILLAGE POST GAREED BADI TELHI GAMHI NR LAKSHMINARAYAN MANORU BANAGARA RAJASTHAN | INDIA | Rajasthan | | 3271025 | | | IN300513-17586579- 0000 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DARSHAN | SINGH | | | | HOSDINE BOMB COLONY 49 FERROZPUR CITY FERROZPUR PUNJAB | INDIA | Punjab | | 151002 | | | IN302269-12287512- 0000 | Amount for undaimed and unsupt distast | 88.30 | 15-Sep-2019 |
| DARSHAN | SHAKHIBAL | TALIB | NA | | NAHAYAN MEDICAL TA VYARA DI SURAT BARODI VYARA | INDIA | Gujarat | | 394030 | | | 12047000-04881879- A/01 | Amount for undaimed and unsupt distast | 45.00 | 15-Sep-2019 |
| DARSHANA | DEVI | | | | 4 NO. 38/04 MOHALLA KARANJ W/O K S DALAL Q NO D/51 TICCA LANE DANDOUR CHAITI NEAR BUS STAND DRAHPOLICE CHINACHAL PRADSH | INDIA | Punjab | | 1450001 | | | IN300555-10442132- 0000 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DASHINA | SEVI | | INDRSENGH | | 2110 JANG VANDRI MAHOLLO NAGAR | INDIA | Gujarat | | 174304 | | | IN300513-17587432- 0000 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DASHNABEN | PRADIPDHAR | KANSADA | | | 10444001-06701603 NAGAR | INDIA | Gujarat | | 994444 | | | IN300394-14457083- 0000 | Amount for undaimed and unsupt distast | 90.00 | 15-Sep-2019 |
| DASHVARA | SINGH | AJITSINGH | | | 8/801 TALA DIGHANA JAMMU SHIPAM KUTRA APARTMENT FLAT NO 209 AARAH GARDEN ROAD JAGSE CROSTA DETHA | INDIA | Jammu and Kashmir | | 180010 | | | IN300394-14457083- 0000 | Amount for undaimed and unsupt distast | 126.00 | 15-Sep-2019 |
| DASHVI | MAHITO | | | | SHIPAM KUTRA APARTMENT FLAT NO 209 AARAH GARDEN ROAD JAGSE CROSTA DETHA | INDIA | Bihar | | 890014 | | | 12033000-07000813 A/01 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DASHWATH | SEVI | CHOLANATHRO | | | PUNJAB AND SIND BANK SECTOR 6 8 KANESHA BHALGA | INDIA | Chhattisgarh | | 4900106 | | | IN301330-23185138- 0000 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DASHWATHSHI | CHANDANSHIR | PATEL | CHANDANSHIRASHI | | DANA CHOWK VISOAD BROAD JANAD | INDIA | Gujarat | | 888010 | | | IN301091-10081810- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DASHWATHSHI | KALIRAMSHI | PATEL | CHANDANSHIRASHI | | PIPPALTA SOTHIRA DI ANAND VASA GUJARAT INDIA | INDIA | Gujarat | | 388480 | | | IN302269-12740786- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DASHWATHSHI | MANUBHAI | VERSH | MANUBHAIYASHI | | 1A BANABARI NAGAR, VIRABA, GUAJIA (GUJ) | INDIA | Gujarat | | 394030 | | | IN300394-10480950- 0000 | Amount for undaimed and unsupt distast | 300.00 | 15-Sep-2019 |
| DASHWATHSHI | V | PATEL | VIMPALE | | AT-RECHAPURA KAILASH TEMPLE ROAD PULANPUR PULANPUR | INDIA | | | 890001 | | | 12044700-02787343- A/01 | Amount for undaimed and unsupt distast | 20.10 | 15-Sep-2019 |
| DATTATRAY | BABURAO | AMBEDKAR | NA | | TWO COLONY 45/52 MAHANO NAGAR PUNE | INDIA | Maharashtra | | 4110107 | | | 12033000-06057512 A/01 | Amount for undaimed and unsupt distast | 19.80 | 15-Sep-2019 |
| DATTATRAYA | G | MURADE | SHANDHANBARBA | | A/P- PHADKE AMAT TAL, BAKHATA DIST. AHMEDNAGAR | INDIA | Maharashtra | | 4210107 | | | IN300201-10080944- 0000 | Amount for undaimed and unsupt distast | 59.40 | 15-Sep-2019 |
| DATTATRAYA | SHANDHANBARBA | POLE | SHANDHANBARBA | | A/P AMBI TAL RAHURI AHMEDNAGAR | INDIA | Maharashtra | | 414725 | | | IN301774-14201211- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DAU | DAVAL | POU | NA | | 172 REPAL MANDE AGRA | INDIA | MAHARASHTRA | | 444444 | | | 12022900-00137231- A/01 | Amount for undaimed and unsupt distast | 115.00 | 15-Sep-2019 |
| DAULAT | RAM | FORAN | NA | | 5/01, MOHAN NAGAR | INDIA | Madhya Pradesh | | 473001 | | | IN301963-10136140- 0000 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DAVIDNER | KUNAM | | MANIKSINGHSHAW | | 1 BLOCK 38/ GANGANAGAR JALU | INDIA | Punjab | | 1510001 | | ALON00000000000000 6242 | | Amount for undaimed and unsupt distast | 90.00 | 15-Sep-2019 |
| DAVIDNER | KALUR | ERWA | | | C-36 I N A COLONY NEW DELHI | INDIA | Delhi | | 1101003 | | | IN300394-10070736- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DAWAREN | MUKESH | PATEL | NA | | 10425/2A USHAKHANI PADANA, S | INDIA | Gujarat | | 891440 | | | IN300394-10070736- 0000 | Amount for undaimed and unsupt distast | 34.80 | 15-Sep-2019 |
| DAYA | VEDHAN | SARGUTI | NA | | C/715 A KESHAV PURAM DEHI | INDIA | Delhi | | 1100006 | | | IN301774-14201610- 0000 | Amount for undaimed and unsupt distast | 300.00 | 15-Sep-2019 |
| DAYA | DEVI | SHAHU | SHAHDESHAHU | | DND 420 HAL TOWNSHIP SONABHADRA SONABHAD | INDIA | Orissa | | 7630002 | | | IN302324-10051498- 0000 | Amount for undaimed and unsupt distast | 10.00 | 15-Sep-2019 |
| DAYA | SHONDER | THIRABI | NA | | 13 ARMO REGT C O 56 APO POTLAND | INDIA | MAHARASHTRA | | 444444 | | | 13044000-02673306- A/01 | Amount for undaimed and unsupt distast | 21.00 | 15-Sep-2019 |
| DAYA | SHANWER | PANDEY | HARHARIPRASAD | | D-10, ADM COLONY, RENUKOOT WARD NO. 18, SONBHADRA UTTER PRADESH | INDIA | Uttar Pradesh | | 221117 | | | IN302269-10730906- 0000 | Amount for undaimed and unsupt distast | 90.00 | 15-Sep-2019 |
| DAYAREN | HEMATLAL | RODHANI | ANI | | SHWAMI NARAYAN VIDYADHARI H NO 1 SARAVAN VIL TAL PANDI DIST VILASAD VALSAD | INDIA | Gujarat | | 3961031 | | | 13041400-02080898- A/01 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DAYARAJ | RANCHODHONA | J | VENKISH | | ARUNACHAL BLOCK 48 NR KONJALNAGAR OPP. CHIRAG SCHOOL RAJOT | INDIA | Gujarat | | 3900004 | | | IN301052-10279209- 0000 | Amount for undaimed and unsupt distast | 2.40 | 15-Sep-2019 |
| DAYAU | RAMNARAI | | VERMAJALAKMANA | | 599, 544 VIKAS NAGAR NEMICH MIP | INDIA | Madhya Pradesh | | 458441 | | | IN301330-19825566- 0000 | Amount for undaimed and unsupt distast | 125.40 | 15-Sep-2019 |
| DAYANAND | SHIRAMA | BRUSHOREMIST | RY | | 23/6, SONAT, C/O 55 APO, BAUDVA, PUNJAB | INDIA | Punjab | | 1484051 | | | IN300394-13402515- 0000 | Amount for undaimed and unsupt distast | 150.00 | 15-Sep-2019 |
| DAYANANDASH | ADVA | GUJARDEUSE | RAMACHANDRA | | SANMUDH MUKDESHWARA LAXOT COWA | INDIA | Karnataka | | 5771026 | | | IN301696-12005916- 0000 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DAYAWANTI | | OMER | | | H NO 1600 WARD NO 34 SHEETAL NAGAR KOTWA | INDIA | Madhya | | 1240001 | | | IN301774-16062776- 0000 | Amount for undaimed and unsupt distast | 135.00 | 15-Sep-2019 |
| DEABASSY | GUTTY | MAU | DEVASWUTTYTH | | THO THABKARA MALAYATTOOR THIRUVANAM | INDIA | Kerala | | 6830087 | | | IN301774-11819548- 0000 | Amount for undaimed and unsupt distast | 150.00 | 15-Sep-2019 |
| DEADUT | CHAKRABORTY | | DAWIESCHAKRAB | | M-24, NEAR JAGAT RAM PARK, JALMI NAGAR, DELHI | INDIA | Delhi | | 1100002 | | | 12048000-00074053- A/01 | Amount for undaimed and unsupt distast | 52.50 | 15-Sep-2019 |
| DEBANANDIA | DHIRESH | | TRIDYAVANATH | | PLUT NO. 391 PATA NAGAR UNIT NO 18 BEHIND SATELA GARAGE BIBIBANESHAH DISHA | INDIA | Orissa | | 751003 | | | IN300460-10707949- 0000 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| DEBARASAD | MALEY | | MOHANALAMAR | | C/O DUFF BHATTACHARJEE S/1 MADHYAPATNA, AGARTTA | INDIA | TRIPURA | | 7990001 | | | IN300513-13194446- 0000 | Amount for undaimed and unsupt distast | 7.50 | 15-Sep-2019 |
| DEBASIS | BEVY | | MAHARAJAKANTARO | | AT TILKIN PO CHARAMPA DIST BHOABAK BHADRAK | INDIA | Orissa | | 7561001 | | | 12031000-00023707- A/01 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DEBASIS | SUR | CHINMAYJUR | | | VJ,CST SHVS TALA TELESERVICE 17C, 2ND FIA TOWNE HOUSE OFF VARSAPARKAR MANS WOMBIA | INDIA | Maharashtra | | 4000106 | | | 12029900-00141555- A/01 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DEBASWATHA | BEVY | NA | | | 17C KALASH KORE STREET CALCUTTA MUNICIPAL CORPOR AGARTTA STREET CALCUTTA | INDIA | West Bengal | | 7000106 | | | IN300513-11126998- 0000 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| DEB | PRASAD | CHODHI | LATE RAUPADAGH | | 1902 AGENT S OFFICE, BHEJATLAND, AT & PO, BHEJATLAND, DISHMANO | INDIA | Bihar | | 829101 | | | IN301217-15470112- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DEB | PRASAD | PATNAIK | NA | | AT CHAKRABAN BHAWAN, PLUT 11 RAJPU NAGAR, PO- BARHAMPUR, DIST-GANJAM | INDIA | Orissa | | 7600004 | | | IN300214-13913855- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DEBEET | SHARUN | | RANCHHANDSHI | | PLUT NO 5/13 KANTE VIHAR PHASE 2 DIST PURBA IN PRONT OF KATYAW COMP | INDIA | Orissa | | 7510023 | | | 12029900-04487504- A/01 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DEBESHON | CHANDAK | | | | BHUBANESWAR | INDIA | Orissa | | 7510023 | | | IN301774-14195021- 0000 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DEEN | DAVAL | DEHATWARI | PURANMAUKHETA | | MOJUA KUNGRAPUR L NO 36/12 KANTHI PURBA | INDIA | West Bengal | | 721401 | | | 12047000-00079558- A/01 | Amount for undaimed and unsupt distast | 9.00 | 15-Sep-2019 |
| DEFANADAYAL | | | | | H NO 562 MOHALLA INDIA KALAUDE WARD NO 15 TOWN BUDHAPUR BUDHAPUR | INDIA | Uttarakhand | | 2631013 | | | 12033000-00028803- A/01 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| DEEP | CHAND | SANI | NA | | A/10 MALI COLONY C P BAZAR JALU | INDIA | Rajasthan | | 802001 | | | IN300759-10096759- 0000 | Amount for undaimed and unsupt distast | 9.00 | 15-Sep-2019 |
| DEEP | MAHESHWARI | | MACHONPRASAD | | SHAKH PUMP KE SAMNE MATHURA ROAD JALGAIRI LU | INDIA | Uttar Pradesh | | 2020001 | | | IN301766-10050749- 0000 | Amount for undaimed and unsupt distast | 800.00 | 15-Sep-2 |

| | | | | | | | | | | | | | | |
|--------|--------------|-----------|------------------------|--|--|--|-------|----------------|--------|--|----------------------------|--|---------|-------------|
| DEEPA | D | KAPAL | DEEPAKAPAL | | | 1402 AWLON BLDG RAHEJA ACHOVILS CHS DONAY VILLAGE DONAR NEAR TELECOM FACTORY MUMBAI MAHARASHTRA INDIA | INDIA | Maharashtra | 400088 | | IN000513-15827807- 0000 | Amount for undaimed and unpaid dislamnt | 6.00 | 13-Sep-2019 |
| DEEPA | DHINGRA | | DHEERADHINDRA | | | 512/38 NEW ROYGANI SIRRI BAHAR PAKIST | INDIA | Uttar Pradesh | 284003 | | 12029900-0431609- A/00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPA | R | NA | NA | | | VIRINDHANAM 10 PURNIMALLAM SUTIP KUSASSEMAMADURUM P O | INDIA | Kerala | 093144 | | IN000239-1333119- 0000 | Amount for undaimed and unpaid dislamnt | 12.00 | 13-Sep-2019 |
| DEEPA | SANJAY | SHANDEKAR | NA | | | 13 RAHUL KUMI SOC PLOT NO 61 A BARBARA COLONY PAND ROAD | INDIA | Maharashtra | 411028 | | IN001774-10712151- 0000 | Amount for undaimed and unpaid dislamnt | 14.50 | 13-Sep-2019 |
| DEEPA | SHIVASTRIKUS | | SHIVASHIRINAV TAVIA | | | 242/78 NEW NETHALUR ALLAHABAD | INDIA | Uttar Pradesh | 211004 | | IN001774-1340403- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| DEEPAK | AGGARWAL | NA | NA | | | H NO- 134 STREET MOHILA - JANAKPURI VILLAGE TOWN MIDWANAGAR POLICE | INDIA | MAHARASHTRA | 444444 | | IN000006-10013276- 0000 | Amount for undaimed and unpaid dislamnt | 190.00 | 13-Sep-2019 |
| DEEPAK | AGRAWAL | ARWA | | | | 112 MON DUA FIBROZABAD | INDIA | Uttar Pradesh | 283001 | | 12022200-0032673- A/00 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | ANICHAL | PATEL | NA | | | ROOM NO C - 2, SAGAR LEHRI CHS 1TD GONAI ROAD, GONAI (13, PLOT NO 4 GONAI - 1, ROAD NO RES- 12) | INDIA | Maharashtra | 400001 | | IN001549-15526314- 0000 | Amount for undaimed and unpaid dislamnt | 5.70 | 13-Sep-2019 |
| DEEPAK | B | RATHOD | NA | | | NARAYANNA JAMNAGAR | INDIA | Gujarat | 363001 | | 12044700-01396099- A/00 | Amount for undaimed and unpaid dislamnt | 39.00 | 13-Sep-2019 |
| DEEPAK | BANAL | | RAVINDERKUMAR BANAL | | | BANAL BHAWA C/O SURIN KUMAR VYAY KUMAR ISLAMPUR ROAD, RAIPURA DIST PATIALA | INDIA | Punjab | 140001 | | IN002051-10436432- 0000 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| DEEPAK | BARWA | NA | | | | C-4 SANT GARN ST NO 14 DELHI | INDIA | Delhi | 110012 | | 12044700-02485309- A/00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | CHIBBI | | BRINDHANCHOP RA | | | 11 WARD NO 15 BHUWANI CHOPRA HOUSE FATHPUR INDIA DELHARAD | INDIA | Haryana | 121001 | | 12039300-00626179- A/00 | Amount for undaimed and unpaid dislamnt | 21.40 | 13-Sep-2019 |
| DEEPAK | CHOPRA | | | | | 8706 VIRINDAVAN 1, RAHEJA TOWNSHIP IN EXP-SHIVGANI, MALAD (EAST) | INDIA | Maharashtra | 400097 | | IN000214-13381781- 0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | DABRI | | DHIVAMABARI | | | | INDIA | Maharashtra | 400097 | | AL00000000000002- 2412 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | DHINGRA | HUF | NA | | | C-4/4-3RD FURMODEL TOWIN- PART 3 MODEL TOWN-ELI-DR- MAHENDER NAGAR MODEL TOWN, NORTH WEST DELHI DELHI | INDIA | Delhi | 110009 | | 12044700-02212623- A/00 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | DUBEY | | DEVIKISHUMARIN BEY | | | SANITY GASON PRIN NAGAR JHARKI | INDIA | Uttar Pradesh | 284003 | | 12039300-00626179- A/00 | Amount for undaimed and unpaid dislamnt | 45.00 | 13-Sep-2019 |
| DEEPAK | GEHRI | | | | | GAL NO 1 WARD NO 38 IN WD 98 ANAND NAGAR MUGA | INDIA | Punjab | 143001 | | 12047400-01152989- A/00 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | GOJIMA | | ASHOKKUMARGO JIMA | | | HARMARY LAB LTD. P O 1 AB ROAD INDUSTRIAL AREA DEWALA MADHYA PRADESH | INDIA | Madhya Pradesh | 470001 | | IN000079-10031836- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | GUJDA | PABRI | NA | | | 8 301 ANURAGH APT VIN TARANANG COMPLEX PHOOL PADA ROAD VIKAR | INDIA | Maharashtra | 401003 | | IN000476-41523746- 0000 | Amount for undaimed and unpaid dislamnt | 600.00 | 13-Sep-2019 |
| DEEPAK | GUPTA | F | | | | 78 RASIDENT SANT NAGAR EAST OF KALASH NEW DELHI | INDIA | Delhi | 110001 | | AL00000000000000- 1187 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| DEEPAK | GUPTA | NA | | | | 62/172 SARANS MOHAL KANPUR | INDIA | Uttar Pradesh | 208001 | | 13039300-02802600- A/00 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| DEEPAK | GUPTA | | MOHANLALGUPTA | | | MIDHANLOCAL DEPOT MADHUGANJ KATARGARH ALCO HOUSE 17 SANT NAGAR EAST OF KALASH NEW DELHI | INDIA | Uttar Pradesh | 204001 | | 12047400-02802600- A/00 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | HAKWAGA | F | | | | 380/1 CHARLA BHERU MARG NEAR NARODIN ELECTRICALS UDHAPUR | INDIA | Delhi | 110005 | | AL00000000000000- 1258 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | JAIN | | DEVKARANJAIN | | | 133 AVON CLASSIC SATYA PADA OPP PATA SA ROYNAU EAST MUMBAI | INDIA | Rajasthan | 313001 | | 13037800-00612069- A/00 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | JAIN | MULAIN | | | | 1404 SARWATI DAHANU DIST THANE DAHANU ROAD | INDIA | Maharashtra | 400096 | | IN000476-40538351- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | JAYAWANT | GADE | NA | | | KUCHA NAGDALA MISTAK BUNG KANPUR | INDIA | Uttar Pradesh | 204001 | | 12044700-03875127- A/00 | Amount for undaimed and unpaid dislamnt | 32.70 | 13-Sep-2019 |
| DEEPAK | JINDAL | | ASHOKKUMARJIN DAL | | | 213/0/5 MUSTAF TADWALWA BLDG OPP MAHATMA MALL NO 3 NEW JODI MARG | INDIA | Maharashtra | 400013 | | 12044700-06040905- A/00 | Amount for undaimed and unpaid dislamnt | 258.00 | 13-Sep-2019 |
| DEEPAK | KALANGAN | YESHNA | | | | C-0 ANAND APT RAMNATH AUNAG BAGAD AUNAG | INDIA | Maharashtra | 400013 | | AL00000000000000- 3389 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| DEEPAK | KANAKARAR | RETN | NA | | | S/O ANEER KUMAR KANODIA LAL NAGAR BETTAN | INDIA | Bihar | 846308 | | IN001551-23720960- 0000 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| DEEPAK | KANODIA | NA | | | | H-NO - 22 KRISHNA COLONY NEAR GUDA NEER KANDORA | INDIA | Haryana | 127001 | | 12047400-02814492- 0000 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | | | | | 58 C/O SR SATYA SAU SERVICE STN NO 15 AT AND TO LARGO DT BEGUSARAI NE LAKHO THANA BELGAUM | INDIA | Bihar | 851129 | | IN002962-49581386- 0000 | Amount for undaimed and unpaid dislamnt | 234.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | BHUVANDIA | | | | MPSI ROAD NEAR GAUGHRA BHAGALPUR | INDIA | Bihar | 812002 | | IN001551-23193724- 0000 | Amount for undaimed and unpaid dislamnt | 1000.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | BUCHA | HANUMANMALBU CH | | | HANUMAN KANU BHAKAM CHAND BUCHA RAMDEV GALLI WARD NO. 7 ARAHIMBAR | INDIA | Rajasthan | 313403 | | 12044700-00978055- A/00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | GARG | SHIKHACHAND ATWAL | | | BHAGDA STATION ROAD BHAGDA PINDIA DHANBAD JHARKHAND | INDIA | Jharkhand | 828111 | | IN000513-11138833- 0000 | Amount for undaimed and unpaid dislamnt | 3.60 | 13-Sep-2019 |
| DEEPAK | KANWAR | JAIN | NA | | | 17 TRINA MOHALLA 3 WARD MS 12 TO TODDARASINGH Q/N NO-12 CLIFFERT AVENUE 8 SECTOR-2 BHILAI DOTT DURG BHILAI | INDIA | Rajasthan | 304005 | | IN001816-10799393- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | JOSWAL | NA | | | 8 CHITRAUT COLONY CHITTORGARH RAJASTHAN INDIA PLOT NO 32 GRI NAGAR EXT BHILAI | INDIA | Chhattisgarh | 495001 | | 13039300-00276713- A/00 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | JPA | MANDUKAMARJIN DAL | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Rajasthan | 312001 | | IN002969-12877409- 0000 | Amount for undaimed and unpaid dislamnt | 1.50 | 13-Sep-2019 |
| DEEPAK | KANWAR | KACHHRA | NA | | | C/O KARTI KACHHRA IN P K BISWAS ROAD KACHHU MOHRI PO KACHHRAKUNWAR BHADRAPOOT OFFICE | INDIA | Uttaranchal | 262002 | | IN001127-16514054- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SHINHA | NA | | | A 115 1ST FLOOR GANESH NAGAR PO TALASAR NAGAR NEW JALPAI | INDIA | Maharashtra | 444444 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGH | YOUNGTHSINGH | | | C/O ANEER KUMAR KANODIA LAL NAGAR BETTAN | INDIA | Bihar | 846308 | | IN001551-23720960- 0000 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| DEEPAK | KANWAR | SINGHI | NA | | | 100 SANAY NAGAR LAL KUNWA VILLAGE IN TALASAR JAMNUGAR | INDIA | Uttaranchal | 262002 | | IN002260-28214554- 0000 | Amount for undaimed and unpaid dislamnt | | |

| | | | | | | | | | | | | | | | |
|--------------|--------------|---------------------|-------------------------------|--|--|-------|----------------|--|--------|--|--------------------------|---|---|-------------|-------------|
| ADANKAR | RAJAG | NA | | | MAHESHWARI (WEST) P.O. AND ST. MUKA, WEST BENGAL | INDIA | West Bengal | | 770001 | | | IN002027-10514828-0000 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| ADANKAR | BHOWMICK | MIK | | | 2 No. Surpanpali P.O. - CHANDRA NA, NAGRA | INDIA | West Bengal | | 761422 | | | IN002774-1576423-0000 | Amount for undaimed and unpaid disastment | 22.50 | 13-Sep-2019 |
| ADANKAR | DUTTA | SANJAYKUMAR | | | KANAKA CHOWK NADNATY GATE JAMNAGAR | INDIA | West Bengal | | 761422 | | | IN002076-10514828-0000 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| ADANKAR | DUTTA | CHUDASAMA | | | WARD NO 19 HOUSE NO 44/11 NAGARVATI KODRA | INDIA | Gujarat | | 810001 | | | IN002774-1576423-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| ADINSH | KUMAR | SINGH | ANILKUMAR SINGH | | WAND NO 13 HOUSE NO 41/15 NAGARVATI KODRA | INDIA | Chhattisgarh | | 495677 | | | IN000484-13067510-0000 | Amount for undaimed and unpaid disastment | 285.00 | 13-Sep-2019 |
| ADINSH | PRADIPBHAI | THACKER | PRADIPBHAI THACKER | | AT AKHOLA, TAL. AMRASA, JAMNAGAR DISTRICT | INDIA | Gujarat | | 379640 | | | IN002076-10514828-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| ADITHESWARAN | VALDES | KAPDI | NA | | 117 SHANTI NAGRA SOC BARDOLI GI SURAT TAL. BARDOLI SURAT | INDIA | MAHARASHTRA | | 444444 | | | 12044700-00073387-AU0 | Amount for undaimed and unpaid disastment | 37.50 | 13-Sep-2019 |
| ADIKKA | AILOK | AILOK KUMAR | | | B P SHANTI PARK BHARAT PETROLIUM CORP LTD COCO PETROL PUMP SHANTI PATH MOTIRAH NEW DELHI | INDIA | Delhi | | 110021 | | | IN000476-4056222-0000 | Amount for undaimed and unpaid disastment | 600.00 | 13-Sep-2019 |
| ADIKKA | D | SHAH | DEEPAKSHAH | | FLAT NO. 3, DNYA DARSHAN APARTMENT, DR. MEHTA STREET, NAGAR CHAKLA, BRUJ BUTCH | INDIA | Gujarat | | 370001 | | | IN000974-10410704-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADINAT | PRABUDHAN | NA | PRABUDHANBHUSHAN | | PRABHATNATH TONG PO BHU KODOLCH KOLAM KOLAM | INDIA | Kerala | | 691005 | | | 12044700-04610274-AU0 | Amount for undaimed and unpaid disastment | 9.00 | 13-Sep-2019 |
| ADINAT | MARUDEEN | MEHARMAHARDEE | | | KURUPA SHAH BEHIND FANULI OFFICE SAMBALPUR | INDIA | Orissa | | 768001 | | | IN002774-1576423-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADINAT | GEORAL | NA | | | RAJ TEND ROAD JUSALAI JANDIEDOT | INDIA | Jharkhand | | 811006 | | | 12031000-01045492-AU0 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| ADITI | JAIN | NA | | | C 12/24 YAMUNA VIHAR DELHI | INDIA | Delhi | | 110053 | | | 12029900-03829299-AU0 | Amount for undaimed and unpaid disastment | 1070.40 | 13-Sep-2019 |
| ADITI | NETTUNNAM | ORA | NA | | 4 E 48 GOVT. QUARTERS, SANKETION ROAD JAMNAGAR | INDIA | Gujarat | | 361002 | | | 12030061-00007910-AU0 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADITI | RAJENDRA | PATEL | RAJENDRA | | A 11, AKRUTHI SOCIETY 2 LIAKAD, BHARUCH SAKTINATH NAIK BHARUCH | INDIA | Gujarat | | 392001 | | | 12030765-00054513-AU0 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| ADIVAKAR | PRABHU | KRISHNAPRABHU | | | C/O BATHNAGAR PRABHU GOGBAR HOUSE, VETRAMANA VILLAGE BANTIWAL MUDA DAKSHINA KANNADA, KARNATAKA | INDIA | Karnataka | | 572021 | | | IN001895-1053876-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADIVAZA | RAJESHKUMAR | CHUGAL | RAJESHKUMAR CHUGAL | | 5 Surrisa Khar Ch Lst 19H Road Phul Bt Mumbai | INDIA | Maharashtra | | 400002 | | | IN002236-11512670-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADIVA | JEETI | NA | | | HOUSE NO 128 URBAN ESTATE SECTION 2 FARIDABAD | INDIA | Haryana | | 110001 | | | 12022900-00213133-AU0 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADIVA | MAHESHKUMAR | SHAH | | | 12/24, LAKSHMANA SOCIETY, NEAR TELEPHONE EXCHANGE, MANTELA ROAD, VILUPPUDI NEDUKKAL | INDIA | Gujarat | | 395449 | | | 12023500-00087387-AU0 | Amount for undaimed and unpaid disastment | 453.40 | 13-Sep-2019 |
| ADIVA | SAITNA | NA | | | P NO 5 IN BAFAT COLONY RWALA NAGAR RAMPUR | INDIA | Uttar Pradesh | | 204001 | | | 12044700-02719212-AU0 | Amount for undaimed and unpaid disastment | 130.50 | 13-Sep-2019 |
| ADIVA | DETHA | NA | VINAYAKRASHET | | 1, MANGOL LANE C/O SEETHA TRADING COMPANY | INDIA | West Bengal | | 700001 | | | 12042000-00010115-AU0 | Amount for undaimed and unpaid disastment | 100.00 | 13-Sep-2019 |
| ADIVA | SHARMA | NA | | | SEA FREET VIKAR COLONY BEHIND NAGAR AU NAGAR NUCHANDI GI MEERUT | INDIA | Uttar Pradesh | | 250002 | | | 12044700-01294822-AU0 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADIVABEN | SHANTILAL | UPADHAYAY | SHANTILALGAURIS RAMCHANDRAYAY | | JANGI BHUVAN YOGI NAGAR 14 GONDAL | INDIA | Gujarat | | 360011 | | | IN001696-11406300-0000 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| ADIVAKAR | SINGH | RAMSH | RAMSH | | P NO 8/2 TECH AREA AIR FORCE STATION KARAKERT SECUNDERABAD ANDHRA PRADESH | INDIA | Andhra Pradesh | | 500014 | | | IN000513-18516779-0000 | Amount for undaimed and unpaid disastment | 145.00 | 13-Sep-2019 |
| ADIVAT | SAGAR | RAMSH | RAMSH | | FLAT NO 43 DVA NAGAR OPP AKHAT GARDEN NEAR SHAMROOD MIYA DARGA SURMANSAR | INDIA | Maharashtra | | 410005 | | | IN002774-1576423-0000 | Amount for undaimed and unpaid disastment | 1800.00 | 13-Sep-2019 |
| ADIVANESHWAR | ASHOK | SURYAKUMAR | NA | | 156 2 BRAHMAN VADI SAMOR GARPA NAGA KALIMAN PETH PARIGAR JALGAON | INDIA | Maharashtra | | 420001 | | | 12053500-00470508-AU0 | Amount for undaimed and unpaid disastment | 19.50 | 13-Sep-2019 |
| ADIVANESHWAR | ADIPAY | GOVIND | | | SHADPODI PALANI COMPOUND ROOM NO 18 1/2 KODANAD TANGEL WARD PRABHEDVI MUMBAI | INDIA | Maharashtra | | 400025 | | ALOK00000000000000000000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| ADIVANESHWAR | D | MAHARAJUL | DINDIGARMAHARAJUL | | 1162 SWARGAT PO LA E KR 8 SWARGAT PO LA FARWAT TELHORE CITY TIRUP | INDIA | Maharashtra | | 410040 | | | 12031000-00821222-AU0 | Amount for undaimed and unpaid disastment | 160.00 | 13-Sep-2019 |
| ADODANA | VEDASAPPA | VASAPPA | | | 1 E 12 HARALAKATTI TO SAKUNDETTI DT BELGAUM | INDIA | Karnataka | | 591126 | | | IN001155-26424119-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| ADODENA | DEBACHH | NA | | | HNO 10-2-79/A VIDYA NAGAR KARNIGANDGAR KARNIGANDGAR | INDIA | Andhra Pradesh | | 490001 | | | 12038100-00050546-AU0 | Amount for undaimed and unpaid disastment | 172.50 | 13-Sep-2019 |
| ADOLLY | SUPTA | NA | | | 51 BANK COLONY KALAR BAGH | INDIA | Madhya Pradesh | | 470001 | | | IN000214-14209986-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADOMMATHI | KANAKAMAH | NA | | | P NO 1-2 1/2 LA PRAKATY NAGAR PO PEDAPALLY | INDIA | Andhra Pradesh | | 501174 | | | IN000804-15717111-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADOLAT | BHAIKUNAL | MAHAJUL | MAHAJULMAHAJUL | | 1 FAKI 2/2 WARD ALBER NAGAR NARODIA AHMEDABAD | INDIA | Gujarat | | 382140 | | | IN001540-15314620-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| ADOL | BENET | KUMAR | NA | | BAHI POKHAR | INDIA | Bihar | | 851101 | | | IN001365-18004422-0000 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| ADOL | CHANDRA | SHEKHERRAJUL | LAKSHMANARAJUL | | ASAPAL ROAD, JHALAWAR | INDIA | Rajasthan | | 320001 | | | 12034600-00081654-AU0 | Amount for undaimed and unpaid disastment | 100.00 | 13-Sep-2019 |
| ADOL | MITHILA | NATRAJ | NATRAJ | | NO 634/5TH CROSS (MAIN ROAD) 4 KESTERSON TITUL | INDIA | Karnataka | | 573201 | | | 12030600-01264704-AU0 | Amount for undaimed and unpaid disastment | 105.00 | 13-Sep-2019 |
| ADOL | NAVINDRA | KUMAR | LATEDESHGH | | SURPA KENKULLA'S PALACE FLAT NO 201 BORDING RATUPUTRA ROAD NEAR SHANT NO SCHOOL PATNA | INDIA | Bihar | | 800015 | | | IN001390-19538880-0000 | Amount for undaimed and unpaid disastment | 9.00 | 13-Sep-2019 |
| ADOL | P | NARAYANARAJUL | PEDDARAMARAJUL | | 6/7BBA MADRAS ROAD RAILWAY ROAD KARIMNAGAR PRADESH | INDIA | Andhra Pradesh | | 150001 | | | IN000234-10126577-0000 | Amount for undaimed and unpaid disastment | 21.00 | 13-Sep-2019 |
| ADOL | PRADIP | PODNE | PREMCHANDSON | | MAHAVER NAGAR PURNA MAHARASHTRA | INDIA | Maharashtra | | 431011 | | | IN000513-15249977-0000 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| ADOL | RAJUL | PRASADH | SAPKASAPH | | SOWPARAKA PALYA 11TH CROSS AKHOD NAGAR BEHIND NAR CITUS TURKUR KARNATAKA INDIA | INDIA | Karnataka | | 571003 | | | IN002269-13021399-0000 | Amount for undaimed and unpaid disastment | 22.50 | 13-Sep-2019 |
| ADOL | SAJINA | MAHARAJUL | NA | | SAJ 42 VIJAYA INCLIVE JUNGARMA SHETTY NAGAR BANGLOTTATTA ROAD | INDIA | Karnataka | | 560076 | | | IN001155-26529026-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| ADOL | VEDINA | HTIAN | NA | | BOMBAY SEA HOUSE HAGAN ROAD DELALI CAMP NAGIK | INDIA | Maharashtra | | 422001 | | | 12031100-01234938-AU0 | Amount for undaimed and unpaid disastment | 1.80 | 13-Sep-2019 |
| ADONACHARYA | GOVIND | SONA | SANKARACHARYA GOVINDACHARYA | | QTN NO-10-103 HINDALCO COLONY PO- HENKOOT DIST- SONBERGAR JETAR PRADESH | INDIA | Uttar Pradesh | | 251127 | | | IN000460-15776024-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| ADORE | DEBANT | VITTHAL | NA | | BARODE LAYOUT HINDRA ROAD POST BARODI HINDRA INDIA | INDIA | Maharashtra | | 440004 | | | IN000379-15047456-0000 | Amount for undaimed and unpaid disastment | 3.90 | 13-Sep-2019 |
| ADUGGHEEN | SHAM | SUNDER | VENKATARAM | | U NO 19-15-26 ROSE ROAD TYNALI C/O GUNTUR DIST | INDIA | Andhra Pradesh | | 522001 | | | IN000379-15000179-0000 | Amount for undaimed and unpaid disastment | 450.00 | 13-Sep-2019 |
| ADUGGUBALA | SHAI | FAHRETH | NA | | ANABULU PO PEDDAMAM M | INDIA | Andhra Pradesh | | 522008 | | | IN000394-11550496-0000 | Amount for undaimed and unpaid disastment | 13.90 | 13-Sep-2019 |
| ADUGAL | CHANDRASEKHT | NA | BRINDALACHANDRA DOKTY | | HANET CHAM CASTARS TOWN DIST DEOGHAR JHARKHAND | INDIA | Jharkhand | | 814132 | | | IN000486-10737146-0000 | Amount for undaimed and unpaid disastment | 42.00 | 13-Sep-2019 |
| ADULACHANDRA | PANCHANAN | ROY | PANCHANANDEEN ANANDROY | | 47/10ST SURIMA TAL. SALUMAR II DIST JALPAIGURI ASSAM | INDIA | West Bengal | | 786004 | | | 12044700-0013486-AU0 | Amount for undaimed and unpaid disastment | 28.20 | 13-Sep-2019 |
| ADURENDRA | SINGH | RAJUL | NA | | VDO BALAWADA BALAWADA BAL LAH BATAKARNATH C/O N C MOHANTY JURI PURI | INDIA | Orissa | | 752001 | | | IN001365-18004422-0000 | Amount for undaimed and unpaid disastment | 6.00 | 13-Sep-2019 |
| ADURELA | DASH | ROY | NA | | GAHAI MANDAL, PO DARGHANA SHIKHARA INDIA | INDIA | Madhya Pradesh | | 481421 | | | IN001374-18005439-0000 | Amount for undaimed and unpaid disastment | 9.00 | 13-Sep-2019 |
| ADURGA | SHANKAR | TIWARI | NA | | SONGIRI WELL ROAD BEHIND DAU MANDIR BEHARER BASTION | INDIA | Rajasthan | | 314001 | | | IN000513-12406557-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| ADURGADA | SHANKARUL | ADARWAL | NA | | C/O SURMASH TALUK PRADIST DIST VADATAL PUSAD | INDIA | Maharashtra | | 445004 | | | 12031000-00234653-AU0 | Amount for undaimed and unpaid disastment | 7.50 | 13-Sep-2019 |
| ADURGESH | KUMAR | TIWARI | NA | | BEHIND STEEL SHUTTERING STORE MODEL TOWN PANPAT | INDIA | Haryana | | 132010 | | | 13019300-0168341-AU0 | Amount for undaimed and unpaid disastment | 50.40 | 13-Sep-2019 |
| ADURGESH | SHINDAR | ASHOKKUMARSARVATKAR | | | VILLAGE SHAMPOUR PO VISHUNDATPUR VIA PATALI MATHURAPUR | INDIA | Bihar | | 851113 | | | IN002462-42021616-0000 | Amount for undaimed and unpaid disastment | 840.00 | 13-Sep-2019 |
| ADURGESH | SINGH | NA | | | BAUPUR ROAD CIVIL LINES LATHIAGHAT FARIDABAD | INDIA | Uttar Pradesh | | 203601 | | | IN002962-44999812-0000 | Amount for undaimed and unpaid disastment | 45.30 | 13-Sep-2019 |
| ADURGHANT | DEUT | MAHULVERISWARUP | | | 18/172 ANA WAKA COLONY SHROKHABAD FEROZABAD UTTAR PRADESH | INDIA | Uttar Pradesh | | 201003 | | | IN000896-11147779-0000 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| ADURANKA | PRASAD | PRASHAN | PANCHMALAIPRA | | CHOWK COLONY B E H ROAD PO NEOLA | INDIA | Madhya Pradesh | | 480001 | | | 12044700-04090079-AU0 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| ADURANKANATH | PANDEY | LATEDESHNATH | ANDEY | | 82N 710D KANAGAR PT E PALAM COLONY NEW DELHI | INDIA | Delhi | | 110045 | | | IN000394-13068694-0000 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| E | ANIL | KUMAR | NA | | OLD NO 10 NEW NO 23 ANDANAR STREET CHODALANDU CHENNAI | INDIA | Tamil Nadu | | 600004 | | | 12044700-04E37378-AU0 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| E | GEORJIAN | NA | | | ARORA, DEWARI | INDIA | Kerala | | 479576 | | | IN001895-10463804-0000 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| E | MEHARAJUL | ELIAPAN | | | 1 NEW COLONY 5TH STREET ALANDUR M TAMBARAM TK KANCHIKULAM DT | INDIA | Tamil Nadu | | 600008 | | | IN002236-10340206-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| E | PRASAD | SETHABAN | | | 161/2N MANGALAM COLONY 48NS NAGAR WEST CHENNAI | INDIA | Tamil Nadu | | 600040 | | | IN000214-13054907-0000 | Amount for undaimed and unpaid disastment | 10.00 | 13-Sep-2019 |
| E | DEIVAN | NA | | | D NO 17/44 VINODKAL NAGAR ANANTAPUR ANANTAPUR | INDIA | Andhra Pradesh | | 515001 | | | 12038100-00008886-AU0 | Amount for undaimed and unpaid disastment | 600.00 | 13-Sep-2019 |
| E | VENKATASAMI | ELIAPANACHIE | | | 5 THIRUNEELI TAPURAM 6 REDHAKKAVI POST BALAPALAYAM RAAPALAYAM TALUK | INDIA | Tamil Nadu | | 626136 | | | IN001080-23187387-0000 | Amount for undaimed and unpaid dis | | |

| | | | | | | | | | | | | | | | | |
|--------------|--------------------|--------------|------------------------------|--|--|--|-------|-------------------|--|--------|--|--|------------------------|---|--------|-------------|
| LEELA | SHRADDH | STAR | SHANMUGABHARATI | | | MR RAMANGIRI CANTT RAMANGIRI HANGOVERS ROAD | INDIA | Chennai | | 470072 | | | IN002269-1262712-0000 | Amount for undaimed and unpaid disbursement | 27.00 | 11-Sep-2019 |
| LEETA | ADITHYAN | NA | | | | A/250 HIBISCUS OFF YARI ROAD VELVODU | INDIA | Malabarashtra | | 400061 | | | IN00151-1260573-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| LEETA | SURESH | | VIJAYASULTA | | | 40 SHIVANANTHAPURAM KANKHAL HAWARDER | INDIA | Uttar Pradesh | | 240007 | | | IN00020-1270895-0000 | Amount for undaimed and unpaid disbursement | 144.00 | 13-Sep-2019 |
| LEETA | KEEMARI | | | | | C/2 KANTA PRESS LUNAM TOLA BETTIAN | INDIA | Bihar | | 845438 | | | IN00053-1157512-0000 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| LEANCHIZHIAN | R | | ROOMINATHANM | | | C/4 KANTA PRESS LUNAM TOLA BETTIAN | INDIA | Tamil Nadu | | 607003 | | | IN00175-1089209-0000 | Amount for undaimed and unpaid disbursement | 4.50 | 13-Sep-2019 |
| LEASGO | V | NA | | | | D/10 NO 18 NEW RD NO 76 TO 100KAT SOUTH 4TH STREET PUDUCHOTTAI | INDIA | Tamil Nadu | | 625001 | | | 1204700-0460518-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| LEVENDRAN | S | NA | | | | 7 861 CHIDAMBARAVEUTHI KOTHAMANGALAM POST KODUNNETTA DIST KODUNNETTA | INDIA | Tamil Nadu | | 624624 | | | IN002269-13012446-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| ELIZABETH | INATO | | LAURENCEINATO | | | N/O JAMES RODRIGUES FERNANDEZ HOUSE FERNANDEZ PO, MANGALAPADY VIA KASARAGOD, KERALA | INDIA | Kerala | | 671024 | | | IN00185-10035172-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ELVY | VARKEYCHAND | | VARKEYCHANDMA | | | MULLASSERI HOUSE PANAMKULAM PALAKKAD KERALA | INDIA | Kerala | | 679007 | | | IN00186-11528625-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| ELB | BARSHAL | NA | | | | RETIRED PRINCIPAL BHATAN STREET DISTT. BUNDEL BHUN | INDIA | Uttar Pradesh | | 246700 | | | 12033523-00046528-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ELSTAD | AHMAD | SATHER | ABDULSAMIRAT HEN | | | NILLOW TERHU KULGAM ANANTNAG KASHMIR | INDIA | Jammu and Kashmir | | 192230 | | | IN00349-10032206-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| ELSHARAPPA | | | LODDARAPPA | | | NEAR SHIVAJI GURU PURATHI NAGAR BULLARY | INDIA | Karnataka | | 581010 | | | 1204700-0460518-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| ELSHVENAR | SECURITIES LIMITED | NA | | | | 2 PARKER FORD STREET FID BUR CALCUTTA | INDIA | West Bengal | | 700017 | | | IN00000-1366499-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ELWASA | RAO | KOLLEPALLI | NA | | | PRINER NANGA VILASA VILLAGE CHOWDARI VALASA POST ANANDAPADARIPAM DIST | INDIA | Andhra Pradesh | | 150579 | | | IN00234-10178865-0000 | Amount for undaimed and unpaid disbursement | 500.00 | 13-Sep-2019 |
| ELWABAHAR | BAIDY | NA | | | | DOON NO 308 Y M S COLONY PRIGDADUR | INDIA | Andhra Pradesh | | 516380 | | | IN00234-10239055-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| ELWABAN | F | PAANASAWY | | | | 176, GANDHI ROAD PERAR COLOONY, VELAMPAPPAWAM ANANDAPADARIPAM DIST | INDIA | Tamil Nadu | | 644674 | | | IN00186-10708955-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| F | ANTONY | PRINCEJERVIS | NA | | | 3 A/1 NORTH ST MELAMBARAVANLICHIRUPPU KODTAR POST KANAKKULAM | INDIA | Tamil Nadu | | 626002 | | | 12053500-00677255-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| F | VEDHINI | NA | | | | 544 VANASRAM STREET KADAYANMALLUR | INDIA | Tamil Nadu | | 627723 | | | IN00185-10708710-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| FAHEEM | JEETAR | | MEHMOODBINJEETAR JEETAR | | | 3 LAJWALA BLARI MANSABAD SAKRA RULINGH, 2ND FLOOR SARALI CROSSING FID MADAD | INDIA | Uttar Pradesh | | 244001 | | | 1204700-0460518-0000 | Amount for undaimed and unpaid disbursement | 101.90 | 13-Sep-2019 |
| FAHILA | AMMAL | SABURWALA | NA | | | MOKHALA 100 MOHALA GOR HISTABANABANAGAR | INDIA | Malabarashtra | | 402007 | | | IN00079-10042875-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| FAHA | DOOR | | CHANDUABAI | | | 11-140 BAGICHE KE SAMANE JITVANI | INDIA | Uttar Pradesh | | 248001 | | | IN00179-13862468-0000 | Amount for undaimed and unpaid disbursement | 2.30 | 13-Sep-2019 |
| FAHRUDDIN | QURESHI | | JALAUDDINQURESHI | | | 12033500-00046528-0000 | INDIA | Madhya Pradesh | | 478001 | | | IN00234-10178865-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| FAHR | RAJESHK | | MOHAMMADFAHR | | | VADODRA VAS PATIL TAL JANADA DIST SURPOTRANGAR BARKAR NAGAR, STATION SHAL VYASA VYASA | INDIA | Gujarat | | 382705 | | | IN00185-10130063-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| FAHUN | SHARATHANAGAR | SHANA | SHARATHANAGAR | | | 12010705-00020606-0000 | INDIA | Gujarat | | 368020 | | | IN00179-13862468-0000 | Amount for undaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| FAHNA | RAW | NA | | | | MDHALLA SHELA DOTA 28C/207, FARMER APARTMENT, KABRATAN RD, VAP TA PARUL DIST UNLAD DIST | INDIA | Uttar Pradesh | | 244222 | | | IN00179-13862468-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FAHAD | ALIBHAI | MERCHANT | ALIBHAI | | | 13042500-00012409-0000 | INDIA | Gujarat | | 366100 | | | IN00234-10178865-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| FAHANNA | NEHAMEDSALAH | ADAM | MOHMEDSALAH | | | IN00245-10176308-0000 | INDIA | Gujarat | | 364130 | | | IN00234-10176308-0000 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| FAHAT | JAFAN | | F | | | 177 SANT NAGAR EAST OF FALAHU NEW DELHI | INDIA | Delhi | | 110005 | | | AL0000000000001384 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| FAHOD | ABIMED | SHABA | SHIBAMABIMED | | | 136 NEW COLONY LAL BAZAR BENAGAR JAMALI AND KASHMIR Sant Nagar New Industrial FARM SHABIM | INDIA | Jammu and Kashmir | | 190011 | | | IN00051-12702427-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| FAHOD | ABIMED | SHIBAMABIMED | SHIBAMABIMED | | | 130005 | INDIA | Jammu and Kashmir | | 190005 | | | IN00234-10037120-0000 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| FAHODQUE | AHMAD | NA | | | | MANUPUR GOPAL GANURDAD GATA BIRAH | INDIA | Bihar | | 623003 | | | IN002269-12512879-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| FAZANABANU | M | FAZHAN | SHARAFABANU FAZHANABATHAN | | | 886 TOKERGAHS POLE NR WADI RAHARAD ANANDABAD ANANDABAD | INDIA | Gujarat | | 380001 | | | 1204700-0460518-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FATEH | SINGH | HADAY | NA | | | MOKHALA 100 MOHALA GOR HISTABANABANAGAR | INDIA | Uttar Pradesh | | 207247 | | | IN00185-10038879-0000 | Amount for undaimed and unpaid disbursement | 51.00 | 13-Sep-2019 |
| FATIMA | IBRAHIM | NA | | | | NEAR RUMI BABA MAZAR VELHARDI DURG | INDIA | Chhattisgarh | | 493001 | | | IN00053-15078079-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FATIMA | SAMUEL | BRHANASAMUEL | | | | COMPLEY BUSINESS SOLUTIONS H/172 2ND MOOD SAHAN PADA ANER KULIA ROAD ANDHRI (S) | INDIA | Malabarashtra | | 400009 | | | AL0000000000007389 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| FELIX | GEORGE | | | | | MANAY AND KOTHARA KORANARY P O ALAPUZHA 231 SHIVANATHAN NAGAR KAMSHIBHARINDO | INDIA | Kerala | | 688001 | | | IN00230-12078492-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| FENDOLA | MANOJBHAI | G | | | | BOHAWAT MARKET PUNA ROAD KAMANI SURAT GUJARAT | INDIA | Gujarat | | 364230 | | | IN00051-15851220-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| FENDU | ABHINAV | NA | | | | C/2 KAMRU HADU WIL SURAHITYA PO AND PS BARBARHA FIDEN | INDIA | Bihar | | 841230 | | | IN00051-17306052-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| FENDUABADUR | FAHJUDU | FAHJUDU | NA | | | AT PO KANDAR HADURY STREET TA. PALAPUR DIST B K PALAPUR ANANDABAD | INDIA | Gujarat | | 380001 | | | 1204700-0460518-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| FENDU | MON | CV | ABDULRAHMAN | | | PANACHALLI HOUSE KULHIMANA POST MALAPPURAM | INDIA | Kerala | | 673041 | | | 1204700-0460518-0000 | Amount for undaimed and unpaid disbursement | 11.40 | 13-Sep-2019 |
| FENDU | ABDULRAHMAN | ABDULRAHMAN | ABDULRAHMAN | | | 4/207H K STREET BSGAMPURA SURAT | INDIA | Gujarat | | 369003 | | | AL00000000000002322 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | | | | WARD 13, AGRAWAL DHANAKSHALA KE PCHHE, FATINAGAR, BHATNAGAR | INDIA | Rajasthan | | 311005 | | | IN00230-12005705-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | G. 1/5, KULAN NAGAR H NIMBAHARA DIST- CHITTORGARH JHARKH | INDIA | Bengal | | 712001 | | | IN00243-10138203-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | MAHARAJA TALUK, BUNJEE HOSPITAL, GODAR CHOWK, BHUJ, GUJARAT | INDIA | Gujarat | | 370001 | | | IN00079-11137531-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 81 NOTIAL NEHRU MARG, NEAR S AND H FACTORY, DEWAS M.P. | INDIA | Madhya Pradesh | | 465001 | | | IN00230-12048803-0000 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Gujarat | | 369100 | | | IN00079-12048803-0000 | Amount for undaimed and unpaid disbursement | 4.50 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Malabarashtra | | 404111 | | | IN00024-10046392-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Bihar | | 851236 | | | IN00024-12064386-0000 | Amount for undaimed and unpaid disbursement | 19.50 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Bihar | | 851236 | | | IN00230-10457323-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Malabarashtra | | 400080 | | | IN00024-10046392-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA PUTI NO 6 18 MIDC ANANDABAD | INDIA | Tamil Nadu | | 641011 | | | AL0000000000000090 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| FENDU | ABIMED | SHAHABIMED | SHAHABIMED | | | 11-11 CHAK RASTA JAMUNDA NANDI NEAR CHAK RASTA | | | | | | | | | | |

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|-----------------|--------------|--------------------|---|-------|----------------|---------|--|----------------------|------------------------|---|--------|-------------|
| GOPALAKRISHN A | PANICKUR | KUMARAKAIMAL | NO 105, KIRANKUNNATH S, VENKATESA PERAMBUDUR, ERUMKULAM, KERALA | INDIA | Kerala | 681006 | | | IN002895-0002760-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| GOPALAKRISHN AN | NA | NA | 14/568 (B), THIRUVATHIRA EAST NADETHA THODUPPAMPAZU, KOCCH | INDIA | Malabar | 684002 | | | IN001895-10534004-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| GOPALABAO | KURASALA | GOVINDRAKHURA SAJA | D NO 40 51 - 19/2 SANTOSHINAGAR KALLADIPURAM ROAD VEDAMANNATTAM VEDAMANNATTAM | INDIA | Andhra Pradesh | 1510024 | | | IN001116-10738157-0000 | Amount for undaimed and unpaid disburse | 7.50 | 13-Sep-2019 |
| GOPALBHAI | GAJSHIBHAI | HETTRY | 203 HINDEBI CHSL NR JAGAN PARK KANDHAR JAMES COLLA VAD | INDIA | Gujarat | 396101 | | | IN001774-10643306-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| GOPALBHAI | VEDARABHAI | SABARI | HANMUDU, CHIRPAVAD NO 12,LAURENCE KODIA MADODADA | INDIA | Gujarat | 391440 | | | IN001991-10638989-0000 | Amount for undaimed and unpaid disburse | 13.20 | 13-Sep-2019 |
| GOPALDAS | M | MAHESHWARI | S.N. 432A, 380/1, SHREE NURSUA NIKUNJ, JADHAV NAGAR, COLLAGE ROAD, WARDNO. 10ME (MNH) 1 | INDIA | Maharashtra | 411041 | | | IN001983-10547066-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| GOPANI | HENDESH | S | KAUSHADEYACHAN GODOTAN | INDIA | Gujarat | 363030 | | | IN002901-10687950-0000 | Amount for undaimed and unpaid disburse | 4.50 | 13-Sep-2019 |
| GOPESH | BEHANI | MOHANBEHANI | HANMUDA AVENUE 9-S-18-B1 RD-DUTI APALKA IV-B1 | INDIA | West Bengal | 712101 | | | IN001994-13100846-0000 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| GOPH | KEJHAN | NA | SHRI MAJURO KA CHOW, BALUTRA | INDIA | Bihar | 846032 | | | IN001200-02094620-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| GOPH | SURESH | VANMUDUR | JAL. ANANT BRUNHACHANNA SOCIETY, D.F. ROAD ALINDH NARAY PONDICHERRY | INDIA | Maharashtra | 411007 | | | IN003647-10014924-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| GOPINATH | NA | NA | NO 7 SECOND MAIN ROAD RAANI NARAY PONDICHERRY | INDIA | Pondicherry | 605008 | | | IN001900-00946452-0000 | Amount for undaimed and unpaid disburse | 73.50 | 13-Sep-2019 |
| GOPINATH | MANANENDRA | NA | 44/70 2/3 MANGUDA KATAGADA ARASA | INDIA | Orissa | 751001 | | | IN001913-17130049-0000 | Amount for undaimed and unpaid disburse | 9.00 | 13-Sep-2019 |
| GOPINATH | NA | SHUKTA | D NO 2 - 708 SURAJI COLONY CHANDRAPURIT GUNTUR | INDIA | Andhra Pradesh | 522106 | | | IN002205-11512211-0000 | Amount for undaimed and unpaid disburse | 85.30 | 13-Sep-2019 |
| GOPU | PRADYEN | NA | H NO 41/90 SA BABA TEMPLE MANABHANAND | INDIA | Andhra Pradesh | 590001 | | | IN001774-17387602-0000 | Amount for undaimed and unpaid disburse | 9.90 | 13-Sep-2019 |
| GOPACHAND | GUTTA | NA | 46/26, BENATALA STREET, KOLKATA | INDIA | West Bengal | 700005 | | | IN001205-10510639-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| GORAI | MAHENDRA | AMERA | 8/504, BHANI APTS, GANDHIDHAM ROAD, JHU NEAR JAGAN TEMPLE MOMBAY, MAHARASHTRA | INDIA | Maharashtra | 400409 | | | IN003047-43324693-0000 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| GORANTLA | SURENDRA | NA | PANCHDOR MANDAL PRAGASAM DIST AP | INDIA | Andhra Pradesh | 521019 | | | IN001904-12459962-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| GOURPATI | VEDHANA | ADU | 56 N 39/138 KANBET ESTATES KANCHAPALAM VEDAPATTANAM | INDIA | Andhra Pradesh | 151008 | | | IN001022-10277908-0000 | Amount for undaimed and unpaid disburse | 274.50 | 13-Sep-2019 |
| GOTTAM | PRADIEP | REDDY | H NO 7 A B NEW COLLAGEUDUM VOTTAGUDUM | INDIA | Andhra Pradesh | 507101 | | | IN001300-03097576-0000 | Amount for undaimed and unpaid disburse | 12.00 | 13-Sep-2019 |
| GOTTIPATI | VENKATESWARL | NA | H NO 14 16 1/7A LOYOLA COLLEGE ROAD CENTRAL EXCISE COLONY GAYAWADA AP | INDIA | Andhra Pradesh | 521008 | | | IN001022-13068689-0000 | Amount for undaimed and unpaid disburse | 01.00 | 13-Sep-2019 |
| GOURAV | PANDELLWARL | NA | 54- WARD NO - 11 HINDON ROAD (PHELI LAJAWAR (RA)) | INDIA | Rajasthan | 312006 | | | IN001200-01038500-0000 | Amount for undaimed and unpaid disburse | 135.00 | 13-Sep-2019 |
| GOURAV | PRASADH | SANNA | INDRACHAND BIJAY KUMAR WAGSALGANI DIST BAWAGA BRIND | INDIA | Bihar | 805130 | | | IN001024-14095159-0000 | Amount for undaimed and unpaid disburse | 119.70 | 13-Sep-2019 |
| GOURI | DHANAN | ADARAPRAHNU | 776, SUBHASH COLONY W NO 30 SAKA | INDIA | Rajasthan | 330001 | | | IN001905-00239958-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| GOURI | SHANKAR | SUPTA | 46 MAIN RD KAREELA PO KAREELA KAREELA | INDIA | Uttar Pradesh | 810001 | | | IN001024-14021368-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| GOUTAM | BADEBATE | NA | ST. NO 43 CH NO 25/138 SAMULI CHITTARANJAN | INDIA | West Bengal | 713101 | | | IN001003-10140034-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| GOUTAM | CHANDRANUR | NA | KESHARI PASCHIM MEDINIPUR KESHARI KESHARI | INDIA | West Bengal | 721131 | | | IN001700-08137656-0000 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| GOUTAM | DAIS | NR | SALENDRA NATH DAS ST NO - 31, 601 NO 1- 24 CHITRAKRA, BURDWAN CHITTARANJAN | INDIA | West Bengal | 713101 | | | IN001700-02082976-0000 | Amount for undaimed and unpaid disburse | 4.50 | 13-Sep-2019 |
| GOUTAM | DEVI | ARDEY | 19 CHALA ROAD JAMSHEDPUR | INDIA | Jharkhand | 831001 | | | IN001900-01158448-0000 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| GOUTAM | REDDY | NA | 101 NARESH CHANDRA GHOSH GHOSHNA NAGAR KANKINADIA ROAD AGARTALA | INDIA | TRIPURA | 799100 | | | IN001916-10622177-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| GOUTAM | RAMAR | ANERABET | BEJUR GATE NO 2 COM BARUA RD C O DR M 4 SENESE DIBRUGAR | INDIA | Jharkhand | 826001 | | | IN001400-01550844-0000 | Amount for undaimed and unpaid disburse | 50.00 | 13-Sep-2019 |
| GOUTAM | KUMAR | BARMAN | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Jharkhand | 826005 | | | IN001003-10015625-0000 | Amount for undaimed and unpaid disburse | 4.20 | 13-Sep-2019 |
| GOUTAM | MARITY | NA | SAKAMBARAN NORTH CHANDRA PURBA MEDINIPUR NEAR MEEN BHAVAN | INDIA | West Bengal | 721401 | | | IN001014-12736712-0000 | Amount for undaimed and unpaid disburse | 13.50 | 13-Sep-2019 |
| GOUTAM | MEENKESHEE | NA | PANCHAMANTALA KONA CHANDRANURUR INDRACHODRE CORPORATION BANK LAKSHMI BAZAR KADWANG ANDHRA PRADESH | INDIA | West Bengal | 741002 | | | IN001210-13141919-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| GOUTAM | BAJO | A | 1/0 LATE HARI KISHEN BAJAJ NEAR UNION OFFICE WARD NO. 11, KANDOLA P.O. DHANPUR | INDIA | West Bengal | 713101 | | ALOKN0000000001 9619 | IN001007-10141443-0000 | Amount for undaimed and unpaid disburse | 37.80 | 13-Sep-2019 |
| GOURNATHAN | DAIS | BAJAJ | TAL DHANBAD DIST NANDURAM ADO FARMAN LABE BANO | INDIA | Maharashtra | 424009 | | | IN001774-13391262-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | CHANDRA VIHAR NEAR BRAHMAN SABHA TA KASHIPUR JODHPUR JODHPUR | INDIA | Uttar Pradesh | 246711 | | | IN001774-16226808-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | F NO AVE SEEL PARK PATEL PADA, TAL DHAHULI, DHAHULI ROAD, DHAHULI, JHARKH | INDIA | Maharashtra | 824002 | | | IN001209-11313216-0000 | Amount for undaimed and unpaid disburse | 18.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | MOHALLA SHASTRI BHARGA CIVIL LINE BILUPUR | INDIA | Uttar Pradesh | 243601 | | | IN001774-12787429-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | A 230 B A COLONY | INDIA | Bihar | 811001 | | | IN001005-10467127-0000 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | A - 2 / 4, NIRMAL PLAZA I V, PATEL COMPOUND LESTERSTONE ROAD | INDIA | Maharashtra | 400011 | | | IN001919-10035119-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | 44-A CHANDRA SHERAR AZAD NAGAR SARHAN NEAR NEM M MATHIA BAREILLY | INDIA | Uttar Pradesh | 243601 | | | IN001985-20110304-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | B-1 BAGAN BAGH ALGADAR ROAD HASTHINAPUR | INDIA | Uttar Pradesh | 240001 | | | IN001700-10010775-0000 | Amount for undaimed and unpaid disburse | 180.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | ALDH HOUSE 17 SANT NAGAR FACT DE KANAG NEW DELHI | INDIA | Delhi | 110005 | | ALOKN0000000001 1347 | IN001700-11192227-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| GOURNATHAN | BAJAJ | NA | INDIA SAGAR COLONY P O - NERHSA DHANBAD | INDIA | Maharashtra | 415101 | | ALOKN0000000001 7117 | IN001774-11192227-0000 | Amount for undaimed and unpaid disburse | 150.00 | 1 |

| | | | | | | | | | | | | | |
|---------------|--------------|--------------|------------------------|--------------|---|-------|--------------------|--------|--|-----------------------|---|--------|-------------|
| HILDA | T | FERNANDES | HERCULANO DEVENORAJAN | | HERMESUD FLAT NO 4 & 5T FLOOR TFS 4 & 5 T ROAD BANDRA STAR BANK COLONY H NO 358 NAGAR INDIA | INDIA | Maharashtra | 400090 | | ALOK00000000004695 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HIMANI | GUPTA | | GUPTA | | NAGAR INDIA | INDIA | Uttar Pradesh | 246701 | | 1202960-02461579 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HIMANSHU | BADEPUL | | SHARANGSINGH | | RAJWADA ROAD KASGANI J.P. INDIA | INDIA | Uttar Pradesh | 207123 | | IN002960-10030075 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| HIMANSHU | BARWALA | | | | CHANDRANAGAR SOCIETY M G ROAD KANUNDAWALA INDIA | INDIA | Uttar Pradesh | 172001 | | IN002960-11811883 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| HIMANSHU | D | HIRANI | COLATHAN | | 158 SHREE NAGAR PURVA UTAR PRADESH INDIA | INDIA | Maharashtra | 420067 | | ALOK00000000001790 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HIMANSHU | GABRI | | RAJESHKUMAR | | GOVT. NAGAR HIGH OTE NO 3 SIKHA NAGAR MORENA INDIA | INDIA | Madhya Pradesh | 245001 | | IN000966-10551236 | Amount for undaimed and unpaid disbursement | 140.00 | 15-Sep-2019 |
| HIMANSHU | GUPTA | | OMPRAKASHGUPTA | | NAGAR INDIA | INDIA | Madhya Pradesh | 470001 | | IN204700-03084039 | Amount for undaimed and unpaid disbursement | 1.50 | 15-Sep-2019 |
| HIMANSHU | KANTILAL | SHUGAT | KANTILALSHAWA | | NAGAR INDIA | INDIA | Gujarat | 390001 | | IN003774-14444606 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| HIMMAT | SINGH | | NA | | RODA HOUSE ALAM SAGAR ROAD MODERN MARKET CUP BOITHA COMPLEX INDIA | INDIA | Bihar | 814001 | | IN003774-15517930 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| HIMMATBHAI | KANUBHAI | SHADAN | NA | | 8-LULAT NO-2,5ST FLOOR JANTA APT L.H.ROAD VARACHA SURAT INDIA | INDIA | Gujarat | 395006 | | 12041500-00180485 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| HIMMATBHAI | KANUBHAI | PATEL | KANUBHAI(VITHAL BHANU) | | 304 RUPKESH APP C K PARK SOCIETY K.E.ROAD SURAT SURAT INDIA | INDIA | Gujarat | 395006 | | 1204700-02120521 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| HIMMATBHAI | KANUBHAI | NA | NA | | AT MOTA BHANDARIA, VIA BHANDARIA, DIST. AMALI INDIA | INDIA | Gujarat | 395001 | | IN000974-11536130 | Amount for undaimed and unpaid disbursement | 29.00 | 15-Sep-2019 |
| HINA | ANIT | PABHU | AMTHULKUMAR | | 11, SUN KUSUM CUP, SUN CITY, R/N, JAY AMBI SCHOOL, MANULPUR VASODARA INDIA | INDIA | Gujarat | 390011 | | IN003995-10105510 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HINABEN | BEHARALAL | SHAM | NA | | 108 SHAMNAR DASHAN RES COMB PL NO 201 B H EVEREST BLDG INDIA | INDIA | Gujarat | 360001 | | IN000214-14076709 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| HINDU | SINGH | CHINCHU | CH | | C K KAPURIA DABHA MINES RD DABHA DIST KASIMANAND BAZA KASIMANAND INDIA | INDIA | Rajasthan | 313121 | | IN001276-30581006 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| HINDU | SAHJ | NA | NA | | HOUSE NO. 104 WARD NO. 3 HARI NAGAR, GHIZARA ROAD INDIA | INDIA | Haryana | 127036 | | IN003930-10077740 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HIRABHAI | RAJARAMBHAI | LATHIA | NA | | 129 KESAV PARK VED ROAD SURAT INDIA | INDIA | Gujarat | 395004 | | IN203200-03004974 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| HIRALAL | DEVISHYAM | PARMAR | DEVASHYAMHAR | | AT AND POST - GHADKAN TA. PHANTOLI DIST X GUJARAT STATE INDIA | INDIA | Gujarat | 382005 | | IN001469-10016547 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HIRALBEN | NAIRBHAI | DASA | NA | | GARIBI 1 NR WATER TANK B/W BUS STAND JINAGADH INDIA | INDIA | Gujarat | 362001 | | IN203200-03059601 | Amount for undaimed and unpaid disbursement | 18.00 | 15-Sep-2019 |
| HIRANJAN | GENPAT | BAISANA | GANPATIKAMBAK | | 31 PRANODI NAGAR DEVPUR INDIA | INDIA | Maharashtra | 424002 | | IN003930-08032019 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| HIREN | M | CHOKAN | MANGANALUGODA | | NEKANTH CHOWK, DHAKRA INDIA | INDIA | Gujarat | 361135 | | IN000974-11587480 | Amount for undaimed and unpaid disbursement | 210.00 | 15-Sep-2019 |
| HIREN | MANULAL | PALA | MANULALMOHAN | | C/O. MANING NARDAK RATHOD, NARVAD, NAVAPURA, BANTWA, RAILWAY COLONY DTP NO K 171 HAZI JAMNAGAR INDIA | INDIA | Gujarat | 362020 | | IN000974-11435111 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HIREN | YADUVINAYAK | SAVAL | NA | | 310 SHIVAJI PARK KOTHRANA ROAD BAROT INDIA | INDIA | Gujarat | 360001 | | 12033300-03157445 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HIRENBHAI | SURESHBHAI | RAJYAR | SURESHBHAI | | NEAR WATER TANK, AT AND POST WALA, TAL. WALA, DIST. BHANDERA INDIA | INDIA | Gujarat | 360135 | | IN000974-10870940 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| HIRENDRASINH | ABULKADIR | BOHABHAI | NA | | RATODI MEDICAL AGENCY NERULI ROAD FARUKHABAD INDIA | INDIA | Uttar Pradesh | 209625 | | IN000915-20184125 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HISHAM | SAIED | ABDULSAIED | NA | | NAVYUG SAGAR 186, HUSSEINPUR ROAD INDIA | INDIA | Maharashtra | 400006 | | ALOK000000000004277 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HITEN | PATEL | PATEL | PATEL | | 12, OLD PATEL SOCIETY NEAR MOHAN CHAWA JAMNAGPUR, JAMNAGAR INDIA | INDIA | Gujarat | 360006 | | IN003052-10274416 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HITENDRA | A | PATEL | AMBALALPATEL | | NEW KAN NAGAR HAFUR INDIA | INDIA | Uttar Pradesh | 245001 | | 1204700-08120566 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| HITENDRA | KUMAR | NA | NA | | 35 YALUPUR URF RAMNAGAR AERODRA MORDASUAD UTAR PRADESH INDIA INDIA | INDIA | Uttar Pradesh | 244221 | | IN003200-13388739 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| HITENDRA | KUMAR | PATEL | MANOHARALAL | | BULO DUNGARPUR INDIA | INDIA | Rajasthan | 314001 | | 13041400-00079032 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| HITENDRANILAM | A | C | THAKKAR | DNTHAKKAR | 6 ER MARUTI TOWER OPPOSITE FORTSHAR PLATS SOLA ROAD JAMNAGAR GUJARAT INDIA | INDIA | Gujarat | 360001 | | IN000513-15542630 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HITESH | AMRUTILAL | NARSHU | NA | | NAWAPATI SOCIETY, AIR-PORT ROAD, INDIA | INDIA | Gujarat | 362020 | | IN000974-10465082 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| HITESH | HANUMCHAND | BATNA | SHANKHCHANDRA | KAUSHTHA | 299 GHODADE PETH SHANKHCHANDRA ROAD JALNA INDIA | INDIA | Maharashtra | 412042 | | IN003050-10629275 | Amount for undaimed and unpaid disbursement | 600.00 | 15-Sep-2019 |
| HITESH | J | PARABHAI | NA | | 7 BANDEV NR VISTAR AGHOLTA HIRANAGAR DIST SHARANKANTHA HIMATNAGAR INDIA | INDIA | Gujarat | 363001 | | 12033300-03175213 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| HITESH | KANTIBHAI | CHUDDA | KANTILAL | | SHREEI KULDEVI NO 14 OPP ST 1070 JAMNAGAR INDIA | INDIA | Gujarat | 362005 | | 12033300-03080602 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| HITESH | KESHAVLAL | CHOP | KESHAVLALPOSHI | | P O BOX NO 717 F C 132 KUMI BASKAT SATTANATHI OF CHANAI MUSCAT INDIA | OMAN | NA | NA | | IN000476-43105709 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| HITESH | KUMAR | SATTANATHAN | ANGUL | | 11 CT OF INDIA NELA DISTT JANGAL INDIA | INDIA | Chhattisgarh | 495468 | | IN001116-10248208 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HITESH | KUMAR | SHARMA | NA | | 8-19 DEFENCE COLONY B/16 PAKS MATOURA INDIA | INDIA | Uttar Pradesh | 201001 | | 1204700-04130863 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| HITESH | M | SHARMA | NA | | GREEN PARK TRIBHATI NGR. COMMERCIAL APTT, FLT NO-307 3ND FUR TOMARHADA SILVASSA INDIA | INDIA | Dadra Nagar Haveli | 395130 | | 11042500-00066015 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| HITESH | PODPATIL | MAHESHWARI | KOPALMAHAR | | AT AND PO CHANAI MAHESHWARI COLONY TA VASODAR DIST B K CHHAPRI CHHAPRI INDIA | INDIA | Gujarat | 395010 | | 1204700-00308052 | Amount for undaimed and unpaid disbursement | 0.60 | 15-Sep-2019 |
| HITESHBHAI | SHANTIBHAI | PATEL | SHANTIBHAI | PATEL | 66/1 PARMAR FALYU MALVAN 1 DIST KHEDA MALVAN GUJARAT INDIA | INDIA | Gujarat | 368045 | | IN000513-11018057 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| HITESHKUMAR | CHIRUBHAI | PATEL | CHIRUBHAIKASHI | NAIPATEL | KARTHYA KUTIR 12 DOKLIDHAM SOC CHHAMBAPUR ROAD ARMAVA VALAD INDIA | INDIA | Gujarat | 395001 | | IN003774-13083673 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| HITESHKUMAR | CHANDRAMOHAN | AL | SHAM | | AT: SARADA SARDA SUTWARI FOLE 1075 MARSHFIELD ANAND INDIA | INDIA | Gujarat | 388005 | | IN003200-09027204 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| HITHA | SAILEL | SAHAREVANIK | PAULITHARA HOUSE | | PARANAGATON D.D VALAD INDIA | INDIA | Kerala | 686007 | | IN003052-14219994 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HITMALADIGDE | CHANDRABHAI | GANESH | NA | | HTFKALEDIGDE KAREBE POST KOTLA TALUK INDIA | INDIA | Karnataka | 577120 | | IN003056-11582427 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| HJOM | SAVADGA | ANAND | SAVADHARMOJHI | | ARALI KAPURIA, TA. VIYARA, VIYARA VILLAGEARAN PO BARABHAGT TEN ARSI SOLAN INDIA | INDIA | Gujarat | 395000 | | IN001963-10007045 | Amount for undaimed and unpaid disbursement | 24.00 | 15-Sep-2019 |
| HOSHAB | SINGH | SHARANGSINGH | NARAYANSINGH | | VILLAGEARAN PO BARABHAGT TEN ARSI SOLAN INDIA | INDIA | MAHARASHTRA | 444444 | | 1204700-04016706 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HOSHIBHAI | SINGH | SIRAWAG | NA | | 171 BHANAI BHANAI 39TH CROSS BALAJI LAYOUT ANANDGARH INDIA | INDIA | Haryana | 127021 | | IN203900-00520917 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| HRADEYKSHU | BHAGWANRA | BIJP | SHOBHANA | | ANGADGARH INDIA | INDIA | Bihar | 816001 | | IN000513-15643884 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| HUBAY | NARAYAN | RAJ | KULSHARAI | | SUNDERBHAI KASTHAN IN ROAD BURAR INDIA | INDIA | Bihar | 802102 | | IN003052-23903634 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HUBISH | KUMAR | DEVANGAN | NA | | DEVANGAN PARA NEM CHOWK WARD NO 8 CAMPRA DIST JANGAL COMRA CAMPRA INDIA | INDIA | Chhattisgarh | 495471 | | 18193000-03080449 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HUBHKESH | SURYABHAD | PSAL | SURYABHARASH | KARADIPHAL | TECLO SOC NO 4 BLOCK NO 4/A SECTOR 28 PRADHANSARAN PUNE AT NAGAR, POST BRUNATI, DIST. KHIRERA, ORISSA INDIA | INDIA | Maharashtra | 411044 | | IN003774-14532813 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HUBHKESH | NAIDUK | | ARJUNANNAIDUK | | COLLEGE ROAD NEAR MAHABIR SOCIETY MARGASAGAR CO. PUTT NO 501 GAT NO 63 BACK GANGAGAR APARTMENT SHY COLONY JALGAON INDIA | INDIA | Chhattisgarh | 495445 | | ALOK00000000000019154 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HUKUM | CHAND | SHARMA | CHANDSINGH | | VILL. RADHAKRISHNAPUR P.O. SENAPUR DIST. MURSHIDABAD INDIA | INDIA | Maharashtra | 425001 | | IN003300-04138713 | Amount for undaimed and unpaid disbursement | 12.00 | 15-Sep-2019 |
| HUKUMCHAND | CHANDSING | PATEL | CHANDSING | | C/O HANOOJ ANAND SINGHOD POST BOX NO 38 BHARTIABHAD OFFICE HYDERABAD INDIA | INDIA | West Bengal | 742148 | | IN000958-10160320 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| HUMAYUN | KABIR | REHAUDINNAKH | | | 142 SANOH STREET PO MADHVI 13TH MUKHERI MEHALLA P O MADHVI DIST INDIA | INDIA | Andhra Pradesh | 500004 | | ALOK0000000000017889 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HUMNA | SEEDHIL | | HAMMAMAHMAD | | 131 ARUL MOZHIL LANE UDUPI DIST INDIA | INDIA | Madhya Pradesh | 453441 | | ALOK0000000000013818 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| HUMNA | SEEDHIL | | HAMMAMAHMAD | | H NO 10-335 MAIN BAZAR BETHAMCHERLA KUNOOL ANANDRA BANGAR INDIA | INDIA | Madhya Pradesh | 453441 | | ALOK0000000000017878 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| HUMNA | SEEDHIL | | MASOODAHMAD | | H NO 10-335 MAIN BAZAR BETHAMCHERLA KUNOOL ANANDRA BANGAR INDIA | INDIA | Madhya Pradesh | 453441 | | 1204700-03018757 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| I | MEHAMED | BAFI | NA | | AT AND PO CHANAI MAHESHWARI COLONY TA VASODAR DIST B K CHHAPRI CHHAPRI INDIA | INDIA | Tamil Nadu | 642126 | | IN000214-14090012 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| I | VEENATA | SUBBASHYAM | VENKATASETHYTH | | D NO 90 WD VI KAMELA STREET REJULAY INDIA | INDIA | Andhra Pradesh | 514009 | | 13041400-04709110 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| IBRAHIM | T | | | | 208/19, DALI NO. 8-MAYAMHOLA FANCHUVA ANNEEDABAD INDIA | INDIA | Karnataka | 583001 | | IN003056-10271716 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| IFTEKHAR | HAIRABI | CHALLIBWALA | HAIRABHAIANAM | YACHALIBWALA | 6 E VIJAY COLONY NEAR SARDAR PATEL COLONY NARANPURA INDIA | INDIA | Gujarat | 388013 | | IN003056-10271716 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| IA | KAMULSH | SEELAN | NA | | HANABHAR CHANAL KACHERI FALI JAMNAGAR JAMNAGAR INDIA | INDIA | Gujarat | 361001 | | IN000476-41230882 | Amount for undaimed and unpaid disbursement | 140.00 | 15-Sep-2019 |
| IA | NETIN | KOTTHARI | NETINKOTTHARI | | 8 AT VANDHORI 1ST FLOOR HANAKOTHA VASO ROAD NO 6 MALAD WEST INDIA | INDIA | Gujarat | 361001 | | IN003056-10271716 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| IA | P | YOBNA | NA | | 8 AT VANDHORI 1ST FLOOR HANAKOTHA VASO ROAD NO 6 MALAD WEST INDIA | INDIA | Maharashtra | 400004 | | IN001151-12126308 | Amount for undaimed and unpaid disbursement | 230.70 | 15-Sep-2019 |
| IA | RAJAN | ROY | NA | | C/O. DATT BHAIR APP. STATION ROAD BARBOLI INDIA | INDIA | West Bengal | 700012 | | IN003056-10271716 | Amount for undaimed and unpaid disbursement | 118.00 | 15-Sep-2019 |
| IAJAN | SURESHBHAI | PARMAN | NA | | WAKHABAL BAWALWADA H NO 24 HANADA COLONY SRINGAR INDIA | INDIA | Gujarat | 394001 | | 12033300-04016706 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| IAJAM | NASEEM | | MOHAMMADYOUSUF | NA | WAKHABAL BAWALWADA H NO 24 HANADA COLONY SRINGAR INDIA | INDIA | Jammu and Kashmir | 190018 | | IN003056-10271716 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| IAJANUSHA | BAFBI | | NA | | WAKHABAL BAWALWADA H NO 24 HANADA COLONY SRINGAR INDIA | INDIA | Andhra Pradesh | 500012 | | IN003774-10290887 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| IAJAS | IBSAN | | ALIAUDIN | | 0-60/6, D- BLOCK BHAGIRATHI INDIA INDIA | INDIA | Dadra | 110004 | | IN003056-10271716 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| IAJANAN | ABULAUZUN | PALASARA | ABU | | AT AND PO CHANAI MAHESHWARI COLONY TA VASODAR DIST B K CHHAPRI CHHAPRI INDIA | INDIA | Gujarat | 395010 | | IN000476-41230882 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| IAJANAN | ABU | MEHMOON | ON | | H NO 10-335 MAIN BAZAR BETHAMCHERLA KUNOOL ANANDRA BANGAR INDIA | INDIA | Daman and Diu | 395130 | | 13041400-05421523 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| IAJANAN | HUSEINBHAI | ABUBAKR | HUSEINBHAI | | SHY NO 4 SHANAI BUILDING KACHIGAM ROAD MACHHI MARKET OPP VARI PATEL GUJARAT INDIA | INDIA | Gujarat | 395011 | | IN002960-12107427 | Amount for undaimed and unpaid disbursement | 3.90 | 15-Sep-2019 |

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|------------|-------------|---------------------|--|----------------------|--|-------|-------------------|--------|--|--|------------------------|---|--------|-------------|
| MIAN | Y | KALIBALA | NA | | 466/7 OPP CHEKITTY COMMISSION OFFICE SHISHUVAHAR CIRCLE SHISHUVAHAR | INDIA | Gujarat | 364001 | | | IN303991-10215515-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MATEYAZ | ANAND | NA | | | 100/PAWAS KACHARI ROAD JAUNPUR | INDIA | Uttar Pradesh | 224002 | | | 11035500-00994900-AJ01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MATEYAZ | ANAND | NA | | | 18 B CHAUJAPUR UTTAR TANDA | INDIA | Uttar Pradesh | 224130 | | | IN301314-10084000-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MATEYAZ | ANAND | SHAN | NA | | 701 SURF APARTMENT PRADHAR ROAD 307/2A | INDIA | Bihar | 800001 | | | 12314000-00440014-AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAH | SENDERP | | MUSCHANDAGADI PRASADHANI ATTENDANCEHALLA | | 410 KASBA PETH PUNE | INDIA | Maharashtra | 411002 | | | IN302963-45184645-0000 | Amount for undaimed and unpaid disbursement | 420.00 | 13-Sep-2019 |
| MAHAKAR | SHUNTA | ETENDRA | NA | | 410 KASBA PETH PUNE | INDIA | Maharashtra | 411011 | | | IN302080-10021000-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MARKEET | MAUR | NA | | | 12 GURU RAM DAS COLONY NEAR GOVT. SENIOR SEC. SCHOOL, MITHAUN | INDIA | Punjab | 161002 | | | IN301005-10092630-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MARKEET | MUGLANI | NA | | | H NO 8 KILAS FARDPUR BLOCK 6 7TH KARNAL KARNAL | INDIA | Haryana | 132114 | | | 12035500-00010030-AJ01 | Amount for undaimed and unpaid disbursement | 110.00 | 13-Sep-2019 |
| MARKEET | MUGLANI | SHARANETSINGH | NA | | H NO 138 SHASHI NAGAR BATALA TOLI BATALA DISTT GURDASPUR BATALA PUNJAB INDIA | INDIA | Punjab | 141005 | | | IN302962-49788417-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERIMELU | BRUNVAGARD | NA | | | D NO 2-35 CHINAKAPPAWARAM ADELALI | INDIA | Andhra Pradesh | 154210 | | | IN303083-10001263-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MEERA | | PURUSHOTHAMAN KURUM | NA | | H NO 18 ICE LAYOUT PRASHANTH NAGAR ROAD 2ND STAGE MYSORE | INDIA | Karnataka | 170036 | | | IN302148-13008871-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MEERA | DEVI | NA | | | 4/70 SHREE NARAYAN MAMTO SOUTH OF 21A SCHOOL 1ST LANE 10 MATHANDINDIA MADHARAI | INDIA | Bihar | 842002 | | | IN303008-51100636-AJ01 | Amount for undaimed and unpaid disbursement | 78.00 | 13-Sep-2019 |
| MEERA | U | PRINCE | UMAKANTHAPPAVE | | H NO 30-30 VITTHAL NAGAR SUBBARUA | INDIA | Karnataka | 581010 | | | IN303100-50092030-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERA | SHARMEERWAT | AWAT | | | 2, CHANAKA P H RANI ASHOK NAGAR DADPUR | INDIA | Rajasthan | 313001 | | | 11007700-00477710-AJ01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MEERA | MALLICK | BASUMALLICK | | | 47/1 RO : BALANDA VIA : KALUNGA, DIST : SUNDERGARH KOLKATA | INDIA | Orissa | 750010 | | | 12036000-00021204-AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MEERA | PAL | SINGH | NA | | WILL DOWNSIDEA TO ASHAP DIST ALLAHABAD, ALLAHABAD | INDIA | Uttar Pradesh | 221008 | | | IN303086-11860371-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERAV | PRASAD | YADAV | NA | | H NO 3719 SUBHAN NAGAR NE MATA MANJOR NEW DELHI | INDIA | Delhi | 110007 | | | 12003100-00059030-AJ01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MEERAT | CHATTERJEE | | AUTUMKACHATT | | 15/1 UC JHARKH LANE NEAR BHAWATI STEEL, WEST BENGAL 1ST FLOOR KOLKATA | INDIA | West Bengal | 700010 | | | IN301549-17788223-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERAT | MEHREJE | | SANJAYMEHREJE | | H NO SANJAY MEHREJE NAGAR, SARAI ASHAPARA SUGURI WEST BENGAL | INDIA | West Bengal | 730001 | | | IN302011-10087900-0000 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| MEERAPATI | LAL | SAS | NA | | 11/61 R I : 156 AT AND PO : ADITYAPUR J | INDIA | Bihar | 813013 | | | IN302740-10019313-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MEERASAN | PANDEY | | MATHANPANDI | | WILL-BALLA POST-KAMARUP VA-CENTRAL AXIL BUXAR | INDIA | Bihar | 801001 | | | IN301010-21019300-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MEERAVANAN | A | MEERABA | AMRUTALLANDAV | | M/2A, BLOCK NO 332 JALABARI APPT, ANANDNAGAR JALABARI | INDIA | Gujarat | 364001 | | | IN303091-10095124-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MEERESH | KUMAR | NA | | | 4/2ND JANPURAM VISTAR | INDIA | Uttar Pradesh | 220001 | | | IN303005-10053030-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERU | ABORA | NA | | | 2/107 SAKET | INDIA | Uttar Pradesh | 220001 | | | IN302774-14130220-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MEERU | ABORA | | AVINASHCHANDER | | H NO OLD 92/62 NEW 134 WARD NO 5 STREET NO 1-A SHALWAR NAGAR KODHOLPUR (PUNJAB) | INDIA | Punjab | 141001 | | | IN302113-10045170-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MEERU | CHOLUPAN | NA | | | SHRI PARNAWA, BPO POLICE THANA GANSA SHIKHAR | INDIA | Rajasthan | 314001 | | | IN302019-13090137-0000 | Amount for undaimed and unpaid disbursement | 17.50 | 13-Sep-2019 |
| MEERU | JEEN | | SANJIVMEERAN | | FLAT NO. 71, RADHANI NURULI KA, NEARPACHETA EXTENSION PATANGALAN DELHI | INDIA | Delhi | 110002 | | | IN303048-10027000-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MEERU | MEERESH | LALWANI | MUKESHMOHAND | | ANNAVAI - 1, OPP. MAH HOUSE, INDIAVADY PROVISION STORES STREET, ANNADASHI | INDIA | Gujarat | 362002 | | | IN303094-11403020-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MEERU | MEERAM | | MEERAMMEERAM | | 2A/205 AZAD NAGAR KANPUR | INDIA | Uttar Pradesh | 208002 | | | IN303006-10214300-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MEERU | MEERASHAR | SINGH | MOHAMMASON | | C/O CHETAN KUMAR RANDEY CHAK BHUJAL COWWA MARGARA | INDIA | Rajasthan | 304001 | | | 13038600-00049065-AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MEERU | MEERASHAR | SINGH | BABURAMSINGH | | REC COLLEGE OF ENG AND TEC GADODPUR PHAPHAMAU KALAHANDI | INDIA | Uttar Pradesh | 211013 | | | IN302774-14291538-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERU | MEERNA | MEERUNA | | | H NO 81/236 RAILWAY COLONY PANCHALAN ROAD NEW DELHI | INDIA | Delhi | 110001 | | | ALOK00000000001016 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERU | MEERNA | | SHRIRUPUNA | | W/O SH H C PUNA, H NO 7/18, NOUWADI ROAD, OPP 17 STEPHEN'S HOSPITAL, DELHI | INDIA | Delhi | 110004 | | | ALOK00000000001066 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MEERU | MEERNA | NA | | | W/O MANERNA KISHORE PO, SINGH SAVODAY NAGAR B & S, GATE | INDIA | Bihar | 842002 | | | IN303099-10080570-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MEERU | MEERPATI | NA | | | 14/47 COLLEGE KE SAMME KANBAGASH AZAMGARH AZAMGARH | INDIA | Uttar Pradesh | 226001 | | | 13041400-02017030-AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MEERUPURU | MEERAPAMA | NA | | | KAVITHA NURSING HOME NEAR LELUMARAI NELLORE | INDIA | Andhra Pradesh | 524001 | | | IN302122-20408800-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MEERUSAGE | MANAGEMENT | | SERVICESPRIVAT LTD | | 12/2A, JAYTEE BANGSWAY STREET KATHAKURIA NAGAR AZAD CENING, TANKANADI | INDIA | Tamil Nadu | 600020 | | | IN302269-10720000-0000 | Amount for undaimed and unpaid disbursement | 0.90 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | M | NA | LATIPONSATTANS HAMED | 102 AZAD BASTI WEST NATPOHA BANGALUR KASHMIR | INDIA | Jammu and Kashmir | 190010 | | | IN302349-10026710-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | OP NO 10/VAWABE B STREET SECTOR 2 | INDIA | Chhattisgarh | 491006 | | | IN302130-18019110-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | MOHAMMADANI | | HABIB TILOR K CHAWL ROOM NO 2 | INDIA | Maharashtra | 411001 | | | ALOK00000000001069 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | RUGER | | 1/6/2017 KANAKA KALAY ROAD PITAMPURA DELHI | INDIA | Delhi | 110008 | | | IN302236-10220020-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | MEERUSINGH | | NEAR ST PAUL CONVENT SCHOOL, NEWPURA ROAD DURGAM | INDIA | Punjab | 144001 | | | 13041400-06296000-0000 | Amount for undaimed and unpaid disbursement | 13.20 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | SUNDERSINGH | | 6 NEW COLONY, NIGERIN, MADHATOLA | INDIA | Jammu and Kashmir | 190006 | | | IN302105-10059100-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | MEERUSINGH | | 2/85 SHIV CHOCE DEORAND SAHARAPUR DEORAND SAHARAPUR SAHARAPUR | INDIA | Uttar Pradesh | 247554 | | | 12033200-04076070-AJ01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 2/84 A/P : GAUDAWAD TAL : HOSUR | INDIA | Karnataka | 561000 | | | IN302011-11267080-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 1/214 SIVAKAR RAHEGA WOODS AULAN NAGAL PUNE | INDIA | Maharashtra | 411002 | | | 12033200-04076070-AJ01 | Amount for undaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | MEERUSINGH NAGAR MEHATAB TEH CHANDODA | INDIA | Jammu and Kashmir | 190010 | | | IN302010-10040000-0000 | Amount for undaimed and unpaid disbursement | 420.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | MEERUSINGH | | 1/214 SIVAKAR RAHEGA WOODS AULAN NAGAL PUNE | INDIA | Maharashtra | 411002 | | | 12040700-03080030-AJ01 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 8/11 ANITA APARTMENT NEAR BHAWAS DURGAM VANI BODI SHARADHAR SHARAT | INDIA | Gujarat | 362001 | | | 12040700-04076070-AJ01 | Amount for undaimed and unpaid disbursement | 57.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | H NO 18 KACHODI ACCOMODATION VIDEOCON IND TOL, CHANAI BHARUCH | INDIA | Gujarat | 362001 | | | IN301900-02191010-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | BAHUBHISINGHGU | | 175 B BBS NAGAR LUDHIANA | INDIA | Punjab | 141001 | | | IN302774-12020030-0000 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | SHRAT MANDI, NORTH OF AZAD ACADEMY SCHOOL, AZAD NAGAR | INDIA | Bihar | 845111 | | | IN302969-13020470-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 1/4 CITY GARDEN SOC MAMMOIDA WILLOPSE NAGAR NAGARI | INDIA | Gujarat | 364041 | | | 12040700-02029475-AJ01 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | HOUSE NO 71/1 PATEL FALLA FALLA VANDODI NAGAR DARGA | INDIA | Uttar Pradesh | 208010 | | | IN302014-13410024-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | ATYSHREE KRUPA CO. OP. HOU SOC., OPP. RATAN PARK, JALARAM SOC., KACHHARA ROAD, TAL. PANDI, DIST. MALDA, WB | INDIA | Gujarat | 364001 | | | IN302074-10018101-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 2/21/132 Sec 3 Rohi HOUSE NO 79 PATEL NAGAR HASTIN | INDIA | Haryana | 137001 | | | IN302136-11610570-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | AT KUMAR TA DHANERA BAHASANTHIA PALANPUR JODHPUR GUJARAT INDIA | INDIA | Gujarat | 364130 | | | IN300118-10040500-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | VANUJAS AT VANGALA TA LUNDA DIST MEHSANA LUNDA | INDIA | Gujarat | 364130 | | | IN302209-12200100-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | GAYAKWADI PLOT STREET NO-7 NEAR VIJAY DARYI ROAD? | INDIA | Gujarat | 364001 | | | 12040700-05080030-AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 9705 SECTOR 4 PANCHSALA | INDIA | Maharashtra | 441001 | | | 13041400-04035448-AJ01 | Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 311 1 N C D C GHOTURALI TALUK JAMSHEDPUR MAHARASHTRA | INDIA | Maharashtra | 441001 | | | 12029000-03108000-AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | C/O JUPITER INVESTMENT SERV TADA CHAMBERS 2ND FLOOR OPP GESH LADMI JIRCHALLA ST | INDIA | Gujarat | 364001 | | | ALOK00000000001014 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 1/51 BHAGAL CHOWK NEAR DR SHIV HARI SINGH BHAVAN WARD NO 13 DEORIA (U.P) | INDIA | Uttar Pradesh | 226001 | | | IN302905-10479670-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | SR NO 42/2 HOUSE NO. 290 GANESH NAGAR WANDOSONGARDI OPP MILK SOCIETY KALUPANPUR CHITTOHAR | INDIA | Maharashtra | 411001 | | | IN302014-11217850-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | C/O K J JAGMAL NEW F/2 JEEVESKES CONDOMINIUM | INDIA | Tamil Nadu | 619001 | | | IN301017-40080410-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | D NO 10/10/10 ACHANDWARI STREET RAUM MUNDRI ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | 151001 | | | ALOK00000000001790 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | 4/91 3B ASLT ENGR REGT CO 36 1050 | INDIA | Punjab | 147001 | | | IN302019-13411325-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MEERUSAGE | SHAKED | NA | | | | | | | | | IN300214-11520580-0000 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |

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|----------------|--------------|-------------|--------------------------|--|---|-------|-------------------|--------|----------------------------|---|---|-------------|-------------|
| JERIS | C | E | NA | | ND 95 D THEAS P O THEIRUNNUR CHANGALATHUPPAMABA KODHIDODE | INDIA | Kerala | 678029 | | 13041400-05790086- A/00 | Amount for undaimed and unpaid disburse | 450.00 | 13-Sep-2019 |
| JESN | E | JOSE | NA | | KODHACHENCHAMKULAM HOUSE PO KERALA ESTATE KADAVUR | INDIA | MAHARASHTRA | 444444 | | IN030774-14522951- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JESY | NAILEY | | PPWALOSE | | SUGRHEI BHAVAN VINGASERRY P O OTTAPAM PALAKAD | INDIA | Kerala | 679136 | | 12044700-04483794- A/00 | Amount for undaimed and unpaid disburse | 10.50 | 13-Sep-2019 |
| JETIA | BAAM | ATAG | JETERAAGADATAG | | C/O TELEPHONE EXCHANGE LUNAWANGAL DIST BIKANER | INDIA | Gujarat | 310001 | | 12044700-04537944- A/00 | Amount for undaimed and unpaid disburse | 7.20 | 13-Sep-2019 |
| JETHABHAI | DHANABHAI | PATEL | NA | | BEATA 5 DHRAMATHIN MUWADA DIST | INDIA | Gujarat | 381145 | | IN030451-10510307- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JETHANAND | CHUDHURANI | | THUDHURANI | | GIRTA TITLES B & SAGAR PAPER SENTRY NAGER C/O THAKURDAS & CO 31 NAWDORA STREET 2ND FLOOR | INDIA | MAHARASHTRA | 444444 | AL0X00000000000002 7576 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 | |
| JETHANAND | THAKURDAS | NARAYAN | NA | | PHONE NAGAR | INDIA | Maharashtra | 400001 | 8495 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 | |
| JEVAM | D | NA | | | NEELU PUDUR RAMANUJAM STREET 1 NAGAR | INDIA | Tamil Nadu | 600017 | | IN030207-40802036- 0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| JEVANTHI | RAMAN | NA | | | OLD NO 49 NEW NO 58 LECO SCHEME 2ND ROAD JAYANAGAR NAGAR | INDIA | Tamil Nadu | 600082 | | IN031313-21200261- 0000 | Amount for undaimed and unpaid disburse | 180.00 | 13-Sep-2019 |
| JESAR | E | SHAM | ESHAM | | B/403 JAGMAGA CENTER KAKULATIPARWADI EXTN. ROAD NAGAR NAGAR MADURAI 35 | INDIA | Maharashtra | 400004 | AL0X00000000000002 9537 | Amount for undaimed and unpaid disburse | 240.00 | 13-Sep-2019 | |
| JESHEH | JAGGURUJAL | SHAH | HASMURHULASHA P | | 305 WILCOCK COMPLEX HARIJA PARK LUNDGA TA PARDI VARI A-13051 PARI MADHUR NEAR CLUB KOLHARA DIVDAS LANE KOLHARA W MUMBAI | INDIA | Gujarat | 386195 | | IN030214-12260572- 0000 | Amount for undaimed and unpaid disburse | 180.00 | 13-Sep-2019 |
| JESHEH | KANTILAL | JAIN | KANTILAL | | | INDIA | Maharashtra | 400019 | | 12033000-05711093- A/00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| JESHEH | PRABHU | MODY | PRABHUMODY | | B 304 SUBH SHANTI COMPLEX M G ROAD DASHIKURWADI KADVU WOT DASHANIKURWADI MUMBAI MAHARASHTRA | INDIA | Maharashtra | 400067 | | IN030513-19152729- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JESHEH | RAMANJAL | BHAGAT | RAMANJAL | | 62 & 6 PAK IN GAYTRI SANGA AGRI COLLEGE ROAD, VIALPORE NAGAR | INDIA | Gujarat | 386450 | | 12030705-00024294- A/00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| JESHEH | T | RANPA | THORANBHAI | | BRADWAT TA JODHA DIST JAMNAGAR JAMNAGAR | INDIA | Gujarat | 384520 | | 12033300-03060386- A/00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JESHESHUMAR | GUPTABHAI | PATEL | DUPBHAIHARADHVA KALPATEL | | 76 JAYNA NAGAR SOCIETY VINDGAR VINDGAR | INDIA | Gujarat | 384115 | | IN030216-30527599- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JESHESHUMAR | KASTURIBAL | MODI | KASTURILALAMADH AGALMODI | | SHY BUNGLOWS B/H KACCHIL COLONY VILLAGE DEESA, DEESA | INDIA | Gujarat | 380135 | | 12044700-01283701- A/00 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| JESHI | DEWAKAR | SHARH | NA | | SINCHI BAZAR AXEL BASTI | INDIA | Maharashtra | 411109 | | IN030174-10505056- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JESHI | P | J | JOSEH | | PERMANANNA HOUSE EDANAD CHOWABA P O KERALA | INDIA | Kerala | 680171 | | IN030209-10889931- 0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| JESHI | JOSEPH | | | | MARIPATTU HOUSE AZHARU P O COOZE KERALA | INDIA | Kerala | 680161 | | IN030209-10889428- 0000 | Amount for undaimed and unpaid disburse | 240.00 | 13-Sep-2019 |
| JESHI | ELIAS | ELIASPALLY | | | LUCICAL HOUSE PANDHUR P O PRANDHUR VIA TENNANUR | INDIA | Kerala | 686564 | | IN030604-10883741- 0000 | Amount for undaimed and unpaid disburse | 7.50 | 13-Sep-2019 |
| JESHI | NETRA | | TAPANUNARBAT NA | | GOOTHALA NEW SCHEME | INDIA | West Bengal | 710001 | | 12029000-02145845- A/00 | Amount for undaimed and unpaid disburse | 6.90 | 13-Sep-2019 |
| JETHADHUR | SINGH | NA | | | STAL 2/1, R-3, AMULDAH MAT. POST CHITTARANJAN DIST. BURDWAN | INDIA | West Bengal | 713131 | | IN030496-10021122- 0000 | Amount for undaimed and unpaid disburse | 1.50 | 13-Sep-2019 |
| JETHENDRA | SOTIAL | NA | | | H NO 234/34 JANTA COLONY TRIGIRAM TAMIL NADU | INDIA | Tamil Nadu | 134001 | | 12033200-07030238- A/00 | Amount for undaimed and unpaid disburse | 120.30 | 13-Sep-2019 |
| JETHENDRA | E | PATEL | NA | | 114 K ANANDNAGAR SECTOR 27 ANANDNAGAR | INDIA | Gujarat | 382028 | | 12033200-03834093- A/00 | Amount for undaimed and unpaid disburse | 10.30 | 13-Sep-2019 |
| JETHENDRA | DESHAI | | BAUVANTRABHAI UNATHUDHAI | | A/1 UNAM CO OP SOCIETY NR ALAKH NAGAR BHAI MOTHER'S SCHOOL,GOTHI ROAD VIDYODHAI | INDIA | Gujarat | 380021 | | IN030616-10238664- 0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| JETHENDRA | DEBALAL | THAKKAR | HEBALATTHAKKAR | | NR LAUL MANARA PLACE DAD PARA AT WADHWAN DIST. SURINDERNAGAR | INDIA | Gujarat | 382030 | | IN030961-10020080- A/00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JETHENDRA | K | PANDYA | NA | | BELET ASHUTOSH 3 LINE ROAD | INDIA | Gujarat | 382001 | | IN030476-42434403- 0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| JETHENDRA | KEJHU | | BANGALAKOHLI | | KALASH PURAM ROAD SUGAR MILL REGIOND SHARANANUR | INDIA | Uttar Pradesh | 207154 | | IN030304-17030206- 0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| JETHENDRA | RAMAR | NA | | | C/O SHAMBU PO SINH ANANDPUR BIR GUJ | INDIA | Bihar | 852001 | | IN030305-54875107- 0000 | Amount for undaimed and unpaid disburse | 261.40 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | APORNA | NA | | 205 GAYATHI NAGAR A MAHARANI FARM DURGAPURA | INDIA | Rajasthan | 302018 | | IN030108-18230586- 0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | GUPTA | HASHICHANDAN GUPTA | | K.A. VALLABH NAGAR, KOTA, RAJASTHAN | INDIA | Rajasthan | 314007 | | IN030308-11230519- 0000 | Amount for undaimed and unpaid disburse | 5.40 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | GUPTA | HANZALIAGUPTA | | GOVY BOYS HIGHER SEC SECONDARY SCHOOL DIST MORENA JODHA | INDIA | MAHARASHTRA | 444444 | | IN030476-43515533- 0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | GUPTA | OMPRASADGUPTA A | | U/O OM PRAKASH NEAR OLD COLONY KANDLA GATE JODHPUR | INDIA | Rajasthan | 131040 | | IN030304-15401516- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | JAIN | NA | | NEERA PANCHAYATI SHAMAM SHIVA TALUK ROAD KOTHRAN | INDIA | Madhya Pradesh | 476001 | | 13040400-00048224- A/00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | KISHORA | KISHORA | | BAKAR SONY P O MANDLA BILOR | INDIA | Uttar Pradesh | 204762 | | IN030313-10549636- 0000 | Amount for undaimed and unpaid disburse | 21.00 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | SAI | KANORUNASADRA | | P O NO. 404/1, BHABHABA 2, PS PREMANAGAR, TEH-JHANSI UTTER PRADESH | INDIA | Uttar Pradesh | 384001 | | IN030209-12540205- 0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| JETHENDRA | KUMMAR | SINGH | NA | | BARANGON NO. 1 SECURITY QTR, SARGES WFG. CO. LTD | INDIA | West Bengal | 712000 | | IN030906-10518121- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JETHENDRA | LAKSHMANPADA | WALUGE | WALUGE | | 1471 NARAYANAGAN TAL LUNNAK PURBI | INDIA | Maharashtra | 410104 | | IN030174-14852076- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JETHENDRA | NATH | NEERWA | NA | | ALICE INEL INDO | INDIA | Maharashtra | 400013 | AL0X00000000000001 1287 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 | |
| JETHENDRA | NAI | NA | | | 136 1 AGMAGAT BAGHEL COLONY 58B, DURGAMU | INDIA | Uttar Pradesh | 202135 | | IN030202-47055139- 0000 | Amount for undaimed and unpaid disburse | 750.00 | 13-Sep-2019 |
| JETHENDRA | PRASAD | NAKAR | BATARRUSHANAK NAK | | H 285, INC. VILLAGE, NAYAPALLI, BEHARAWAL | INDIA | Orissa | 751015 | | IN030209-10730206- 0000 | Amount for undaimed and unpaid disburse | 36.00 | 13-Sep-2019 |
| JETHENDRA | RAM | NA | | | C/O JANTA MEDICAL STOR WARD NO 5 SADAT TEGH JAINNHR DIST GHADPUR GHADPUR | INDIA | Uttar Pradesh | 271204 | | 12033200-03079663- A/00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| JETHENDRA | SHARMA | NA | | | 188 CIVIL LINE SE RAMAANAND V FARM 61 TANK 61 PIA WARD NO 24 METTA DIST NAGAR | INDIA | Rajasthan | 314002 | | IN030719-10423514- 0000 | Amount for undaimed and unpaid disburse | 12.00 | 13-Sep-2019 |
| JETHENDRA | SINGH | | MOOCHANDRASI | | 6/279 GOGARAT ROAD LAMBAR BHACH CHATT KANUR UTTER PRADESH | INDIA | Uttar Pradesh | 208004 | | IN030490-13148830- 0000 | Amount for undaimed and unpaid disburse | 600.00 | 13-Sep-2019 |
| JETHENDRA | SINGH | KAUPURCHIT | GOPIKANDHARUP JIRODIT | | BAIKHONA NAGAR NAGRI BAUSTHAN | INDIA | Rajasthan | 314001 | | IN030405-10520570- 0000 | Amount for undaimed and unpaid disburse | 3.30 | 13-Sep-2019 |
| JETHENDRABHAI | DEBALAL | JOSEAT | DEBALALJOSEAT | | 201 SECOND FLOOR, MADHUVAN NAGAR, KADHKA FLATES, ANBAVAL, KERALA | INDIA | Gujarat | 382020 | | IN030974-10620173- 0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| JETHENDRABHAI | DETHABHAI | HANABHAI | VIKRAMBHAGMAN GUPTA | | BHAYANI W WADI BHAYANAGAR PAKA BHAYANAGAR | INDIA | Gujarat | 384003 | | IN030852-10206313- 0000 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| JETHENDRAKUMMA | B | RETHABHAI | KUNDABHAI | | 34 BELA 2 BELA TA JODHA DIST JAMNAGAR BELA 2 JAMNAGAR JAMNAGAR | INDIA | Gujarat | 382005 | | 12044700-03034010- A/00 | Amount for undaimed and unpaid disburse | 9.00 | 13-Sep-2019 |
| JETHENDRAKUMMA | E | PARGOTTAMDA | PARGOTTAMDA | | AT BHADROLI, TAL LUNAWADA, LUNAWADA, GUJARAT | INDIA | Gujarat | 380130 | | IN030209-11409949- 0000 | Amount for undaimed and unpaid disburse | 439.50 | 13-Sep-2019 |
| JETHENDRASINGH | D | JAMNAR | JAMNAR | | MARUVADA KADANA JAMNACHAKA | INDIA | Gujarat | 380140 | | IN030191-10005050- 0000 | Amount for undaimed and unpaid disburse | 37.50 | 13-Sep-2019 |
| JETHENDRASINGH | KAUSHIK | SHANDAN | KAUSHIKSHANDAN | | 1 SHYAMA, BUILDING KOTHRONK VASICHAJI SIKAT | INDIA | Gujarat | 390006 | | IN030205-10540276- 0000 | Amount for undaimed and unpaid disburse | 2.10 | 13-Sep-2019 |
| JETHI | ABORA | NA | | | 77 BEKESHWAR COLONY HARTONAR | INDIA | Uttaranchal | 249401 | | IN030216-10275188- 0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| JETHI | UTHALABD | BEFALLABD | NA | | GURUDAS NAGAR POST NO 100 | INDIA | Maharashtra | 440001 | | IN030214-14527727- 0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| JETHINBHAI | NARAYANBHAI | PATEL | NA | | R-14, VITRANI SOC., KANKEI TAL KANKEI DIST., SAINT KANKEI | INDIA | Gujarat | 384180 | | 12030705-00038186- A/00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| JETHI | SHIVABABD | ANDEWALE | SHIVABABDABU NARANDEWALE | | CONDOCTOR COLONY AT PD 1/3 PARALI PARALI VAHINATH DIST BELI PARALI VAHINATH PARALI | INDIA | Maharashtra | 411115 | | IN030201-11541508- 0000 | Amount for undaimed and unpaid disburse | 24.00 | 13-Sep-2019 |
| JES | E | C | NA | | KURUMAMMOOTI HOUSE EDATHOTHY KAKKAYANGAD P O, KANNUR, KERALA | INDIA | Kerala | 676773 | | IN030219-10146510- 0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| JESHI | SINGH | THOMER | NA | | VILL DELAG P O BHATED, TEGHIL SAGAM DIST BHAGPUR | INDIA | Himachal Pradesh | 174001 | | IN030216-10680399- 0000 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| JESHI | BHAGATBHAI | JEKAMBHAI | NAI | | AT NAGNAL, TAL, GADHADA, BASDAL | INDIA | Gujarat | 384730 | | IN030974-11540725- 0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| JESHI | RAM | JINDAL | HICKAMACHAND | | 131, PHASE 1 NRC VILL - RADHI TEH - NAGARIN DIST - SOLAN | INDIA | Himachal Pradesh | 171001 | | IN030201-21102136- 0000 | Amount for undaimed and unpaid disburse | 30.30 | 13-Sep-2019 |
| JESINDAR | SINGH | | CHANDRAPALSHING H | | BARAUT, BAGHPAT UTTER PRADESH | INDIA | Uttar Pradesh | 202611 | | IN030265-10735730- 0000 | Amount for undaimed and unpaid disburse | 240.00 | 13-Sep-2019 |
| JESINDER | KISHU | KISHUHI | | | 1/201 EAST PUNABIR BAGH NEW DELHI | INDIA | Delhi | 110020 | | IN030116-10640246- 0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| JESINDER | KEHAM | SHIRBHAL | | | VILLAGE KUND P O BHAKHARGHAT TEH ARBI SOLAN (HIMACHAL PRADESH) | INDIA | Himachal Pradesh | 171102 | | IN030470-10237779- 0000 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| JESINDER | KEHAM | | HABANLASHAR NA | | BALDOUN (VIL) JATWAL (PD) HIRANAGAR KATHUA DIST JAMU & KASHMIR KATHUA | INDIA | Jammu and Kashmir | 184141 | | 12033200-03081719- A/00 | Amount for undaimed and unpaid disburse | 6.00 | 13-Sep-2019 |
| JOHN | CHAYANAM | | VERASAWANTHA NA | | H NO 18 12 BA INDISTRIAL COLONY SUBBANAGAR | INDIA | Andhra Pradesh | 506013 | | IN030174-13013943- 0000 | Amount for undaimed and unpaid disburse | 900.00 | 13-Sep-2019 |
| JOHN | ABIES | FERNANDES | ANILDES | | HOUSE NO 12/36 NEAR CORTE DE UTTIMO BEHIND INCOME TAX OFFICE PANIMA GOA | INDIA | Goa | 403001 | | IN030514-13008185- 0000 | Amount for undaimed and unpaid disburse | 9.00 | 13-Sep-2019 |
| JOHN | BEJNET | P | POTABUJAL | | OLD NO. 62, NEW NO. 43 SOUTH KANBULANANNURAM VINDGARASINDARPAM KANBULANANNURAM | INDIA | Tamil Nadu | 624026 | | IN030167-41130885- 0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| JOHN | GEORGE | | VARGHESEVAREY | | AUTHUR HOUSE PUTHUR ROAD KOTTAM PALAASAD | INDIA | Kerala | 678001 | | IN030167-40076133- 0000 | Amount for undaimed and unpaid disburse | 200.00 | 13-Sep-2019 |
| JOLY | JOSEPH | | VARGHESEJOSEPH | | RADU BHAIKUN MAMUDUKHAKRY VEEDANAGELI KALPUDINA | INDIA | Kerala | 680195 | | IN030209-12007738- 0000 | Amount for undaimed and unpaid disburse | 11.90 | 13-Sep-2019 |
| JOLY | TITUS | | TITUSJOHN | | SANKHARAMANGALATHI ENKAVAYKOD P O THEIRUNNUR PATHANAMTHITTA, KERALA | INDIA | Kerala | 680142 | | IN030191-10214322- 0000 | Amount for undaimed and unpaid disburse | 1785.00 | 13-Sep-2019 |

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|--------------|-------------|------------|----------------------------------|--|--|-------|----------------|--------|--|---------------------------|--|--------|-------------|
| KAMAL | AKNT | GUPTA | MANMANGUPTA | | LAKMI COLONY WARD NO 23 BANGALURU | INDIA | Madhya Pradesh | 475001 | | 12044700-04038051 AJOL | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMAL | KEISHOR | GANE | NA | | RAJESH SHYAM BRINDAVAN GALI | INDIA | Uttar Pradesh | 208625 | | IN300556-10053497 AJOL | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| KAMAL | KEISHOR | GUPTA | NA | | P NO 215 MEERA NAGAR BANGALURU | INDIA | Madhya Pradesh | 474006 | | 12044700-04530775 AJOL | Amount for undaimed and unpaid disbursement | 135.00 | 13-Sep-2019 |
| KAMAL | KEISHOR | AGARWAL | NA | | 47 THEKADA PANA PO TILLAGARI DIST BALASOR TILLAGARI | INDIA | Orissa | 767001 | | 12044700-02178963 AJOL | Amount for undaimed and unpaid disbursement | 1.20 | 13-Sep-2019 |
| KAMAL | KEISHOR | GADE | KALASHNARAYAN GAD | | WARD 21 CHACHU WALI GADI PANCHAYATI DHAMAMSHILA MOTRENI | INDIA | Madhya Pradesh | 479001 | | 1300400-03878056 AJOL | Amount for undaimed and unpaid disbursement | 6.90 | 13-Sep-2019 |
| KAMAL | KEISHOR | VERMA | TALLURAM | | DEEN DAYAL NAGAR PASAR NAKA BHOJINES DAL NIGAM OFFICE BARABANSI | INDIA | Uttar Pradesh | 272001 | | IN301310-18038838 0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KAMAL | KEJHAR | CHULIKA | SHYAMSUNDARDA LIMA | | KARUNDIA ROAD BHUNJHURU KARUNDIA INDIA | INDIA | Kashmir | 192001 | | IN302209-13947006 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMAL | KEJHAR | JAIN | NA | | HANUMAN MANDIR RAIJANI ROAD KATKASGARH | INDIA | Bihar | 826113 | | IN302714-11976234 0000 | Amount for undaimed and unpaid disbursement | 69.00 | 13-Sep-2019 |
| KAMAL | KEJHAR | LATHI | NA | | 532 SEATON ROAD GADHIMAN WORO NO 01 SINGHBHUM W RUD 17722, PEDPAL WALI GADI GADI | INDIA | Uttar Pradesh | 835001 | | IN302774-15058502 0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| KAMAL | KEJHAR | MAHESHWARI | NA | | | INDIA | Uttar Pradesh | 202001 | | IN302557-21288812 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KAMAL | KEJHAR | NUKATA | LATELAKSHMIPRA JNNKATA | | BARBER BAS POST- SUJANGARH DIST- CHURUBIRAJI | INDIA | Bihar | 831007 | | IN301360-30786903 0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| KAMAL | KEJHAR | SINGH | NA | | 384 NALI BASTI RULHET DIST- CHURUBIRAJI | INDIA | Uttar Pradesh | 262001 | | 12044700-02019188 AJOL | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMAL | KEJHAR | TANDON | NA | | 69/102 KHAWA KUTUB EAST MODLA- TATARHIAN GP BANGARPURA P- GADPUR BLOCK BANGPUR I MODLAHAR | INDIA | Uttar Pradesh | 243001 | | IN301386-20087289 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KAMAL | KETKATI | | SATYASADHANSHAT PATI | | A 9/3 3 Surba Vihar Karpur Bhadrach | INDIA | West Bengal | 721186 | | IN302011-12135094 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KAMAL | KETKATI | | GOKULCHANDROT | | | INDIA | Madhya Pradesh | 482008 | | IN302774-13008838 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMALA | KEJ | BOHRA | SHARIK | | PIOT NO 1 247 BALAJ NAGAR 8TH MOTIHRA ROAD AJIANGABAD | INDIA | Maharashtra | 431001 | | IN302774-12026168 0000 | Amount for undaimed and unpaid disbursement | 162.00 | 13-Sep-2019 |
| KAMALAKANT | GUJUNATH | RAJAL | NA | | 1437 KATAMAT ESTATE TONKA CHANGANAGAR DANAL | INDIA | Gujar | 469002 | | IN302071-00727776 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KAMALANIMA | | NA | | | DATTATREYA LINK ROAD GOKULA EXTENSION KYATHASANDRA POST | INDIA | Karnataka | 572004 | | IN302348-10660238 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KAMALANIMA | B | V | KRISHNAMURTHYS | | NO 67/1 1ST FLOOR APPURAO ROAD CHANDAMOUNT BANGALORE | INDIA | Karnataka | 560018 | | IN301356-20144338 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KAMALENDU | DEBNATH | | HALALADEBNATH | | P 3ATTA KASHIN CHAK LANE F O LUGHAM KODWARH | INDIA | West Bengal | 711004 | | IN302406-10054708 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMALESH | KEJHAR | NA | NA | | 1401 BAEJIPARA PRASAD SINGH H NO 25 VILL POTTAH P O BASAHAR DIST JALPAIGURI | INDIA | Bihar | 866003 | | 12033303-00430808 AJOL | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| KAMALESH | KEJHAR | KEJHAR | KEJHAR | | RIGOD PART 2 AT PO TA RIGOD DIST WARDHUR | INDIA | Maharashtra | 444006 | | 12033303-02184884 AJOL | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| KAMALESHWAR | MEHARLOHAR | BAGADITYA | MURALOHAR | | SECTION 4A OR NO 22/1 STREET S BORJAND HAREKAND | INDIA | Bihar | 827004 | | IN302486-10638356 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| KAMEWARRA | RAO | CHAKRALAK | RAMCHANDRAYYA WALUPU | | PIOT 2801BIRAPATTANNA, KALYAN NAGAR(JUMDUMA- HOLDING ROAD COLONY) BANGALURU | INDIA | Orissa | 754008 | | 12044700-02275028 AJOL | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| KAMINI | CHOKLA | | BHARATKUMAR D SHI | | 530 STADIUM WARD NO 24 CHINDWARA T CHINDWARA CHINDWARA MADHYA PRADESH | INDIA | Madhya Pradesh | 480001 | | IN300214-15122641 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMLA | DEVI | | | | 36/1 CHRISTALAKULA KAUTUPUR PIOT NO 159 BACHO H JHUMAPURA NAJALGARH | INDIA | Uttar Pradesh | 248001 | | IN300868-13075940 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KAMLA | DEVI | | | | C/O. MANJESHW SHARMA, WARE HOUSE ROAD, SINDH COLONY, MOTINGA DM P-1 | INDIA | Uttar Pradesh | 111049 | | IN300313-11008740 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KAMLA | SHARMA | | SANJAYSHARMA | | | INDIA | Madhya Pradesh | 479001 | | IN300363-10068210 0000 | Amount for undaimed and unpaid disbursement | 52.50 | 13-Sep-2019 |
| KAMLABEN | GUPTABEN | RAIPARA | DULPABHARAPAR A | | SANJAY NAGAR, NR. GEL AT DHANAGAR, TAL. GONHAKA, DIST. BHAVNAGAR, GUJARAT | INDIA | Gujarat | 364730 | | IN300974-11237438 0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| KAMLENDRA | KEJHAR | SINGH | SIRRAMBLASHAPRA SAD | | Q NO 83/21 CH K COLONY CHHOTA GOVINDPUR CHHOTEPUR JAMSHEDPUR | INDIA | Bihar | 831005 | | IN300513-11102867 0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| KAMLESH | | | SURESHCHAND | | 14/506 KURBAN NAGAR, NEAR GULSHAR COLD STORE, GAL NO 1, PHASDI ROAD, PHUDIA, UTTAR PRADESH | INDIA | Uttar Pradesh | 203031 | | IN302269-15032003 0000 | Amount for undaimed and unpaid disbursement | 5.40 | 13-Sep-2019 |
| KAMLESH | A | PATEL | AMRUTLALNARAN DAPATEL | | G- 67/797, SHIVAM APARTMENT, NEVA VALAD, AHMEDABAD | INDIA | Gujarat | 380013 | | IN300343-10833562 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KAMLESH | BAIJIWANTH | PATEL | BAIJIWANTHMINOR ABIPATEL | | SHET TALAV BHADOLI VALSAD | INDIA | Gujarat | 390001 | | IN302774-11499323 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KAMLESH | BEHARAT | SHYAM | NA | | A-35, NEELAKANTH CO OP HSG SOC, S V ROAD, OPP CHITRA AP, J KANDIVALI WEST MUMBAI | INDIA | Maharashtra | 400007 | | 12044700-03802739 AJOL | Amount for undaimed and unpaid disbursement | 4.50 | 13-Sep-2019 |
| KAMLESH | D | PATEL | DEVCHANDHARV D | | F-13, RACHIT DULIGHT YEDIEKAR NANA NODIRI MANSION | INDIA | Maharashtra | 422007 | | 12044700-00012476 AJOL | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| KAMLESH | GOPIALBHAI | INDUSODHIA | NA | | DHANPURA SARTARI ROAD HISBANDER | INDIA | Gujarat | 363001 | | 12033300-04962765 AJOL | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| KAMLESH | E | VERDIA | NA | | 14 JAGNATH PIOT, NR. JAIN DESAJAS, ASOPALV, BARDET | INDIA | Gujarat | 363001 | | IN300974-10216218 0000 | Amount for undaimed and unpaid disbursement | 200.00 | 13-Sep-2019 |
| KAMLESH | KANUBHAI | PATEL | NA | | VARANSH CLOT STORE, MAIN BAZAR SONENSH SONENSH AREA SHIVAJI NAGAR POLICE LINE FIRAT | INDIA | Gujarat | 364670 | | 12030755-00057883 AJOL | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| KAMLESH | KEJHAR | CHANDAN | CHANDAN | | MP358 Brough Pur Umara, Main Bazir Shahid P P | INDIA | Maharashtra | 412005 | | IN302774-15198820 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KAMLESH | KEJHAR | CHANDAN | CHANDAN | | RAMNATHNAGAR BLOCK NO 19/43/27 JAMNAGAR | INDIA | Madhya Pradesh | 484001 | | IN302774-10088863 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMLESH | M | COLLARI | NA | | POULAGE - KURMANI, H NO- 108 BESIDE GANGADAS, KOTWAL INDIA | INDIA | Gujarat | 361005 | | IN300313-11008740 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KAMLESH | SINGH | | NA | | A- 1, ANJANA SOCIETY OPP. INDIA COLONY BANGALURU | INDIA | Chhattisgarh | 495000 | | IN302011-11201523 0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| KAMLESHBHAI | GOUDHANBHAI | PATEL | NA | | 156. PATEL VILL KOTDIWAR TA GANDHINAGAR DIST- GANDHINAGAR | INDIA | Gujarat | 382100 | | IN300303-10056602 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KAMLESHBHAI | MOTIBHAI | PATEL | MOTIBHAIKATEL | | 4-262 KASIPURA BORDAD 37 ANAND | INDIA | Gujarat | 382424 | | IN302774-11282758 0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| KAMLESHKUMAR | REKHADEBATH | SHAM | ANANDKUMAR | | PATELS COLONY GAYNOD TERIO KALOL GANDHINAGAR | INDIA | Gujarat | 388006 | | IN302011-11201523 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KAMLESHKUMAR | MANDEVAL | PATEL | NA | | 17 NASTHIN NAGAR SOCIETY TA BARODI OT SURAT BARODI SURAT GUJARAT | INDIA | Gujarat | 382721 | | IN300303-10056602 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMLESHKUMAR | MANDEVAL | AMR | NA | | C/O. B. S. AND CO., MAIN BAZAR, JAMLA CITY | INDIA | Gujarat | 361005 | | IN30269-13100051 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KAMLESHUDEN | BRADHAWAN | KANANI | BRADHAWANIBHIMJ | | NO 13F NALLAGUNDAMPALAYAM PULKASIPALAYAM PANDAMATHIVELUR MAMAKKAL AJOL | INDIA | Gujarat | 361005 | | IN300974-10055502 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KANAGASBARA | M | S | NA | | NO 13F NALLAGUNDAMPALAYAM PULKASIPALAYAM PANDAMATHIVELUR MAMAKKAL AJOL | INDIA | Tamil Nadu | 617213 | | 12037600-00045484 AJOL | Amount for undaimed and unpaid disbursement | 12.30 | 13-Sep-2019 |
| KANAIYALAK | VISUAL | NODD | VISUALNODD | | 15-BANDHABHINA COLONY MANGALAGIRI ROAD ANDOL INDIA | INDIA | Gujarat | 388001 | | IN300306-10802036 0000 | Amount for undaimed and unpaid disbursement | 97.50 | 13-Sep-2019 |
| KANAK | GUPTA | NA | | | 419 PARNALLA PARK 59 KOLWAD DEEM STREET SHIMOGUCHI VALSAD | INDIA | Uttar Pradesh | 208001 | | IN300556-10126466 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KANALATA | GANAPATHAN | DESH | NA | | | INDIA | Gujarat | 366001 | | 12033300-02796471 AJOL | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| KANCHAN | ADARSH | | SANAYAGADARWA S | | 217/6 SPV VIKARI NEAR GREEN MOUSE TOWN BHADRACHOT OTT | INDIA | Punjab | 144003 | | IN302696-10021459 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KANCHAN | B | BHATT | BARBHATT | | NO 501 AANVAYAA APARTMENTS 132 FT KASUPUR MANABIR BING ROAD NR TORRENT SUB STATION VEJALPUR AHMEDABAD | INDIA | Gujarat | 380015 | | IN300394-14407670 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KANCHAN | BAIR | NA | | | 22 Ashok Nagar Anandab Caste | INDIA | Orissa | 751001 | | IN301774-10055136 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KANCHAN | SHET | NA | | | AT NHI SCHOOL PO NACHPUR JALCHIM MIDNAPURA BEHAR | INDIA | West Bengal | 721133 | | 12033300-07186181 AJOL | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KANCHAN | SINGH | YADAV | RAMCHANDRSHYALY ADAY | | P NO 39/4 CANAL COLONY BARABAZA CHAMPAYANAT | INDIA | MAHARASHTRA | 444444 | | IN302774-12370483 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KANCHANBEN | C | LALESTA | KANANDHAWASINGH | | 1404 FULT DIST POBANDARA, BARHAWA | INDIA | Gujarat | 860100 | | IN300974-11205000 0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| KANCHANBEN | V | CHOWDARY | VASHRAMBHAI | | PANCHAGITI 2 SHIVAM SOCIETY BEHIND SATYAM SOCIETY | INDIA | Gujarat | 382004 | | ALOK000000000002 2860 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KANDATHIL | KAREVER | JOSEPH | NA | | 58B KANDATHIL HOUSE THEKKAKKARA KODI | INDIA | Kerala | 682001 | | 13044700-03830859 AJOL | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| KANCHANA | AGARWAL | NA | | | 14/2, Mahatma Gandhi Road | INDIA | West Bengal | 700007 | | IN302076-10237502 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KANCHAYTA | KEJHAR | NA | | | HOUSE NO 21 J P VIHAR COLONY MANGOLA ROAD BLASPUR | INDIA | Chhattisgarh | 495001 | | 13019300-02549336 AJOL | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| KANIKANBAL | CHANDER | | RIHARACHANDIC WARRER | | 4/7, ALAK MANGA MANDANM HOSPITALS, GANDHINAGAR | INDIA | Gujarat | 389004 | | IN300485-10045966 AJOL | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| KANIZ | FATIMA | NA | | | 15, ANANDWAN NAGAR ROAD LUGHNOD | INDIA | Uttar Pradesh | 228012 | | 12033300-06608080 AJOL | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KANUBHAI | GAGAIAGHAR | SUTABDIA | GAGAIAGHARIBHIMJ BIRASUTABDIA | | 15, ANANDWAN NAGAR SOCIETY KARNALI OT SURAT SITI SURAT | INDIA | Gujarat | 395006 | | 12044700-01620429 AJOL | Amount for undaimed and unpaid disbursement | 13.20 | 13-Sep-2019 |
| KANUBHAI | P | HIRAPAPARA | PREMABHAPAPARA | | 205 SHRI APPT PRASHNANAGAR KARPODIA SURAT GUJARAT | INDIA | Gujarat | 389006 | | IN300513-13833030 0000 | Amount for undaimed and unpaid disbursement | 130.00 | 13-Sep-2019 |
| KANUBHAI | NEEMAN | THOMAS | NA | | KANAKUL HOUSE ANANDACAL P O CHENGANUR | INDIA | Kerala | 681122 | | IN300229-13349589 0000 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| KANUNAN | S | BRINDASAN | | | 147/56, RAJAL NAGAR VIJANGUDA KANDUBIR | INDIA | Tamil Nadu | 676006 | | IN302175-10535508 0000 | Amount for undaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| KANUNAPPAN | P | L | VJUNGASODDY | | NO 600 M TANDARURE APARTMENTS KANAKAPURA ROAD PUNJAGAR 8TH PHASE BANGALORE | INDIA | Karnataka | 560078 | | IN300450-11055842 AJOL | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KANDODA | INVESTMENTS | PYLTED | NA | | 50 A TARA KUTUB ROAD LUGERGAN | INDIA | Uttar Pradesh | 211001 | | IN301310-19024030 0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KANDASARA | KEJHARBHAI | A | NA | | 14 KANUNAGAR-3 KENDHO-4 KEJHOD KUNAGARH | INDIA | Gujarat | 362220 | | IN302775-13049946 AJOL | Amount for undaimed and unpaid disbursement | 1.20 | 13-Sep-2019 |
| KANTA | MEENKANTH | NA | | | 500 VIND NAR YJU A TI HANGSING BONG KACHOW GIRJA UDHUPUR | INDIA | Bihar | 831001 | | 12044700-04034935 AJOL | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | | | |
|-----------------|---------------|----------------------|---------------------------|--|--|--|-------|----------------|--------|-------------------|------|------------------------|---|---------|-------------|
| KONNI | JAGANNADHAM | NA | | | | DOOR NO 53-20-22/4 CHATTARA NAGAR MADOLAPALEM | INDIA | Andhra Pradesh | 130013 | | | IN00204-10270505-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KONDAPUR | MOHANDEV | KARNI | | | | SYNDICATE BANK REGIONAL OFFICE BHAVATHA VEDH BHUVAN BLDG | INDIA | Maharashtra | 414030 | ALO00000000000000 | 8575 | | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KONJEEVU | VENKATRA | NA | | | | JANARDAN VITAL CHAWL MARVE | INDIA | Maharashtra | 400052 | | | IN00708-10226722-0000 | Amount for undaimed and unpaid disbursement | 50.00 | 13-Sep-2019 |
| KONNAMADASI | BRIDHAR | NA | | | | P NO 4-2 KUMARAS STREET PEDDAPURAM EAST GODAVARI PEDDAPURAM | INDIA | Andhra Pradesh | | | | 12008100-00040500-0000 | Amount for undaimed and unpaid disbursement | 25.00 | 13-Sep-2019 |
| KOTAPURAM | JAGANNATHA | RAO | NA | | | SHALAYAM STREET OLD TOWN MACHILIA POST | INDIA | Andhra Pradesh | 523026 | | | IN00322-20673725-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOTAKONDA | DA | KAMARATHINA | NA | | | P NO KC 12 NEAR GROUND NO 20 LALL SOUTHERN STREET | INDIA | Andhra Pradesh | 134001 | | | IN00315-13001530-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| KOTAPALSA | TRIDEVOM | PRINATHA | NA | | | 210 JALURI APARTMENT TELEPHONE EXCHANGE SQUARE C A ROAD RAJAPUR | INDIA | Maharashtra | 480008 | | | IN00304-00022440-0000 | Amount for undaimed and unpaid disbursement | 1200.00 | 13-Sep-2019 |
| KOTAPURAM | NA | NA | | | | D NO 2/206 BALAJI NAGAR WARD 3 CUDAPUR | INDIA | Andhra Pradesh | 150001 | | | IN00304-00022440-0000 | Amount for undaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| KOTADIA | VEPUL | NA | | | | 110 AMRUT NAGAR SOC KENHID RAMES TEMPLE JALAKOT | INDIA | Gujarat | 396485 | | | IN00201-11243005-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOTIWARA | BAO | NA | | | | P NO 2/1 321 GANDHI ROAD ONDOLU WARD 13 | INDIA | Andhra Pradesh | 523001 | | | IN00174-10232570-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOTHA | VENKATA | SUBBARAO | KUPPARAO | | | 1 840 NEAR SWALAYAM KANURU WEST GODAVARI DIST | INDIA | Andhra Pradesh | 534329 | | | IN00122-20742740-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOTHAPALLI | BRIDHAR | NA | | | | H NO 9-2-15 CONTRACTOR BATHI ADULABE BELLAMPALLI | INDIA | Andhra Pradesh | 504015 | | | 12038400-02133723-AL00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOTHURU | VENKATA | KAMANA | | | | 13-40 (NEW) RAJU GARI STREET 13/1 OLD. BAYVEL VILLAND PO AND MAROLA KOTTA DISTRICT | INDIA | Andhra Pradesh | 510227 | | | IN00304-13405008-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| KOTI | REDDY | NEEDAM | | | | H NO 15 NARASINGAPADU NARASARAJULU NARASINGAPADU | INDIA | Andhra Pradesh | 523001 | | | 12044700-00121382-AL00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOTTA | MANGA | RAJU | | | | P NO 20 1204 AGARAHAM STREET CHENNAIAPOT | INDIA | Andhra Pradesh | 530001 | | | IN00202-22244398-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOTTA | SATYANARAYANA | A | NA | | | DOOR NO 15-20-8 K 1 RAMANAKOTTY PETIA GUPHTA NAGAR | INDIA | Andhra Pradesh | 524001 | | | IN00174-14528306-0000 | Amount for undaimed and unpaid disbursement | 1140.00 | 13-Sep-2019 |
| KOUSHIK | CHAKRABORTY | NA | | | | FLAT NO 304 3RD FLOOR MEGHANA PARADISE NAGAVAPALYA C V RAMAN NAGAR | INDIA | Karnataka | 560003 | | | IN00304-14408010-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KOUSHIK | SHARMA | BIJMANATHSHAR | NA | | | SANAMNAY PALLY NEAR KALKA CLUB SUB | INDIA | West Bengal | 731101 | | | 12042000-00001817-AL00 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| KRISHAN | RAJDEV | REDDI | NA | | | H NO- 62 LALSAHARI NAGRA | INDIA | Uttar Pradesh | 140704 | | | IN00201-11158180-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| KRISHAN | GOPAL | PRASADATI | NA | | | JTO A/T T AND C CIRCLE FAYADH EXCHANGE BUDZ FAYADH BUDHUR | INDIA | Chhattisgarh | 492001 | | | 12044700-00007610-AL00 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KRISHAN | GOPAL | | | | | H NO 135 SHERE PUNJAB COLONY BAREILW ROAD LUDHIANA | INDIA | Punjab | 141012 | | | 12041900-00043222-AL00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| KRISHAN | KELAM | NA | | | | HE Rouni Nabha Road Old Post | INDIA | Punjab | 141001 | | | IN00226-12207130-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KRISHAN | KELAM | NA | | | | VPO- KURBAN TEH- RAPODI | INDIA | Margarya | 120103 | | | IN00201-11158080-0000 | Amount for undaimed and unpaid disbursement | 118.50 | 13-Sep-2019 |
| KRISHAN | KELAM | DEVIAL | | | | 8-40/182 STREET NO 5 GOBINO COLONY BAHOLA | INDIA | Punjab | 148001 | | | IN00304-16434324-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHAN | KELAM | AGRAWAL | NA | | | PO MOHANBARI DIST JHALUK JHALUK | INDIA | Haryana | 124106 | | | 12053500-00010283-AL00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| KRISHAN | KELAM | AGRAWAL | NA | | | 1/228 SUNAG NAGAR | INDIA | Uttar Pradesh | 281003 | | | IN00163-10208070-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHAN | KELAM | POWLA | GHANSHYAMASA | | | H NO 122, WARD NO 4 NAGAR KANJALU SHABUR DIST- TATARIA CHHOTI LAL GALI KAM NAGAR, ANDHRA PRA | INDIA | Punjab | 141001 | | | IN00201-11158782-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHAN | KELAM | SHARMA | NA | | | H NO 126 NEW HOLDING BOARD COLONY PANIPAT | INDIA | Margarya | 131001 | | | IN00304-10610043-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| KRISHAN | LAL | KALRA | NA | | | 240-40, KAM NAGAR JHALAPUR ANDHRA PRADESH | INDIA | Uttar Pradesh | 240007 | | | IN00304-10610043-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KRISHAN | LAL | SHIRMA | SHYRMA | | | LECTURE IN ZOOLOGY P K DWARKA COLLEGE 8 BAGH R K DWARKA COLLEGE | INDIA | Bihar | 800020 | | | IN00363-10002970-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHAN | NANDAN | PRASADSHRI | NA | | | FL NO 4 RADHA MADHAN AMPT HED 1 PHASE RAJY NAGAR COOD NAGAR | INDIA | Maharashtra | 422000 | | | IN00301-02121405-AL00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| KRISHNA | CHANDRA | PRASAD | NA | | | 31 PATIL NAGAR ALAMBHAR LUCKNOW | INDIA | Uttar Pradesh | 220005 | | | IN00374-12234770-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KRISHNA | DEVY | TRINATHI | SHANTIPRASADTH | | | KANHA BAZAR GONDA P P | INDIA | Uttar Pradesh | 271122 | | | IN00313-11157490-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KRISHNA | DEVI | PAULANA | GOUDSHANARAO | | | M/1 PARAMESHWAR LAL GOURI SHANKAR 8 LA ROAD NATHY NAGAR BHARAGPUR | INDIA | Bihar | 812006 | | | IN00151-20759920-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNA | DEVI | GUPTA | NA | | | 1 ANAND NAGAR ETAWAH FANCHAYAT SAMITI KE SAMNE FARGO | INDIA | Uttar Pradesh | 200001 | | | IN00320-02810053-AL00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| KRISHNA | GUPTA | NA | | | | VILL- BORNAMPUR PO. DURGAPUR | INDIA | West Bengal | 742001 | | | 12044700-05029093-AL00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KRISHNA | KANDELWALA | NA | | | | C-8 PRANDEWALA QR NO B 37 SECTION 4 | INDIA | Orissa | 760002 | | | IN00203-10014700-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| KRISHNA | KESHOE | THALLA | NA | | | 4-4 1600/1 NEW BOKSAPUR KRISHNA NERELY HYDERABAD | INDIA | Andhra Pradesh | 500017 | | | IN00174-13408032-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNA | KELAM | NA | | | | 242 GRAND APARTMENT PRAGER ROAD PATNA BIHAR | INDIA | Uttar Pradesh | 800001 | | | IN00309-10029612-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| KRISHNA | KELAM | AGRAWAL | NA | | | C-4 217/8 SAKI GOPAL DAS LANE | INDIA | Uttar Pradesh | 222001 | | | IN00306-10501970-0000 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| KRISHNA | KELAM | AGRAWAL | NA | | | 1176 KANHA KIWAS NAFER TOWN LUDHIANA NAGAR WARD JHALUPUR | INDIA | Madhya Pradesh | 483001 | | | IN00476-41166022-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KRISHNA | KELAM | AGRAWAL | NA | | | GOPAL NALLI NALLI 5/210 NW DR WING GULI RAMSAGAR PATA RAUPUR | INDIA | Chhattisgarh | 492001 | | | 12011800-00017033-AL00 | Amount for undaimed and unpaid disbursement | 0.60 | 13-Sep-2019 |
| KRISHNA | KELAM | GOPAL | MAHAUPPRASAD | | | SHY BACH MANDI BLASPUR DISTT. BHAMPU LITAP PRASAD | INDIA | Uttar Pradesh | 244001 | | | IN00366-10504700-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KRISHNA | KELAM | SRINIVASWAL | SHRIDODDAPULHIM KONDAPALA | | | 8/6 GANNON DUNERLEY BLDG. 146-145, CT ROAD, KALKA, SANTICIFIC DIST. MUMBAI | INDIA | Maharashtra | 400008 | ALO00000000000000 | 0011 | | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNA | KELAM | SAINI | NA | | | 54/609 CHANDRONDA NAGAR DEOPUR NO BHADIPURAM LUCKNOW | INDIA | Uttar Pradesh | 220001 | | | 12044700-05178405-AL00 | Amount for undaimed and unpaid disbursement | 13.80 | 13-Sep-2019 |
| KRISHNA | KELAM | SEWASTAVA | NA | | | SANCI NANI BHINDI DAWI DEGREE COLLEGE DIWAN BAZAR SOUTH AGRAHAPUR | INDIA | Uttar Pradesh | 272001 | | | 13041400-00429021-AL00 | Amount for undaimed and unpaid disbursement | 115.20 | 13-Sep-2019 |
| KRISHNA | KELAM | YADAV | NA | | | NO 17 KET PAVI TENDU MALADJADA HAMIRPUR | INDIA | Uttar Pradesh | 272007 | | | 13041400-00428801-AL00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNA | KELAM | NA | | | | 63 NICKER AS SHAULMAR BAZAR DELHI | INDIA | Delhi | 110108 | | | 12044700-04709901-AL00 | Amount for undaimed and unpaid disbursement | 660.00 | 13-Sep-2019 |
| KRISHNA | KULWANI | NA | | | | ANMOL 1880 SHASTRI NAGAR | INDIA | Rajasthan | 342001 | | | IN00373-10008120-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNA | MACHAN | SOSENA | NA | | | 142/142 NAURASTA LUCKNOW | INDIA | MAHARASHTRA | 444444 | | | IN00888-13021010-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KRISHNA | MELURU | TIRUPESALA | SRISHYAMALATHI DWAL | | | SUKAGANI BHAGWAN DAS LANE MARHARI TOLA BHAGAPUR BIHAR | INDIA | Bihar | 812002 | | | IN00391-10105622-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KRISHNA | MENDAN | VENKATASWAMY | NA | | | 55 USARA USARA TOWNWILL USARA ANCHAL TANGANGAR DISTT BUKAR BHUKAR BIHAR | INDIA | Bihar | 802020 | | | IN00269-13108473-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| KRISHNA | PAULI | NA | | | | GANESH CHAND SAKANNAND TANGEL MARG PRABHADEVI MUMBAI | INDIA | Maharashtra | 400025 | ALO00000000000000 | 0087 | | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNA | PAULI | CP | NA | | | CHEENOR BOKARDE KULPAMKARA P O PACHANAKURAM | INDIA | Kerala | 680005 | | | IN00329-10791740-0000 | Amount for undaimed and unpaid disbursement | 7.80 | 13-Sep-2019 |
| KRISHNA | PRATAP | REDDI | NA | | | 37 RAINDRA NAGAR BALLIA DIST ALAMABAD | INDIA | Uttar Pradesh | 212001 | | | IN00311-10743814-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| KRISHNA | RATHI | HS | MOOLCHANDRAT | | | SURVALDA TOWER APT 8 WING NR PODDAR SCHOOL ANITA NAGAR BHAYANDER WEST THANE | INDIA | Maharashtra | 401101 | | | IN00164-10210944-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KRISHNA | REDDY | NA | | | | 8-15 TAYCHAW AMKAN DURGAPUR | INDIA | West Bengal | 731013 | | | IN00373-10238730-0000 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| KRISHNA | SAHN | BHIMJAN | | | | 257-D STREET NO 3 BHOLA NATH NAGAR SHAMSHABA DE LHI | INDIA | Delhi | 110032 | | | IN00708-10508718-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNA | SHETTY | VENKATSHETTY | | | | NDIA INDUSTRIES 155 POST NO 170/1 BANGOLI SILVASSA | INDIA | Andhra Pradesh | 590230 | | | IN00474-40676700-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| KRISHNA | SHRIGA | YENDU | NA | | | 10/1 EAST C/O INDO VARANASATNAM | INDIA | Andhra Pradesh | 530014 | | | IN00422-02408050-0000 | Amount for undaimed and unpaid disbursement | 32.40 | 13-Sep-2019 |
| KRISHNAKALI | BEDEGA | SATYALAKSHARAY | | | | OTR NO 4-4 STPS TOWNSHIP P.O ST P POST-PAULOLA WEST BENGAL | INDIA | West Bengal | 723146 | | | IN00405-14019802-0000 | Amount for undaimed and unpaid disbursement | 960.00 | 13-Sep-2019 |
| KRISHNAKALITHA | P | NA | | | | HANMAN NAGAR PALAI CAMP ANNAVAITI DRAKANI | INDIA | Maharashtra | 444702 | | | 13010100-01013280-AL00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNAKALURTHA | S | JENNAIPANNI | | | | 411214 K NAGAR BHUKATTHUPURAM | INDIA | Tamil Nadu | 630705 | | | IN00304-10613803-0000 | Amount for undaimed and unpaid disbursement | 2.10 | 13-Sep-2019 |
| KRISHNAKALURTHA | S | NA | | | | 1 K P BHAVAN 10, RAJANGAR THIND STREET SOWWAPALAM COMBATOORE | INDIA | Tamil Nadu | 614108 | | | IN00315-10105320-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| KRISHNAKALURTHA | K | NA | | | | HOUSE NO 28 HANGAGARU POST SAKAR | INDIA | Karnataka | 571430 | | | IN00309-11108230-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KRISHNAKALURTHA | Y | KARLEPARRA | ARLEPARRA | | | HOUSE NO 2/3 TURPUPPARRU WEST GODAVARI | INDIA | Andhra Pradesh | 534328 | | | IN00374-43420022-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| KRISHNAKALURTHA | Y | RAMESH | KRISHNAKALURTHA | | | 105/2 VALUALAR STREET KUDLAMPOMPODE CHIDAMBARAM | INDIA | Tamil Nadu | 608002 | | | IN00296-11179300-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNAN | NAKARISHAN | NAKARISHAN | | | | NEARU NAGAR C NAKARIPALLY B DIST | INDIA | Andhra Pradesh | 500026 | ALO00000000000000 | 0235 | | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| KRISHNAN | MANI | RAMSHE | NA | | | C-24, ARINAY KAILASH APTS 13A, VELACHERY ROAD SADDURPET | INDIA | Tamil Nadu | 600015 | | | IN001549-15484210-AL00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNAN | SHARATH | BARUVANCHESH SHARATH | KRISHNANVANCHI SHARATH | | | H NO 1-1 LUSTE ZE BRINWASA OFFICERS COLONY KAPPA KODABERAM | INDIA | Andhra Pradesh | 500062 | | | IN00374-11445320-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| KRISHNAN | Y | VENKATAMANNAN | | | | 418 ASSOCIATES METTUR ROAD D H COMPLY 2ND FLOOR, CUP KALAN LODEE ERODE | INDIA | Tamil Nadu | 638001 | | | IN00166-10001876-AL00 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |

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|-------------|-----------|---------------------------|-----------------|--|--|-------|------------------|--|--------|--|----------------------|-------------------------|---|---------|-------------|
| JASHOTIA | GOVIND | NA | | | MADHU SHREE TEXTILES HEMACHANDRABURHAMPUR | INDIA | Madhya Pradesh | | 450001 | | | IN000513-1547600-0000 | Amount for undaimed and unpaid disbursement | 0.00 | 13-Sep-2019 |
| JASHIMKANTH | GE | RAVINDRABABU UNDEPALLI | | | 2/NO. 20-45, RAJOO BUILDING, METTURA CHITTOOR | INDIA | Andhra Pradesh | | 517001 | | | 1204470-04629513-0000 | Amount for undaimed and unpaid disbursement | 36.00 | 13-Sep-2019 |
| JASHIMAN | RAJIBUR | NA | | | HOUSE NO 374/1/1/1 NEW PRABHAKSHI ROAD,MAHABALI | INDIA | Madhya Pradesh | | 480002 | | ALCH0000000000000005 | IN000784-10040800-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| JASHIMANA | MEERUTHY | VEDURUPERTHY | NA | | H NO 13-1-2-2 A M G ROAD BATAFALA GUNTUR | INDIA | Andhra Pradesh | | 527101 | | | IN000784-10040800-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| JASHIMANA | RAO | CHENKA | NA | | 14-41 KOLAGATTA VARI STREET SAPTAGIRI GRAMETENA BANK HEAD OFFICE CHITTOOR | INDIA | Andhra Pradesh | | 510002 | | | IN000784-10040800-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| JASHIMANA | SEEMANT | A | RAMAKRISHNA | | ANDHRA PRADESH | INDIA | Andhra Pradesh | | 517001 | | | IN000784-10040800-0000 | Amount for undaimed and unpaid disbursement | 13.60 | 13-Sep-2019 |
| JASHIMANNAN | V | VASUDEVAN | | | 181 DULUKANPATTINAI NADAR STREET WARD 1 FINTHAKKANNATTAI RELIANCE OFFICE THANJAVUR TAMIL NADU | INDIA | Tamil Nadu | | 613005 | | | IN000513-19001450-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| JASHIMI | | NA | | | NO 85 PULTORAL VERAPPALLOD | INDIA | Tamil Nadu | | 684006 | | | IN000506-0002820-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| JASHIMI | CHALUPAN | NA | | | E-41 SECTOR-22 | INDIA | Uttar Pradesh | | 201302 | | | IN000506-0002820-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| JASHIMI | SAS | NA | | | DURGANAGAR STATION ROAD VIVASANANDA SARANI P O RA KOLKATA | INDIA | West Bengal | | 700005 | | | 12033200-07542703-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| JASHIMI | DEV | ANUP | F | | RAJOO HOUSE 177 SANT NAGAR EAST OF KAILASH NEW DELHI | INDIA | Delhi | | 110005 | | ALCH0000000000000001 | IN000506-0002820-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| JASHIMI | DEVI | KODURU | MAHAKHARAO | | 36-A-1-11 KIRKONAMURTY ST KONTHAKKAL VILVAVADA | INDIA | Andhra Pradesh | | 520003 | | | IN000506-0002820-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| JASHIMI | KANTH | SARANAM | | | NARASIMHARAO'S BRANAM | INDIA | Andhra Pradesh | | 518004 | | | IN000269-11573402-0000 | Amount for undaimed and unpaid disbursement | 183.40 | 13-Sep-2019 |
| JASHIMI | PRASAD | NA | | | VILL-70, KANDRA PANDAVANWAR | INDIA | West Bengal | | 711800 | | | IN000301-10736600-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| JASHIMI | PRITHA | S | GANESHKANKAR | | 60 & 2, PETHA KINARU STREET KARNATAK TALIM | INDIA | Tamil Nadu | | 630003 | | | IN000375-17051600-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| JASHIMI | RAJESH | RAO | NA | | F NO 13 KACHAKAL ROAD KOPPA CHAMMARADIST DIST | INDIA | Karnataka | | 577126 | | | 12037600-0001767-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| JASHIMI | RAJESH | GAJULA | PRANANADRAMAO | | POST BOX NO 7 BONDADA CESTES PRAGATI | INDIA | Andhra Pradesh | | 530000 | | ALCH0000000000000001 | IN000506-0002820-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| JASHIMI | SINGH | | | | H NO 3 NEW JAIN COLONY NEAR BHORAN RAHALLWAY FATAT RUMBAUR | INDIA | Uttarabhand | | 261153 | | | 12053900-00220412-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| Lakshmi | V | Rao | PVRao | | Guru Krupa, No. 332/6 14th Main, Bharti East, Subashnagar BANGALORE | INDIA | Karnataka | | 560080 | | | IN000095-10024190-0000 | Amount for undaimed and unpaid disbursement | 1845.00 | 13-Sep-2019 |
| LAL | BAHADUR | SINGH | INDRAPAL SINGH | | UTTP COLONY VINDHYA NAGAR VINDYANAGAR MADHYA PRADESH | INDIA | Madhya Pradesh | | 486005 | | | IN000214-13014294-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| LAL | CHAND | JOHN | MADHOLALLAN | | CIRCUT HOUSE ROAD, KADAPUR (C. G.) | INDIA | Chhattisgarh | | 490001 | | | IN000183-10056110-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAL | CHANDAN | NA | MAHABHANCHAN | | E-53 JAWAHAR NAGAR | INDIA | MAHARASHTRA | | 444444 | | ALCH0000000000000002 | IN000394-17938200-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| LAL | MACHAND | KITABALODIN | | | NARADA DIST NAWALGARH NAGARWAL | INDIA | Rajasthan | | 333042 | | | IN000394-17938200-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAL | MCHAMRAN | ADITHYANAD | | | F NO 130/283 A-2 AJET GANI KANDUR | INDIA | Uttar Pradesh | | 208003 | | | IN000394-17938200-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LALCHAND | N | NA | | | 3/6 B N K C ROAD SHRI CHINMALA 3 PULIKA VE PASS B IV 580C SUKA RUND VARD KHANDWA KHANDWA MADHYA PRADESH | INDIA | Tamil Nadu | | 630079 | | | IN000180-21006000-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LALI | ALOK | VISHWAKARMA | ADITYASHIVAR | | Q NO 360 MO BHALAR TOWN SHIP POST BHILAR WANI YAVATMAL | INDIA | Madhya Pradesh | | 450001 | | | IN000180-21006000-0000 | Amount for undaimed and unpaid disbursement | 225.00 | 13-Sep-2019 |
| LAJIT | BADELLAL | KARUR | BADELLAL | | 392 UT COLONY VERNA NAGAR SECTOR 1 HIRANAGRI LOANPUR RAJASTHAN | INDIA | Maharashtra | | 445104 | | | IN000180-21006000-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| LAJIT | DAVE | MOTILALDAVE | | | F NO 11 HANCOCK BUILDING, DUMPSING ROAD, D D D ROAD MALLUR WEST, NAMBIA MAHARASHTRA | INDIA | Rajasthan | | 313001 | | | IN000208-10038910-0000 | Amount for undaimed and unpaid disbursement | 36.00 | 13-Sep-2019 |
| LAJIT | DAYALAK | CHODHARY | JAY | | F NO 11 HANCOCK BUILDING, DUMPSING ROAD, D D D ROAD MALLUR WEST, NAMBIA MAHARASHTRA | INDIA | Maharashtra | | 400100 | | | IN000180-21006000-0000 | Amount for undaimed and unpaid disbursement | 52.00 | 13-Sep-2019 |
| LAJIT | GUPTA | NA | | | F NO 212 JANITA GALL TEACHER COLONY | INDIA | Uttarabhand | | 203146 | | | IN000180-21006000-0000 | Amount for undaimed and unpaid disbursement | 2070.00 | 13-Sep-2019 |
| LAJIT | RAMAN | NA | | | MANAPUR CHINI MILL DATTAJI GONDIA MANAPUR MANAPUR | INDIA | Uttar Pradesh | | 771108 | | | 12033300-00265200-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJIT | RAMAN | GUPTA | LATESATNARANG | | CO AGARWALA APPTHERS MANGHEDETA DIST THOSKANA SABAM | INDIA | Arundhat Pradesh | | 784001 | | | IN000250-28618094-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| LAJIT | RAMAN | PRASAD SINGH | RAMANAPRASAD | | 201 BLOCK A THREE APPT OPP SB WEST ANANDPUR BORING ROAD PATNA | INDIA | Bihar | | 800001 | | | IN000130-19000834-0000 | Amount for undaimed and unpaid disbursement | 140.00 | 13-Sep-2019 |
| LAJIT | REHMAN | SADENA | KARUNAHANKAR | | POLYTEX CORP LTD LOHA HEAD ROAD KHATMA UDHAM SINGH NAGAR | INDIA | Uttarabhand | | 262108 | | | IN000174-14001802-0000 | Amount for undaimed and unpaid disbursement | 115.30 | 13-Sep-2019 |
| LAJIT | REHMAN | SHARMA | NA | | C V VIJAY TIWARI BUILDING SINGHARIA NALA ROAD P O JODISALAI | INDIA | Uttarabhand | | 811006 | | | IN000214-12438000-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| LAJIT | MAHABHAN | NA | | | SUNDER NAGAR RATHANOT | INDIA | Uttar Pradesh | | 140001 | | | 12057600-000040210-0000 | Amount for undaimed and unpaid disbursement | 48.00 | 13-Sep-2019 |
| LAJIT | MACHAN | BANSAL | NA | | H NO 19 MADAY GALL PROZARAD | INDIA | Uttar Pradesh | | 281003 | | | IN000143-10040800-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| LAJIT | MACHAN | KHOLU | NA | | 448 ROAD BINDURAKHTA LAL KURIN | INDIA | Uttarabhand | | 262003 | | | IN000157-22003680-0000 | Amount for undaimed and unpaid disbursement | 297.00 | 13-Sep-2019 |
| LAJIT | MAHENDRAL | SHAH | NAWMEETALASHA | | 690 RAWANAR PETH KAPADGUM JALGAON | INDIA | Uttarabhand | | 413000 | | | IN000174-15100214-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| LAJIT | RAU | PADMA | NA | | 195 SARET COLONY VADVALI NAGAR | INDIA | Rajasthan | | 360001 | | | IN000175-10038000-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| LAJIT | RAHUL | SHARMA | NA | | 471 ANANTNAGAR LAKSAGON TAL NIPRAH DIST NASHIK MAHARASHTRA | INDIA | Madhya Pradesh | | 472006 | | | 12033200-02612702-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJIT | SEEN | AGARWAL | ATAPALASONI | | GIRANI SURANA KA MOHALLA DHANSDA 15 COWDE BRIDGE | INDIA | Rajasthan | | 134001 | | | IN000186-11995922-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| LAJITA | DEVI | AGARWAL | SUPRIYAKUMARAKA | | C/O BANI POLYTECHNIC CAMPUS STREET CALCUTTA | INDIA | West Bengal | | 700001 | | | IN000175-10038000-0000 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| LAJITA | DEVI | REHMAN | PHOOLCHANDHO | | 5471 BINKHARA KALTA DEVI C/O KITCHEN KING MDP SARAYAGANI MAHARASHTRA | INDIA | Bihar | | 812001 | | | IN000308-53251134-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| LAJITA | PIA | AKHILMARSHIA | NA | | C/O ANIL KUMAR PWA 22 1ST FLOOR LAL BAKHARU SHASTRI NAGAR NORTHERN & KURUJALTA | INDIA | Bihar | | 800013 | | | IN000474-14100700-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| LAJITA | SANDESH | MAHENDRANAGARA | SHANDESH | | 130/1 RAMKRISHNAPUR LANE 32 SHIBPUR HOWRAH | INDIA | West Bengal | | 711003 | | | 12044700-04782610-0000 | Amount for undaimed and unpaid disbursement | 255.00 | 13-Sep-2019 |
| LAJITHA | T | S | DEVENDRANTY | | THEMCHIVIL HOUSE PRAPURAM P O KANDON TIRUVAL | INDIA | Kerala | | 688000 | | | IN000229-11040210-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | DEVAN | CHABAN | DEVANAKATANCH | | PLOT NO- 126/2 SHAKTI NAGAR GANDHIDHAM | INDIA | Uttar Pradesh | | 203001 | | | IN000195-10708502-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | INDIA | Uttar Pradesh | | 203001 | | | 12033200-02708091-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| LAJITHANAR | CHANDRAN | CHANDRAN | CHANDRAN | | 12033200-02708091-0000 | | | | | | | | | | |

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|----------------|----------------|--------------------|-----------------------------|--|--|---|-------|-------------------|--|--------|--|------------------|--|--|-------------|-------------|
| LJAMMAN | D | PURDHIT | DUPURHIT | | | DOOR DASHAN REPORTAR NEAR NAGARWAN ROTE EXTN AREA BAGALEOT | INDIA | Karnataka | | 187001 | | | 12044700-04038700-0000 | Amount for undaimed and unpaid disastand | 45.00 | 13-Sep-2019 |
| LJAMMAN | Q | CHITWANI | ETHANAGDANT WANI | | | 136 PPRAT NAGAR UDUPUR TAL | INDIA | Margao | | 131001 | | | IN000265-11548676-0000 | Amount for undaimed and unpaid disastand | 450.00 | 13-Sep-2019 |
| LJAMMANBHAR | P | RIJUAL | KALAL | | | B/L HARSHAD COLONY BUN INDIA COLONY BAYNAGAR THAKKARBAFANAGAR | INDIA | Gulargat | | 880024 | | | IN000944-10023190-0000 | Amount for undaimed and unpaid disastand | 150.00 | 13-Sep-2019 |
| LJAMMI | | CHITUA | NA | | | P NO 9 267 AMMUNUNTA KARNAGANGAR | INDIA | Andhra Pradesh | | 505122 | | | 12032000-07105462-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LJSMI | JATH | | NA | | | KU SHRAWAN KUMAR LATH OPP CHUDHRI CONWENT H SCHOOL NEARJURI ROAD NO 2 RATU ROAD | INDIA | Puducherry | | 814001 | | | IN000774-12108638-0000 | Amount for undaimed and unpaid disastand | 90.00 | 13-Sep-2019 |
| LJSMI | LEJUNTA | COLLA | NA | | | H NO 28/3 BOMDER VIKAR HATCHINGCHA ARMY CANTT JANDUJAMUJ AND KASHNOL VIL- ATARHUR TARNAGAR P O DARTAN | INDIA | Jammu and Kashmir | | 181131 | | | IN002269-13194290-0000 | Amount for undaimed and unpaid disastand | 1.50 | 13-Sep-2019 |
| LJSMI | NARAYAN | DASROY | | | | YIL- ATARHUR TARNAGAR P O DARTAN | INDIA | West Bengal | | 721426 | | | IN000958-10022688-0000 | Amount for undaimed and unpaid disastand | 0.90 | 13-Sep-2019 |
| LJSMI | PLT | BAID | LASHURAMBAID | | | 6-A-30 JAM NARAYAN VIVAS COLONY BRABRI BANGALAHAM | INDIA | Raipurhan | | 134001 | | | IN000224-15485545-0000 | Amount for undaimed and unpaid disastand | 600.00 | 13-Sep-2019 |
| LJSMI | PRASAD | | MANGELPRASAD | | | SOINI PATTI NEAR PAWNA INKA PO BUDAR BUDAR | INDIA | Bihar | | 802001 | | | IN002686-12234990-0000 | Amount for undaimed and unpaid disastand | 120.00 | 13-Sep-2019 |
| LJSMI | SHIVASTAVA | | NAGESHWARRIAS ADRSHIVASTAVA | | | BARNAGRI SECTOR II ASHYANA NAGAR PATNA | INDIA | Bihar | | 800025 | | | IN002679-30023030-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LJSMI | V | SUBAL | NA | | | NEAR DUTT TEMPLE SHEJAWAD KARNATAKA | INDIA | Karnataka | | 581006 | | | IN000238-13483934-0000 | Amount for undaimed and unpaid disastand | 800.00 | 13-Sep-2019 |
| LJSMIKANT | JEADLI | | | | | NA C 2/3 MET ROAD COGO | INDIA | Maharashtra | | 411001 | | | IN000774-10023545-0000 | Amount for undaimed and unpaid disastand | 20.40 | 13-Sep-2019 |
| LJSMIKANT | NEARDEV | | SHRICHITHILALANA MIDEV | | | NATIONAL TAILORS BAWAN MARKET, OPA AMAL SHANDOL MADHYA PRADESH | INDIA | Madhya Pradesh | | 486117 | | | IN000470-10026526-0000 | Amount for undaimed and unpaid disastand | 15.00 | 13-Sep-2019 |
| LJSMIKANT | SURESH | CHIKATE | NA | | | SHREYAS COLONY SOHRAWAR APARTMENT BUSTADHAM ROAD AHMEDNAGAR | INDIA | Maharashtra | | 414001 | | | IN000513-14168086-0000 | Amount for undaimed and unpaid disastand | 45.00 | 13-Sep-2019 |
| LJSMINARAYAN | BAGESHCHAND | MANOHAN | ROMANDEHAM | | | SHREEE BEARING 50 TAKASINGH MARKET 5 G ROAD AHMED | INDIA | Maharashtra | | 414001 | | | IN000513-12175533-0000 | Amount for undaimed and unpaid disastand | 15.00 | 13-Sep-2019 |
| LJSMINARAYAN A | CHANDURINI | | | | | A 13 OPP SCLL GUST HOUSE COAL CHEMICAL COMPLEX KODHARA | INDIA | Andhra Pradesh | | 504002 | | | 13004400-06286780-0000 | Amount for undaimed and unpaid disastand | 60.00 | 13-Sep-2019 |
| LJSMINARAYAN A | BAO | N | NA | | | NEERABALA HOUSE KODHARADY VILLAGE KODKABA POST KODKABA | INDIA | Karnataka | | 574188 | | | 12062900-00020357-0000 | Amount for undaimed and unpaid disastand | 7.50 | 13-Sep-2019 |
| LEIA | CHAMARJAL | SANDHYA | CHAMALANILSAN SHIV | | | VARIETY STORES 12, HOOTOPPING CENTRE KANAK ROAD KODKABA | INDIA | Orissa | | 760001 | | | IN000740-10025435-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LEIA | DMAR | | | | | 54 OFFICERS COLONY SAILPUR HANIKANS | INDIA | Uttar Pradesh | | 243001 | | | IN000116-10023388-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LEIA | JAIR | | NEELAMCHANDAI N | | | 146/5 MADHUBAN VATIKA KHANDEWAL COLONY DARGI JAL | INDIA | Chhattisgarh | | 491001 | | | IN001300-19051466-0000 | Amount for undaimed and unpaid disastand | 800.00 | 13-Sep-2019 |
| LEIA | BAKHVIENRA | BAO | F | | | B/L H FLOOR B WING JAL SHANTINIKETAN CO-OP HSG SO DINDYAL NAGAR VASAR ROAD THANE | INDIA | Maharashtra | | 400102 | | AL00000000000001 | Amount for undaimed and unpaid disastand | 60.00 | 13-Sep-2019 | |
| LEIADEV | | GOPABAM | | | | NAGAR NAGRI PERMAL KOVIL STREET ERODE | INDIA | Tamil Nadu | | 638001 | | | IN000774-12051985-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LEENA | NAGWANI | NA | | | | N C-2 CH-17, VIDYAN NAGAR | INDIA | Rajasthan | | 324005 | | | IN001983-10047078-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LEENA | BAIN | | | | | 251 BANGSAD ROAD NEAR HOUSE CHODH, ELAM | INDIA | Uttar Pradesh | | 201001 | | | IN000206-10812458-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LEJCON | FINANCE | LTD | NA | | | ARJHAN EXECUTIVE SERVICES 2ND FULNIT 7 NATIONAL HOUSE TULSIKOL ROAD COLOBA | INDIA | Maharashtra | | 400109 | | AL00000000000002 | Amount for undaimed and unpaid disastand | 80.00 | 13-Sep-2019 | |
| LEJLIAT | ALI | MMAKURMAN | | | | NO 8 CLUR ROAD CHETRET MADRAS | INDIA | Tamil Nadu | | 600001 | | AL00000000000001 | Amount for undaimed and unpaid disastand | 60.00 | 13-Sep-2019 | |
| LEJ | FRANCE | NA | | | | MATHANAKUNEL HOUSE SAKSHITHOIT PO BUDAR | INDIA | Goerga | | 695006 | | | 12044700-03982055-0000 | Amount for undaimed and unpaid disastand | 1.30 | 13-Sep-2019 |
| LEJON | CHANDRA | NAGAR | NA | | | VIL INDHAPALAY PO NABARTHUR | INDIA | West Bengal | | 713019 | | | IN000214-14671953-0000 | Amount for undaimed and unpaid disastand | 63.00 | 13-Sep-2019 |
| LEA | GUPTA | NA | | | | KRISHNA LEIA NIWAS RAMELLEA COLONY BAGHARI NAGAR | INDIA | Madhya Pradesh | | 465001 | | | 12044700-03982024-0000 | Amount for undaimed and unpaid disastand | 7.50 | 13-Sep-2019 |
| LEA | SHANER | MEMBARA | NA | | | 34 GANWATI WAH PANERION B MAGRI BEHIND WATERFALL | INDIA | Raipurhan | | 813001 | | | IN000183-11002962-0000 | Amount for undaimed and unpaid disastand | 180.00 | 13-Sep-2019 |
| LEY | CHATTARJEE | | | | | 19 KASHAPURAM SOCIETY WEA ABHILASHA CHAR RASTA NEW SANA ROAD BARODA | INDIA | Gujarat | | 390008 | | | IN000886-13006515-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LJMBANI | SUBSHOSHUMAR | A | GRDITEL | | | BAHAYAN NAGAR RAIPURA ROAD SAKHAPUR ABLESHWARI SHUKART | INDIA | Gujarat | | 393001 | | | IN000513-17055320-0000 | Amount for undaimed and unpaid disastand | 6.00 | 13-Sep-2019 |
| LJMBARAI | BEJUNA | NA | | | | OR NO 487 SEC 2 NALCO TOWNSHIP DAMANODI | INDIA | Orissa | | 761008 | | | 13019900-02189003-0000 | Amount for undaimed and unpaid disastand | 150.00 | 13-Sep-2019 |
| LJI | BEJWAL | NA | | | | C/O BATHIN BEJWAL VIL SURUL PO SAKHATKAS DIST BIRBHUM | INDIA | West Bengal | | 713136 | | | 12053500-00336040-0000 | Amount for undaimed and unpaid disastand | 60.00 | 13-Sep-2019 |
| LJIRA | DAS | | SWAPANIKUMAR DAS | | | C/O SWAPAN KUMAR DAS VILL V PO - TAKPUR OT - 24 FARGANASINI | INDIA | West Bengal | | 714029 | | | IN000263-10021888-0000 | Amount for undaimed and unpaid disastand | 120.00 | 13-Sep-2019 |
| LJISA | R | D | RAMANMITHALAI OTTANDIY | | | W/O SATRESH KUMAR K V LARANGS KARNULUR PATTANABUR | INDIA | Tamil Nadu | | 636021 | | | IN000229-12014737-0000 | Amount for undaimed and unpaid disastand | 1.20 | 13-Sep-2019 |
| LOJANATHAN | R | CHIVANAL | | | | NO 66C/24/9 FTHARATTADI STREET KONDUPURAM TANDANJOURINDIA | INDIA | Tamil Nadu | | 637001 | | | IN000269-12278616-0000 | Amount for undaimed and unpaid disastand | 12.00 | 13-Sep-2019 |
| LOJANATHAN | RAM | SUBRAMANIAN | | | | 29 KAMARAI STREET KALAMBUR KANN GURJAN KA CHAURAYA BHANABUR | INDIA | Tamil Nadu | | 606003 | | | IN000214-13081388-0000 | Amount for undaimed and unpaid disastand | 15.00 | 13-Sep-2019 |
| LOJENDRA | KUMAR | NEER | NA | | | 28 GOPAL NAGAR SHIVAI MANG NOSTH HINDOLAB | INDIA | Rajasthan | | 312001 | | | 13041400-02865597-0000 | Amount for undaimed and unpaid disastand | 34.50 | 13-Sep-2019 |
| LOJESH | ASADWAL | | SHRIVATPRASAD SHARMA | | | OR NO 103 STREET NO 21 SEC 2 BHILAI CHHATTISGARH INDIA | INDIA | Uttar Pradesh | | 201003 | | | IN000553-10017708-0000 | Amount for undaimed and unpaid disastand | 14.50 | 13-Sep-2019 |
| LOJESH | ADHAR | CHIVAN | MADHUSUDHAN HAREDEVAN | | | OR NO 103 STREET NO 21 SEC 2 BHILAI CHHATTISGARH INDIA | INDIA | Chhattisgarh | | 490001 | | | IN000280-13103288-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LOJESH | ADHAR | | MOYISH | | | BNAT SECTOR 5 HIRAN NAGAR HIRAN NAGAR UDUPUR | INDIA | Rajasthan | | 313002 | | | IN000176-30048020-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LOJESH | ELIMAR | JOIN | LAKSHMICHANDIA N | | | STATION ROAD, BHUBAI, DIST- SAGAR (M.P.) | INDIA | Madhya Pradesh | | 470117 | | | IN000183-10027636-0000 | Amount for undaimed and unpaid disastand | 123.90 | 13-Sep-2019 |
| LOJESH | ELIMAR | TOMAR | NA | | | 41 31 NEAR SHASTRI PUBLIC SCHOOL NANTA COLONY GARI ROAD | INDIA | Uttar Pradesh | | 220004 | | | IN000774-13226740-0000 | Amount for undaimed and unpaid disastand | 6.00 | 13-Sep-2019 |
| LOJESH | M | | | | | C/L HALLI MANDAMODOLA SAGAR SHIMOGA | INDIA | Karnataka | | 577401 | | | IN000817-10080590-0000 | Amount for undaimed and unpaid disastand | 15.00 | 13-Sep-2019 |
| LOJESH | SUDHAKAR | PANDOLUR | NA | | | SHUBHAM NAGAR DEOPUR PHAKTAPUR BARABAGUR | INDIA | Maharashtra | | 424002 | | | IN000774-12027487-0000 | Amount for undaimed and unpaid disastand | 24.00 | 13-Sep-2019 |
| LOJNATH | PADEVY | SINATHAPADAY | | | | MADHONIB BARABAGUR | INDIA | West Bengal | | 713001 | | | 12033200-02800443-0000 | Amount for undaimed and unpaid disastand | 21.00 | 13-Sep-2019 |
| LOJWANI | | MADANJAL | | | | FLAT NO 18 PREM SAGAR CO-OP HSG SOC 4TH FUL OT SECTION LEHASNAGA | INDIA | Maharashtra | | 421003 | | AL00000000000001 | Amount for undaimed and unpaid disastand | 60.00 | 13-Sep-2019 | |
| LOJRSU | BEJOY | D | NA | | | ONO 12 477 P COLONY SONOWARE INDIA | INDIA | Andhra Pradesh | | 502009 | | | 13041400-04045491-0000 | Amount for undaimed and unpaid disastand | 27.00 | 13-Sep-2019 |
| LOJE | ELIMAR | SINGHCHALHA N | NA | | | MC 117 NEER COLONY CHACHU BHANABUR | INDIA | Madhya Pradesh | | 484020 | | | 13018300-03857261-0000 | Amount for undaimed and unpaid disastand | 27.00 | 13-Sep-2019 |
| LOJREET | KUR | NEELAMDEH | | | | 305 PRIMA PARK NA SWATANTREY SHIRANI NAGAR NA SATYA FLATS BURNHANGA VANDORA | INDIA | Gujarat | | 380001 | | | IN000513-11514402-0000 | Amount for undaimed and unpaid disastand | 0.90 | 13-Sep-2019 |
| LOJRESH | MADHAN | VALVERMA | MADHANVALVERMA A | | | BAL ADHAM KUTCHERY CHOWK, BARPUR | INDIA | Chhattisgarh | | 492001 | | | IN000265-10046020-0000 | Amount for undaimed and unpaid disastand | 15.00 | 13-Sep-2019 |
| LOJREKHA | MADHATHRA | | | | | 2 KANCA T PINTHAR NEAR JANDKEY BURSUNG HOME | INDIA | Uttar Pradesh | | 211001 | | | IN000180-17036562-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LOJREY | ADIDA | | SURESHKUMAR DAS | | | 124/24 GOWIND NAGAR KANPUR | INDIA | Uttar Pradesh | | 200006 | | | IN000205-34020059-0000 | Amount for undaimed and unpaid disastand | 300.00 | 13-Sep-2019 |
| LT | COL | ASHOKKUMAR BEHARAI | BIKASHCHOPRAH RAU | | | READER DEPT OF MICROBIOLOGY, ARMED FORCES MEDICAL COLLEGE | INDIA | Maharashtra | | 411040 | | AL00000000000002 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 | |
| LJURSH | ELIMAR | ADIDA | | | | LANE NO 4 JAMUNA NAGAR SAKHARABUR | INDIA | Uttar Pradesh | | 243001 | | | IN000774-10020826-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| LJULA | NEBEDI | MENDHIBAMAL | | | | ROOP NIWAS C 21/84 HILL LANE SECTION 17 JAHANABAMAR | INDIA | Maharashtra | | 421001 | | AL00000000000002 | Amount for undaimed and unpaid disastand | 800.00 | 13-Sep-2019 | |
| M | A | BEJWAL | MUANTONY | | | T/C 15/10 PALMABAD PITHAN P O THIRUVANANTHAPURAM, KERALA | INDIA | Goerga | | 695004 | | | IN001895-10866976-0000 | Amount for undaimed and unpaid disastand | 4.50 | 13-Sep-2019 |
| M | A | SHANABHULAK HANER | MOHAMADAU | | | HANUPA T.M. STREET KALAPATITAMAY TULICOBIN | INDIA | Tamil Nadu | | 626004 | | | IN000183-14080651-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| M | ANANDHA | KUMAR | NIJAPAPPANCHA N | | | GREEN FLEGS TO ROCK C/ AMMAN KOVIL ST THELLAR AGAMAR POYUR CHENNAI TAMIL NADU INDIA | INDIA | Tamil Nadu | | 600116 | | | IN000513-10011330-0000 | Amount for undaimed and unpaid disastand | 3.00 | 13-Sep-2019 |
| M | ATHAPPAN | | MUTHUSUNDER | | | NO 34 ANGELS COLONY SWAMI SWANANDA SALAI ROOIBRAM PO NARAKKAL OT | INDIA | Tamil Nadu | | 627408 | | | IN000994-15527964-0000 | Amount for undaimed and unpaid disastand | 800.00 | 13-Sep-2019 |
| M | B | TENKARAN | RETAASAD | | | 501 NAGAR ROAD UDUPUR HUBRI | INDIA | Karnataka | | 580001 | | | 12053500-02059000-0000 | Amount for undaimed and unpaid disastand | 8.70 | 13-Sep-2019 |
| M | BHADIKALAKH ME | | SHANKARPANAND U | | | 1107 CHETANAN MEL STREET SHIMMOGUR BARABAGUR OT BR NO 13 MADRAS CEMENTS LTD K C N NAGAR | INDIA | Tamil Nadu | | 637001 | | | IN000594-10028296-0000 | Amount for undaimed and unpaid disastand | 0.90 | 13-Sep-2019 |
| M | BIHASKAR | BAHU | MURHABARAU | | | DHANMAVARAPURADI JAGADYAPETA, BHINSA DISTRICT | INDIA | Andhra Pradesh | | 531179 | | | IN000314-10077636-0000 | Amount for undaimed and unpaid disastand | 15.00 | 13-Sep-2019 |
| M | CHITING | BEJOY | CHENABEDDY | | | D NO 5 - 278 DARSU DARSU | INDIA | Andhra Pradesh | | 521247 | | | IN000234-10047139-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| M | D | HMANGAREDDI | SUBREDDY | | | 4/0 SUBRI KEDDY, SAI NAGAR, CUTTIP CANAL, PANGUNDA, WG OT AP | INDIA | Andhra Pradesh | | 134120 | | AL00000000000001 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 | |
| M | GOVINDAPANNA | GIRI | NA | | | GOVINDAPANNA NAGAR SAKHINAGAR 2ND CROSS | INDIA | Karnataka | | 581001 | | | IN000774-12282625-0000 | Amount for undaimed and unpaid disastand | 300.00 | 13-Sep-2019 |
| M | GOVINDABARAN | MUTHIAH | | | | DOOD NO. 4 PLOT NO 135 A, 9TH STREET, BHUVANENAGAR NAGAR, SELVACHERANA | INDIA | Tamil Nadu | | 600079 | | | IN002960-11032894-0000 | Amount for undaimed and unpaid disastand | 10.20 | 13-Sep-2019 |
| M | HABIBUNNA | SABARI | NA | | | OLD NO 106 NEW NO 208 BHARATHIVAR STREET THIRUNEELVELI | INDIA | Tamil Nadu | | 627006 | | | 12039400-00069751-0000 | Amount for undaimed and unpaid disastand | 1.50 | 13-Sep-2019 |
| M | JESUDAM | QASAM | MAQASAMI | | | 183 BUDHACHAL ENCLAVE 571 A TYPE B C C T AGASTHAPUR KADUTHALLA | INDIA | Dadu | | 110009 | | AL00000000000001 | Amount for undaimed and unpaid disastand | 1.50 | 13-Sep-2019 | |
| M | JESUDHIT | SINGH | NA | | | C/USMAN ENCLAVE LAKSHMI NAGAR THINDAL ERODE | INDIA | Punjab | | 144001 | | | 12039900-02049153-0000 | Amount for undaimed and unpaid disastand | 105.00 | 13-Sep-2019 |
| M | JAYARAMAN | | MUNIGESAN | | | KANNINAGAR LANE NO 10 BH LAKSHMI COLLE MARI PUNE | INDIA | Tamil Nadu | | 610009 | | | IN000214-12278675-0000 | Amount for undaimed and unpaid disastand | 30.00 | 13-Sep-2019 |
| M | K | BARUNWAL | GOPIPRASADBAR UNWAL | | | | INDIA | Maharashtra | | 411002 | | | IN000201- | | | |

| | | | | | | | | | | | | | | | |
|---|---|-----------------------------|-------------------|----------------------|-----------|--|-------|--------------------|--------|--|--------------------------|---|---|-------------|-------------|
| M | S | ROSE | NA | | | 8 BLOCKS, KARL COUNTRY | INDIA | Uttar Pradesh | 71020 | | | IN001774-1561244-0000 | Amount for undaimed and unpaid dispaied | 180.00 | 13-Sep-2019 |
| M | S | KULVISHNI | NA | | | 2/254 KUMUDHAM NAGAR, VILANKANUR ROAD, COIMBATORE | INDIA | Tamil Nadu | 641035 | | | IN000214-1301301-0000 | Amount for undaimed and unpaid dispaied | 13.80 | 13-Sep-2019 |
| M | S | LAKSHMI | NARAYANA | NA | | H NO 10-55-A SARAKKATA STREET INDORPURI | INDIA | Andhra Pradesh | 156360 | | | IN000894-12294600-0000 | Amount for undaimed and unpaid dispaied | 150.00 | 13-Sep-2019 |
| M | S | MUTHUKUMAR AN | NA | | | 36 SVADAMPURAM ST | INDIA | Tamil Nadu | 740017 | | | IN000513-15054424-0000 | Amount for undaimed and unpaid dispaied | 15.00 | 13-Sep-2019 |
| M | S | LAKSHMI | MINNABAI | NA | | 61 BRINGARAJA APARTMENTS, LAJENDRAPOL, HYDERABAD | INDIA | Tamil Nadu | 500004 | | | IN000304-1171020-0000 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |
| M | S | TEJASWIDAR | AGARWALHALLID | DAMABAYTA | | H NO 2 AGARWALLI CHIKANAYAKANNALLI TUMKUR DIST | INDIA | Karnataka | 570124 | | | IN001448-10080613-0000 | Amount for undaimed and unpaid dispaied | 900.00 | 13-Sep-2019 |
| M | S | NAUSEENABA | RAD | NA | | DOOR NO 284287 HALADUT AMHAI SINGARAYANDRA MANDAL SINGARAYANDRA | INDIA | Andhra Pradesh | 521031 | | | 1204700-0267006-AL00 | Amount for undaimed and unpaid dispaied | 300.00 | 13-Sep-2019 |
| M | S | MEERENA | ZN | MEENASSERUDU | | D NO 4-120 MANGALAVARI COLONY ANANTAPUR | INDIA | Andhra Pradesh | 151001 | | | 1203100-01700623-AL00 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | S | NATARAJA | RAD | NA | | PUSHPANNA, NAKAPUR P.O. KURBELA | INDIA | Narada | 871021 | | | IN002026-1306176-0000 | Amount for undaimed and unpaid dispaied | 7.50 | 13-Sep-2019 |
| M | S | NETAKANDAN | NA | | | 34 KAJAMMAN KOL STREET SHIVULPUTTUR M SHIVULPUTTUR TE | INDIA | Tamil Nadu | 626125 | | | IN002774-11713913-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | S | ONURVEDY | NA | | | PLAT NO 504 GANESH TOWER 4B, LINE, NEAR WATER TANK RAJENDRA NAGAR GUDVADA | INDIA | Andhra Pradesh | 521031 | | | 12044700-0404215-AL00 | Amount for undaimed and unpaid dispaied | 75.00 | 13-Sep-2019 |
| M | P | SREENIVASAREDDY | RAMACHANDRARE | SV | | H NO 101A, 101B, RD, 2013 CONDFLOOR MSH, SAMEEVANENDY NAGARCOCHUP, HYDERABAD | INDIA | Andhra Pradesh | 500038 | | | IN002269-10087374-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | P | VENKATRAMATH | PADMANABHARA | D | | SHIVAN RIVERA 1ST STAGE 1ST CROSS KI ROAD VINOBHANGANAR SHIMOGA | INDIA | Karnataka | 577024 | | | IN001905-11021544-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | S | GANEESH | NA | | | MCCOUBERHILLI HANITA POST HOJANAGAR TG. | INDIA | Karnataka | 571918 | | | IN001635-10224251-0000 | Amount for undaimed and unpaid dispaied | 7.50 | 13-Sep-2019 |
| M | S | REJITHA | REJITHAN | KMUTHUKUMARA SAMY | | 47016 NARAYAN NAGAR 2ND STREET MUTHUKUMARA TUCICORN | INDIA | Tamil Nadu | 620005 | | | IN001080-22046528-0000 | Amount for undaimed and unpaid dispaied | 16.50 | 13-Sep-2019 |
| M | S | RAW | NA | | | 28ANURU KALLABURCH TE | INDIA | Tamil Nadu | 626024 | | | IN002774-10620806-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | S | ANITHABAN | SCANDANATHA | | | H NO 51-55 ST CROSS 20TH MAIN MARENALLI VIJAYNAGAR BANGALORE | INDIA | Karnataka | 560000 | | | IN002148-10625550-0000 | Amount for undaimed and unpaid dispaied | 90.00 | 13-Sep-2019 |
| M | S | CHIEKEMATH | NA | | | AT, GAMBAVUR TG. CALANGATTI KALANGATTI | INDIA | Karnataka | 581024 | | | 12044700-00773963-AL00 | Amount for undaimed and unpaid dispaied | 15.00 | 13-Sep-2019 |
| M | S | GANGOT | NA | | | H V SARMA PO CHINNA TS BEAVAR DI AJMER RAJASTHAN | INDIA | Rajasthan | 301025 | | | IN001615-10047240-0000 | Amount for undaimed and unpaid dispaied | 100.00 | 13-Sep-2019 |
| M | S | SUBBUDATH | NA | | | SRE LAKSHMIKENTHESHWARA NAGARA 4TH MAIN 1ST CROSS JAYANAGAR WEST TUMKUR | INDIA | Karnataka | 572102 | | | IN002077-10072969-0000 | Amount for undaimed and unpaid dispaied | 105.00 | 13-Sep-2019 |
| M | S | NARAYANSHAR | MSREENIVASODI | | | H NO 10 SURPANA NAGAR KODAKKOTTE KANNADUR | INDIA | Karnataka | 560062 | | | IN002148-10042910-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | S | RAVINDRABALGA VENKATADRATHA | | | | A/P BHINDA RI TAL NEWSA AMTEENAGAR | INDIA | Maharashtra | 414020 | | | 1201300-00061616-AL00 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |
| M | S | SHANMUKHAM | VENKATAPASHAT | | | MUMKUR LONAD POST VIMA KURBELA KASABGO, REJALA | INDIA | Narada | 871021 | | | IN001085-10011306-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | S | SHYAM | ANANTHARAM | | | H NO 19-1-912A/10/2 MURU NAGAR GOLLALANDI HYDERABAD | INDIA | Andhra Pradesh | 500004 | | | 1201500-00177729-AL00 | Amount for undaimed and unpaid dispaied | 3.00 | 13-Sep-2019 |
| M | S | SHIVAKRILLI | SHIVATHAH | | | 5 V H HOUSE C 110 SUNDARAR STREET ALAIPARAN NAGAR | INDIA | Tamil Nadu | 621003 | | AL000000000000010111 | Amount for undaimed and unpaid dispaied | 90.00 | 13-Sep-2019 | |
| M | S | SHIVAN | MUDUGANGAR | A | | BLD 14B, NO 18 SHREE APARTMENTS, KENGE LIPA NAGAR, KANSAGODI, KARNATAKA | INDIA | Karnataka | 560000 | | | IN002269-11804828-0000 | Amount for undaimed and unpaid dispaied | 8.40 | 13-Sep-2019 |
| M | S | SHIVAN | NA | | | DOOR NO 56/10A NARAYANAGAR NAGAR ATTUR SALEM | INDIA | Tamil Nadu | 636102 | | | 12039400-00037284-AL00 | Amount for undaimed and unpaid dispaied | 3.00 | 13-Sep-2019 |
| M | S | SUBRAMANIAN | KMARAPPAN | | | D NO- 302 VALAYUDHAMPALAYAM BAKAR STREET PUNAI PULGAR NORTH KASUR | INDIA | Tamil Nadu | 636117 | | | IN000894-11506870-0000 | Amount for undaimed and unpaid dispaied | 1.50 | 13-Sep-2019 |
| M | S | SUDHAKAR | NIMANANSHARAN | | | 19-01 MUNAFKAN ROWEL STREET B KONGARAPALAYAM TRICHYKODICOTTA | INDIA | Tamil Nadu | 636103 | | | IN002127-40080502-0000 | Amount for undaimed and unpaid dispaied | 90.00 | 13-Sep-2019 |
| M | S | SUNDARAM | RAJESWARAN | TMAMARIADOSH | | 8-5/4 PARSON TOWERS PANPHOEN L EENDRE MADRAS | INDIA | Tamil Nadu | 600008 | | AL0000000000000022481 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 | |
| M | S | THANENDRANATH | NA | NAIR | | MANGALU SHIVKOTTE BANK, NIDAMARANJAL P-1 | INDIA | Andhra Pradesh | 503001 | | AL0000000000000019167 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 | |
| M | S | TANUJ | KUMARODRA | NA | | AT NO 45A DIST GANAM ASKA | INDIA | Orissa | 761130 | | | 1204700-05725303-AL00 | Amount for undaimed and unpaid dispaied | 4.80 | 13-Sep-2019 |
| M | V | ANANTHAREDDY | I | NA | | DR NO 4340 KOTESHWARA NAGAR NARASARAJOET T NARASARAOET | INDIA | Andhra Pradesh | 521031 | | | 1204700-04746205-AL00 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | CHANDRASEKHARAN | NA | JOYTHENATHAN | | 11 LAWRENH KNOLT WEST MADAMALAM CHENNAI | INDIA | Andhra Pradesh | 600031 | | AL0000000000000018614 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 | |
| M | V | KRISHNAREDDY | HANIMREDDY | | | D NO 13 16 OPP RAJAWA STATION LATTIMANALLI KUNTUR DIST | INDIA | Andhra Pradesh | 521003 | | | IN002324-10534272-0000 | Amount for undaimed and unpaid dispaied | 4.50 | 13-Sep-2019 |
| M | V | RAAGANSHARAN ARAB | DAMODARARAO | | | SHYR3-3, PAKAPET, MACHILIPATNAM | INDIA | Andhra Pradesh | 521002 | | AL0000000000000008208 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 | |
| M | V | SPRISAD | NA | | | 4-74 A OPP S S HOSPITAL SAIRAM HOELS PRASANTHIN GRAM | INDIA | Andhra Pradesh | 501034 | | | IN000894-11382543-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | VARANTHI | NA | | | H NO 182513, SEVER ROAD, AVANASHI | INDIA | Tamil Nadu | 641032 | | | 1204700-02017126-AL00 | Amount for undaimed and unpaid dispaied | 105.00 | 13-Sep-2019 |
| M | V | VEERABHAI | VEERABHARADAS | | | DOOR NO 65 THIRUMALANGAR CAMP SHANVARABANDA POST BELUR | INDIA | Karnataka | 581021 | | | IN002774-16778801-0000 | Amount for undaimed and unpaid dispaied | 14.00 | 13-Sep-2019 |
| M | V | VEERVEL | MUTHUKUMARAN | ILAI | | NO 11 PULATAR KODDAM STREET KALANAYAKA KARNADI, TAMILNADU | INDIA | Tamil Nadu | 630001 | | | IN001805-10568406-0000 | Amount for undaimed and unpaid dispaied | 6.30 | 13-Sep-2019 |
| M | V | VEERVATHI | NA | | | LOT M KALANHA H NO 4-74 B 4TH WARD, RESIDENCE | INDIA | Andhra Pradesh | 151134 | | | IN000894-13704819-0000 | Amount for undaimed and unpaid dispaied | 15.00 | 13-Sep-2019 |
| M | V | MAABU | MILACHANDAN CHETI | | | 241, RAJANGANDRA GREEN APTS 21 VATTAL MALAYA ROAD BANGALORE | INDIA | Karnataka | 560001 | | AL0000000000000003892 | Amount for undaimed and unpaid dispaied | 140.00 | 13-Sep-2019 | |
| M | V | MACHINDRA | DAMODHAR | LATHI | NA | H NO 13 PRATHMABE NAGAR DELUAI ROAD SATARA PIRABAR | INDIA | Andhra Pradesh | 431001 | | | IN000513-12036306-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | MADHUBHAI | SHIVAN | CHETI | NA | PLUT NO 120 RAU OPP INTU KURUTALLE | INDIA | Andhra Pradesh | 500072 | | | IN000513-17270906-0000 | Amount for undaimed and unpaid dispaied | 480.00 | 13-Sep-2019 |
| M | V | MADHAN | CHANDU | KOCHER | NA | NAKA BAZAR PHAODI | INDIA | Rajasthan | 342001 | | | 13040400-00051393-AL00 | Amount for undaimed and unpaid dispaied | 22.50 | 13-Sep-2019 |
| M | V | MADHAN | GOPIAL | POF | NA | H NO 240 SEC-4 C SHASTRI NAGAR MANGUNONGSARH | INDIA | Pradesh | 147001 | | | 1205300-00464528-AL00 | Amount for undaimed and unpaid dispaied | 37.50 | 13-Sep-2019 |
| M | V | MADHAN | JAL | SOUBHA | NA | BIHA HOUSE VILLA ROUND NAGAN | INDIA | MAHARASHTRA | 444004 | | | IN002029-11280494-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | MADHAN | MANDAL | NA | | FLATK INDIA LTD SURVEY NO 274 10TH ROAD SADRALAHADA | INDIA | Odisha Naga Haveli | 766130 | | | 1204700-01010117-AL00 | Amount for undaimed and unpaid dispaied | 27.00 | 13-Sep-2019 |
| M | V | MADHAN | PRASAD | JATTSUBHANATH PRASAD | | C/O SUBNATH A BATTALIA CHOWK BAZAR SIVAN (BIHAR) | INDIA | MAHARASHTRA | 444004 | | | IN001330-10016160-0000 | Amount for undaimed and unpaid dispaied | 90.00 | 13-Sep-2019 |
| M | V | MADHULA | V | SHAKESHEKHAR | NA | LOT M B RAD H NO 14 21 21/2 JAYANAR ROAD | INDIA | Andhra Pradesh | 152135 | | | IN002029-12080446-0000 | Amount for undaimed and unpaid dispaied | 600.00 | 13-Sep-2019 |
| M | V | MADHABRANNA S | NAIR | NA | | VTL- GOSLA, P.O. - GOSLA | INDIA | West Bengal | 713001 | | | IN002105-10530244-0000 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |
| M | V | MADHAV | KRISHNATH | KULKARNI | | NEAR PUNDIR HOSPITAL BARAMATI TAL BARAMATI DIST PUNE | INDIA | Maharashtra | 411002 | | | IN002774-12067622-0000 | Amount for undaimed and unpaid dispaied | 3.00 | 13-Sep-2019 |
| M | V | MADHAV | KRISHNATH | NA | | D NO 23 21 10 1 NAGENDRANAGAR ST SATYANARAYANA PURAM | INDIA | Andhra Pradesh | 520011 | | | IN002902-44006070-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | MADHAV | KUNAMI | OMPRASADDEO | | AT BRAL GATE 1TH WINGALU GATE ROAD MIRANHAT MEDHAPUR BRALPUR | INDIA | Bihar | 812025 | | | IN002774-15021008-0000 | Amount for undaimed and unpaid dispaied | 180.00 | 13-Sep-2019 |
| M | V | MADHARAD | GANGAPATNA | KATE | NA | SHIVAJI COMPLEX SHARADA NAGAR BANGOR | INDIA | Maharashtra | 411001 | | | 12042100-00094786-AL00 | Amount for undaimed and unpaid dispaied | 6.00 | 13-Sep-2019 |
| M | V | MADHU | AGGARWAL | NA | | 4/98 GATE NO 8 BOLA NATH NAGAR | INDIA | Odisha | 110102 | | | IN002900-10033100-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | MADHU | BALA | SOUBHA | NA | UPPUDUR STREET DEVIGARRA NAGANDUR NAGANDUR | INDIA | Rajasthan | 313101 | | | IN001604-10004086-0000 | Amount for undaimed and unpaid dispaied | 140.00 | 13-Sep-2019 |
| M | V | MADHU | BARNIVEL | NA | | 101 BLOCK 1 ANIL VADYA GARDENS ASRAMAM NORTH KADUPURAM NAGAR KOLLAM | INDIA | Bihar | 854001 | | | 13041400-02100804-AL00 | Amount for undaimed and unpaid dispaied | 180.00 | 13-Sep-2019 |
| M | V | MADHU | C | J | RAVTHIRAN | 601 BLOCK 1 ANIL VADYA GARDENS ASRAMAM NORTH KADUPURAM NAGAR KOLLAM | INDIA | Narada | 891002 | | | IN000513-13025505-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | MADHU | ESTATES | INVANDCONUL POTO | NA | SEENA SARASWATI NIVAS FRENCH BRIDGE ROMANV | INDIA | Maharashtra | 400027 | | AL0000000000000000001 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 | |
| M | V | MADHU | GARG | NA | | B 8 GUPTA ADVOCATE NEAR D D RESIDENCE BAGBIA ROAD | INDIA | Uttar Pradesh | 247001 | | | IN002774-11287583-0000 | Amount for undaimed and unpaid dispaied | 150.00 | 13-Sep-2019 |
| M | V | MADHU | GUPTA | A | | SHIVAJI COMPLEX SHARADA NAGAR BANGOR | INDIA | Maharashtra | 411001 | | | IN000304-16710596-0000 | Amount for undaimed and unpaid dispaied | 18.00 | 13-Sep-2019 |
| M | V | MADHU | JAIN | NA | | VPO DHANAI ETAN ETAN UP | INDIA | Punjab | 146001 | | | 1203100-02100810-AL00 | Amount for undaimed and unpaid dispaied | 6.00 | 13-Sep-2019 |
| M | V | MADHU | KAPOOR | NA | | MOHALLA GARGI GATE, HUDAERPUR | INDIA | Punjab | 146001 | | | IN001127-11549953-0000 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | MADHU | KAPOOR | NA | | C/O NARESH KAPOOR PRIMAII INDHULI SEETHALI KATAPBAT | INDIA | Uttar Pradesh | 208025 | | | 12038400-00237455-AL00 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |
| M | V | MADHU | KRANDESHI | HADELIWAL | | A/204 SARAJAN APTS POLA, NAGAR BILER ROAD(1) | INDIA | Maharashtra | 401107 | | AL0000000000000000002897 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 | |
| M | V | MADHU | KOTA | NA | | H NO 13 15A GATE PLOT 6 SHATTAHANANAGAR L B NAGAR SHI COLONY SAROON NAGAR BANGAR HYDERABAD | INDIA | Andhra Pradesh | 500074 | | | 23015000-00410794-AL00 | Amount for undaimed and unpaid dispaied | 12.00 | 13-Sep-2019 |
| M | V | MADHU | LADONA | ANILADONA | | 2 - A - 330 R C VVAS COLONY BRISWANA | INDIA | Rajasthan | 313001 | | | IN002029-10050505-0000 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |
| M | V | MADHU | MADHUN | SHI | | VIL-BRUSA NANDI TOLA PO- PARODURDIST BARNAL | INDIA | Bihar | 813007 | | | 12038400-00237455-AL00 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |
| M | V | MADHU | MEHTA | NA | | 31, CHOWMUKH POOL, KATAM H P | INDIA | Madhya Pradesh | 467001 | | | IN001963-10006400-0000 | Amount for undaimed and unpaid dispaied | 290.00 | 13-Sep-2019 |
| M | V | MADHU | PRASANT | ATARAMPANDIT | | WFO 3RD JAY RAM PANDIT PREETI GAGHI SAMASTPUR | INDIA | Bihar | 848001 | | | 12038400-00776515-AL00 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |
| M | V | MADHU | S | | | KURUKANAKATTU VEDU | INDIA | Narada | 891002 | | | 1204700-06031785-AL00 | Amount for undaimed and unpaid dispaied | 30.00 | 13-Sep-2019 |
| M | V | MADHU | SETHI | NA | | PADMANABHIMETTA | INDIA | Odisha | 110102 | | | IN002269-11480423-0000 | Amount for undaimed and unpaid dispaied | 0.90 | 13-Sep-2019 |
| M | V | MADHU | SHARAD | NA | | 23 B GATE NO 2 SHYAM NAGAR CHIKUNA NAGAR DELU DELU | INDIA | Uttar Pradesh | 247001 | | | IN001606-10056110-0000 | Amount for undaimed and unpaid dispaied | 60.00 | 13-Sep-2019 |

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|----------------|-------------|--------------|---------------------|----------------------------|--|--|--|-------|------------------|--------|--|------------------------|---|--------|-------------|
| MADHU | SINHA | | | SANATHAMASIN HA | | | C/O SANAY KR SINHA AT SACCHIDAN KHA LINE NO 05 POST KADAMULION | INDIA | Bihar | 800903 | | ALOK0000000002 5001 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MADHU | SONI | NA | NA | | | | C/O SHRI R C SONI NEAR SARINGSH PUBLIC SCHOOL RAJIV WARD NARODGAPUR JALAPUR | INDIA | Madhya Pradesh | 487001 | | IN002609-1226793-0000 | Amount for undaimed and unpaid disburse | 1.20 | 13-Sep-2019 |
| MADHU | GOUDHANNAN | E | NA | | | | ADIMVARAMBIL HOUSE PALURUMU PALAKKAD MANNARWAS | INDIA | Kerala | 678081 | | 12044700-00001152-AJ00 | Amount for undaimed and unpaid disburse | 42.00 | 13-Sep-2019 |
| MADHU | GOUDHANNAN | E | NA | | | | ADIMVARAMBIL HOUSE PALURUMU PO MANNARWAS COLLEGE | INDIA | Kerala | 678081 | | IN000513-1813873-0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MADHU | SUDAN | | | GOUDHANNAN | | | H NO 123 KOURA SECTOR-2, TEH- SADAR BILAPUR HIMACHAL PRADESH | INDIA | Himachal Pradesh | 174001 | | IN002166-10046125-0000 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MADHU | THAKUR | | | DHISHINGTHAK UR | | | 479 MOHILA ANAND PUR PATHANOT DIST GURDASPUR PATAHNOT | INDIA | Punjab | 143001 | | 12038800-00001171-AJ00 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MADHU | VERMA | | | | | | M/O RAJESH KUMAR VERMA 232/6, GANESHT VIKAS PHASE 2 GARIH ROAD, | INDIA | Uttar Pradesh | 205005 | | IN002300-09082734-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MADHUREN | VINUBHAI | PATEL | VINUBHAI | | | | 11 VINDAVAN PARK SOCIETY NEAR GAUTHIN SCHOOL NARODA AHMEDABAD CITY NARODA I.E. AHMEDABAD | INDIA | Gujarat | 382130 | | 13041400-01651131-AJ00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MADHUBHAI | M | KUNAM | | MOHANBHAIKARN JIN | | | 29 VRINDAVAN SOCIETY B/H DONT DODDWIN JALAPUR ROAD NODDAS GURDAST | INDIA | Gujarat | 395445 | | IN000513-14225410-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MADHULIKA | CHOUHARY | | | SHIVRAISINGHCHOUDHARY | | | 56/2, 18 SATYAM RAHEAR COMPLEX, MALAD (EAST), MUMBAI | INDIA | Madhya Pradesh | 487001 | | 12044700-00230601-AJ00 | Amount for undaimed and unpaid disburse | 240.00 | 13-Sep-2019 |
| MADHULIKA | MANDAL | NA | | SACHINDULCHAT TEREE | | | 506, 18 SATYAM RAHEAR COMPLEX, MALAD (EAST), MUMBAI | INDIA | Maharashtra | 400097 | | IN002609-10056420-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MADHUMITA | ROY | | | | | | H NO. 31, 1-5 TYPE CROSS RD NO. 3 ABERIO JAMSHEDPUR | INDIA | Jharkhand | 831009 | | 12038400-00008634-AJ00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MADHUMITA | SATPATHY | | | PRIVADEVI | | | 14, PRATAP ADITYA ROAD, 4TH FLOOR, EASTERN FLAT KOLKATA | INDIA | West Bengal | 700026 | | IN002020-13005706-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MADHURA | MAHANT | SUNDHAR | | P. GHANSHYAMDAS GARGAL | | | 6-BHARUWANGHAR ROAD WALANDI MUMBAI | INDIA | Maharashtra | 400081 | | ALOK000000000000 1400 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MADHURI | AGARWAL | | | | | | SHAKTI ALUMINUM HOUSE 302A GARGHATNAG NAGAR M.E.3 | INDIA | Maharashtra | 440018 | | IN002130-18A06506-0000 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| MADHURI | GUPTA | | | UDYAMHARANSHU PTA | | | 4-8 UDAY PATH KANTI CHANDRA ROAD BAKI PARK JALPUR | INDIA | Rajasthan | 302026 | | IN003094-12049380-0000 | Amount for undaimed and unpaid disburse | 188.50 | 13-Sep-2019 |
| MADHURI | HEMANT | BABY | NA | | | | CINEMA ROAD BILKAM NAGAR WANGANON TA. ERUGADVAL JALGAON | INDIA | Maharashtra | 421005 | | 13019300-01080726-AJ00 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MADHUR | AJAYANT | POKARNI | | AYANTHILAKARNI | | | 13 AMBT MANTHAN CHIL DEFENDAYAL CROSS ROAD, HANDESH NAGAR | INDIA | Maharashtra | 421002 | | ALOK000000000000 8207 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MADHUR | SHARMA | | | MISHARMA | | | COTTAGE 14 SHIPRA SUN CITY INDIRAPUR GHABADA UTTAR PRADESH | INDIA | Uttar Pradesh | 201012 | | IN000214-11071137-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MADHURI | SINHA | NA | NA | | | | DR. NO. C-2/1A, DOCTOR'S COLONY NEW COLONY PG. 1, JAGJIVAN NAGAR | INDIA | Jharkhand | 826003 | | IN002564-10081046-0000 | Amount for undaimed and unpaid disburse | 100.00 | 13-Sep-2019 |
| MADHURI | SUBRAMANIAM | KEDDA | NA | | | | MOBRAG | INDIA | Maharashtra | 444001 | | IN002885-10074430-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MADHUSUDHAN | RAO | SINGARETTY | | PEODASIBHARAY UDUGUMARETTY | | | 8/5-57 ALLAGUDA RUMDOL | INDIA | Andhra Pradesh | 518049 | | 12044700-0672089-AJ00 | Amount for undaimed and unpaid disburse | 135.00 | 13-Sep-2019 |
| MADHVA | DESHMUNDE | NA | | | | | CHAKRA BANK MYSORE ROAD RAJIVTRAYAKHARA KAMALNAGAR | INDIA | Karnataka | 560026 | | IN001151-26185320-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MADHVA | NAND | CHANDRAHAL | | | | | SHANTI VIHAR NEHRU GRAM ROAD LEVER NATHANPUR | INDIA | Uttaranchal | 248001 | | IN002174-13083375-0000 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MADHVAL | CHATURBHAI | PATEL | | CHATURBHAI PATEL | | | CRUS KAPS TO WINDUP ANUMALA VYASA VIDYA VIDYA | INDIA | Gujarat | 396020 | | 12044700-01107407-AJ00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MADHVAL | G | PRALAPANTI | | GANPATIBHADRA JAPATI | | | 4 RAMAN PARK SOCIETY NEAR PANCHAYATI SOCIETY SHINGAPOR ROAD KATANGAM SURAT | INDIA | Gujarat | 395004 | | IN003083-10883507-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MADHANBH | PODATABHAI | VIRGHAN | | PURVAGHAN | | | 132 KATYANABHAY SOC. PUNA GRAM SURAT SURAT. | INDIA | Gujarat | 395006 | | 12044700-03683201-AJ00 | Amount for undaimed and unpaid disburse | 105.00 | 13-Sep-2019 |
| MADHANBH | SOMESHBHAI | VENKAR | | SOMABHAKHISHAB HAVANAKAR | | | 24 JAY PRAHBU SOCIETY BEH- KESAVNAGAR NAGAR NAGAR NAGAR | INDIA | Gujarat | 382002 | | 12044700-00300563-AJ00 | Amount for undaimed and unpaid disburse | 6.90 | 13-Sep-2019 |
| MADANDHI | JOA | | | BEHMANBHARSH A | | | KUDAN VIHAR ROAD NO.1 DPODITE ABHILASHA ENCLAVE BEHIND JIVVIVAN MOHABADI BANGCHI | INDIA | Jharkhand | 834008 | | IN001127-15930327-0000 | Amount for undaimed and unpaid disburse | 600.00 | 13-Sep-2019 |
| MADHAR | PRASAD | | | ALDOSHPRASAD | | | C/O. MANAVIR PRASAD CHAPARA HNO. 30, ASHIM ROAD WARD NO.5, CHARRHI JAMUI BIRBHARA | INDIA | Mizoram | 127006 | | IN002943-10011999-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MADHARV | | NA | | | | | H NO 10/47/5 MANI NAM AT POST GHAT ROMAL HUMABHADI ANANDNAGAR | INDIA | Karnataka | 584016 | | IN002069-13081970-0000 | Amount for undaimed and unpaid disburse | 21.00 | 13-Sep-2019 |
| MADHARV | BHUPAL | BHUL | BHUPAL | | | | MANUJI KUNDATTI BELGAUM BELGAUM | INDIA | Karnataka | 591117 | | 12033200-01201610-AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MADHARV | DATTU | PATEL | DATTU | | | | H NO 100/14 SHIVAJI NAGAR BELGAUM BELGAUM | INDIA | Karnataka | 590026 | | IN001125-26824030-0000 | Amount for undaimed and unpaid disburse | 0.00 | 13-Sep-2019 |
| MADHARV | E | TILOKANI | | | | | 54/6, OFF. SAPNA APARTMENTE, BRADSHINGNAGAR | INDIA | Gujarat | 379001 | | IN000974-10082549-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MADHARV | MAJI | | | HARENDRANATH MAJI | | | VILL. AUSGARGH P.O. DIBRA DIST. MIRANPORE | INDIA | West Bengal | 721126 | | IN000959-10006609-0000 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| MADHARV | E | NA | | | | | MOLULANA HOSPITAL DONTY ROAD JHATKHANDMUMBAI. | INDIA | Kerala | 679002 | | IN002209-12205134-0000 | Amount for undaimed and unpaid disburse | 140.00 | 13-Sep-2019 |
| MADHARV | E | SHALAKHVALAN | | | | | 248 KAMAKAR NAGAR BHAVANITI PODE DISTRICT | INDIA | Tamil Nadu | 618001 | | IN001657-40348643-0000 | Amount for undaimed and unpaid disburse | 25.00 | 13-Sep-2019 |
| MAHAJAN | NEHRA | ANAND | NA | | | | F 18-132 SONIA NEH GOLA NEH NARDED OFF PROPLES HIGH SCHOOL KUSHWAH COMPLEX NARDED | INDIA | Maharashtra | 431002 | | IN002670-36782134-0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MAHAK | NEHRA | NA | | | | | 402 PRASAD TOWER YESHWANT NEARAL ROAD | INDIA | Madhya Pradesh | 452001 | | IN001549-18830546-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MAHAMATA | A | NODUR | REHAGHATHAYA | | | | 131 NAVULUWAWAS 2 LAVABREN SARE MU PO KANDAR PALNODUR | INDIA | Karnataka | 560040 | | ALOK000000000000 9909 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MAHAMADHAR | D | KUSAGHRA | NOVINGASHA | | | | 1-6 S. VASUDEVAN RESIDENCY FLAT NO 407 LASHKARABAD HIRAMONDA WABANGAL | INDIA | Andhra Pradesh | 506001 | | 12033300-02069324-AJ00 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MAHANWAL | SHIRPA | | | NOVINGHVASARA D | | | 16 HANMANGHAR SOCIETY PHASE COURSE WEST GOTS ROAD | INDIA | Gujarat | 395007 | | IN002094-14270794-0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MAHARAJ | REHMAN | TANDON | NA | | | | ARNA SAMAKI KE PASS GARGORI RAJIV PRASAD DIST JALPUR | INDIA | Rajasthan | 302138 | | IN001364-13044607-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MAHARVER | PRASAD | JAIN | RATANALJAIN | | | | NEAR REB HOUSE M R TRADERS HANSON ROAD | INDIA | Chhattisgarh | 499024 | | IN000513-19062123-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MAHARV | JAIN | NA | | | | | MOH LAL KUA HARIDWAR HINDUSTANI UTTARANCHAL | INDIA | Uttar Pradesh | 249008 | | IN002166-10288576-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MAHARV | PRASAD | SHARDEWAI | SHILAMANDUT | | | | 111 SURINWLY 1 2 3 1 2 3 4 | INDIA | Rajasthan | 310001 | | IN001774-15060234-0000 | Amount for undaimed and unpaid disburse | 140.50 | 13-Sep-2019 |
| MAHARV | GUPTA | KAUSHIK | | | | | 438-A, KAPAT NAGAR SCHEME NO 2 JALWAR RAJASTHAN | INDIA | Rajasthan | 801001 | | IN000880-14520554-0000 | Amount for undaimed and unpaid disburse | 5.10 | 13-Sep-2019 |
| MAHARV | GUPTA | NIJGUPTA | | | | | 14-23 101 ST BAH SANGA VIKAS 1ST MOKADABAD UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 244001 | | IN002609-12647426-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MAHARV | GUPTA | NA | | HARICHAND | | | 8-2-030 JAMANA VIKAS DEHALI | INDIA | Nutli | 110001 | | IN001618-11270758-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MAHARV | KEHAR | JAIN | SANDEHCHANDRA | | | | BARNA LINE FAWAN FAWAN UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 205001 | | IN002069-12066801-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MAHARV | GUPTA | SAHU | BIRSHULASAHU | | | | SHODHAR WARD CHANPANA SECOR | INDIA | Madhya Pradesh | 480084 | | 12044700-09726229-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MAHARV | JAIN | POKHARA | | | | | SARADAPALLY PO FANGARSH RAZAR DIST BIRBHARA JAMAGARHI | INDIA | West Bengal | 731008 | | 12053000-00027471-AJ00 | Amount for undaimed and unpaid disburse | 19.50 | 13-Sep-2019 |
| MAHARV | NA | PATEL | NAVICHANDRAP ATIL | | | | 5/1, PATEL VAS, MAHARADA - 2, TA- DODDODI, DIST - AHMEDABAD | INDIA | Gujarat | 382425 | | IN000343-10006160-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MAHARV | NARAYAN | KEDAR | NAVAYANGHODAR KEDAR | | | | PHU NO 327 JIVVIVAN CHOLY JEDAR | INDIA | Maharashtra | 427001 | | IN002126-11347126-0000 | Amount for undaimed and unpaid disburse | 0.60 | 13-Sep-2019 |
| MAHARV | PAUL | SINGH | NA | | | | 011A SECTOR 22 | INDIA | Maharashtra | 444444 | | IN000880-14517489-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MAHARV | PAUL | SINGH | SUPRAMSINGH | | | | 444 DURG NAGAR PO BOKULHAND UNIVERSITY BAREILLY | INDIA | Uttar Pradesh | 243006 | | IN002174-12578656-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MAHARV | PODAR | SUTKAR | POKATSUTKAR | | | | 4402260 BAPURAMAH AHMEDABAD | INDIA | Gujarat | 380009 | | 12044700-05272996-AJ00 | Amount for undaimed and unpaid disburse | 12.00 | 13-Sep-2019 |
| MAHARV | PRUTHI | | PRANALISHAH | | | | 12 JALWAR NAGAR 1 ROAD BOBOLVIVU | INDIA | | 400092 | | ALOK000000000000 1491 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MAHARV | SHUKLA | | | | | | 207 - B, BARANG NAGAR | INDIA | Madhya Pradesh | 452001 | | IN001883-10634210-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MAHARV | SINGH | | RAMPALSINGH | | | | H NO 177 GA BHARATIYA GRAM JANG GARGANAGA GARGANAGA | INDIA | | 244025 | | 13041400-00408372-AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MAHARV | SINGH | ROSH | ROSH | | | | VILL BOONGA POST TOLI DIST FATEH GARHIN | INDIA | Uttaranchal | 249007 | | 12033200-04438032-AJ00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MAHARV | SINGH | NAHIA | ABHINAVMAHILA | | | | WARD 30 ADARSH BASS SRI DUDHAGARHI BIKARER | INDIA | MAHARASHTRA | 444444 | | 12017701-00067846-AJ00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MAHENDRAKU MAR | ABHAI | PATEL | ABHILALANSHU ABHAI | | | | 24 MOCHAM BIRUP SOCIETY DOPHARNA FACTORY MODHERA ROAD MODHERA | INDIA | Gujarat | 384002 | | IN001676-30675113-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MAHENDRAKU MAR | RAMMANSAN | ANUBHAKA | ANUBHAKA | | | | 215 ATLANTA ESTATE VIT BHATTI W/ VIKRAM HNO 101 ESTATE GOREGAON (E) MUMBAI, MAHARASHTRA | INDIA | Maharashtra | 400061 | | IN001549-14228927-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MAHESH | A | ANCHARWADK A | AGACHARWADK A | | | | A-205 SHREE KRWATSH VRINDAVAN SONA GARDEN WIDGADGAN BE PUNE | INDIA | Maharashtra | 411001 | | 12033200-02639869-AJ00 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MAHESH | B | PAVERVENKAR | BEPAVERVENKAR | | | | FLAT NO 102 BLDG NO 1 KAMAT HARMONY NEXT TO BRANCO BAR TALIGUDA TALIGUDA GOA INDIA | INDIA | Goa | 403002 | | IN000214-12270534-0000 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MAHESH | B | PATEL | NA | | | | PATEL PARK SOCIETY, PALIYAD SECOR | INDIA | Gujarat | 367020 | | IN000343-10624519-0000 | Amount for undaimed and unpaid disburse | 130.00 | 13-Sep-2019 |
| MAHESH | BANDU | GOUDA | | LATESHTAGRAW AL | | | C/O AGARWAL KODE DEPUT TAL, HANABRAI BAS KOLI KALIA, MATURHA UTTAR PRADESH | INDIA | Uttar Pradesh | 281001 | | IN000306-10710330-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | | | |
|------------|--------------|-------|---|--|--|--|-------|-------------------|--------|-------------------------|--|----------------------------|--|---------|-------------|
| MAHESH | ABHIRAM | INDIA | BARUAGOVIND BHOIR | | | A/P NANDUR KALAMB TAL ABIRAGOVIND,INDIA | INDIA | MadhyaPradesh | 450001 | | | IN001774-1572425- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHESH | CHANDER | INDIA | Q NO-C-01, POWERGRID TOWNSHIP 400/220 KV SUBSTATION, 25th HISSAR ROAD, VIL & DO, MAYAPUR | | | INDIA | INDIA | Delhi | 110044 | | | IN000214-13541234- 0000 | Amount for undaimed and unpaid disbursement | 1200.00 | 13-Sep-2019 |
| MAHESH | CHANDRA | INDIA | KANCHIHAL | | | INDIA | INDIA | Uttar Pradesh | 203001 | | | 1204700-0005800- A/00 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MAHESH | DETTA | INDIA | SHURMA | | | INDIA | INDIA | Uttar Pradesh | 284004 | | | IN000133-1473994- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHESH | DETTATRAY | INDIA | BRANDAMAR | | | INDIA | INDIA | MadhyaPradesh | 474001 | | | 1203300-0574761- A/00 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MAHESH | DETTATRAY | INDIA | CHOPHEKAR | | | INDIA | INDIA | MadhyaPradesh | 471002 | | | IN000400-8009130- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHESH | KHEMAR | INDIA | MIRCHUMALDHAN AMALHEMAN | | | INDIA | INDIA | Gujarat | 380013 | | | IN000360-1002001- 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MAHESH | KUMAR | INDIA | ARORA | | | INDIA | INDIA | Bihar | 851117 | | | IN002083-1577995- 0000 | Amount for undaimed and unpaid disbursement | 126.00 | 13-Sep-2019 |
| MAHESH | KUMAR | INDIA | SABARUKOLPAR | | | INDIA | INDIA | Uttar Pradesh | 201301 | | | 1204700-0520942- A/00 | Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| MAHESH | KUMAR | INDIA | KOLUPUR | | | INDIA | INDIA | Andhra Pradesh | 523003 | | | IN001022-2347923- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHESH | KUMAR | INDIA | PATHAK | | | INDIA | INDIA | Uttar Pradesh | 213001 | | | IN002336-1195043- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHESH | KUMAR | INDIA | SR | | | INDIA | INDIA | Karnataka | 570005 | | | IN002269-1218883- 0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MAHESH | KUMAR | INDIA | SHROCHANDHAR KODHAMA | | | INDIA | INDIA | West Bengal | 700012 | AL0000000000001 001 | | | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MAHESH | NARAYAN | INDIA | CHOUHARY | | | INDIA | INDIA | Bihar | 813010 | | | IN000565-1012822- 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MAHESH | NARAYAN | INDIA | HEGDE | | | INDIA | INDIA | Karnataka | 584010 | | | IN001895-1043504- A/00 | Amount for undaimed and unpaid disbursement | 142.50 | 13-Sep-2019 |
| MAHESH | PANDURANG | INDIA | ERASWAT | | | INDIA | INDIA | MadhyaPradesh | 471007 | | | IN002390-0268799- 0000 | Amount for undaimed and unpaid disbursement | 3000.00 | 13-Sep-2019 |
| MAHESH | PANDEY | INDIA | NA | | | INDIA | INDIA | Uttar Pradesh | 213001 | | | 1203300-0208764- A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MAHESH | PRASAD | INDIA | SAH | | | INDIA | INDIA | Bihar | 813113 | | | IN000309-1203442- 0000 | Amount for undaimed and unpaid disbursement | 68.40 | 13-Sep-2019 |
| MAHESH | RAMCHANDRA | INDIA | WELAPUR | | | INDIA | INDIA | MadhyaPradesh | 473001 | AL0000000000002 4617 | | | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MAHESH | RAMCHANDRAN | INDIA | PATHI | | | INDIA | INDIA | MadhyaPradesh | 472005 | | | 1203300-0010973- A/00 | Amount for undaimed and unpaid disbursement | 97.50 | 13-Sep-2019 |
| MAHESH | SINGH | INDIA | HIRASINGH | | | INDIA | INDIA | Uttar Pradesh | 203125 | | | 1204470-0346513- A/00 | Amount for undaimed and unpaid disbursement | 2.40 | 13-Sep-2019 |
| MAHESHBHAN | N | INDIA | YASRA | | | INDIA | INDIA | Uttar Pradesh | 201130 | | | IN000384-1708454- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHESHBHAN | WADHWA | INDIA | NA | | | INDIA | INDIA | Gujarat | 390004 | | | 1203300-0447310- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MAHESHULAM | ANBALAL | INDIA | JOSHI | | | INDIA | INDIA | Gujarat | 387002 | | | IN000374-1123750- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHESHULAM | CHURTLIA | INDIA | CHURTLIA | | | INDIA | INDIA | MadhyaPradesh | 473001 | | | 1203300-0506305- A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MAHESHULAM | V | INDIA | VENKATRA | | | INDIA | INDIA | Gujarat | 394005 | | | 1203300-0543676- A/00 | Amount for undaimed and unpaid disbursement | 720.00 | 13-Sep-2019 |
| MAHESHULAM | NEEMAVIT | INDIA | MOHANLALNARAI | | | INDIA | INDIA | Gujarat | 370305 | | | IN000383-1131739- 0000 | Amount for undaimed and unpaid disbursement | 225.00 | 13-Sep-2019 |
| MAHESHWARI | SALUBARI | INDIA | NA | | | INDIA | INDIA | Karnataka | 560017 | | | IN003719-1029136- 0000 | Amount for undaimed and unpaid disbursement | 0.60 | 13-Sep-2019 |
| MAHESHWARI | V | INDIA | SUBBARAO | | | INDIA | INDIA | Andhra Pradesh | 124003 | | | IN000313-1205308- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHIMA | JAIN | INDIA | NA | | | INDIA | INDIA | Madhya Pradesh | 460006 | | | IN000360-0022621- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHIMAN | | INDIA | NA | | | INDIA | INDIA | Bihar | 854426 | | | IN001350-1951728- 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MAHMODDIN | F | INDIA | KALIMULLA | | | INDIA | INDIA | Karnataka | 590010 | | | 13041400-0227488- A/00 | Amount for undaimed and unpaid disbursement | 1.20 | 13-Sep-2019 |
| MAHUL | GLAM | INDIA | NA | | | INDIA | INDIA | West Bengal | 732124 | | | 1203700-0003518- A/00 | Amount for undaimed and unpaid disbursement | 29.70 | 13-Sep-2019 |
| MAHUL | HAYAT | INDIA | SHIVAN | | | INDIA | INDIA | Jammu and Kashmir | 120001 | | | IN000214-1257680- A/00 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| MAHUGHA | MOTIPPA | INDIA | SHIVAN | | | INDIA | INDIA | Gujarat | 370001 | | | 1204700-0332823- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHOR | REKUNDEER | INDIA | SINGH | | | INDIA | INDIA | Uttar Pradesh | 204002 | | | IN000505-1004975- 0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MAHARAND | CHANDRASHANT | INDIA | NETIKAR | | | INDIA | INDIA | MAHARASHTRA | 444444 | | | IN000239-1285151- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHMAN | JAL | INDIA | SUPTA | | | INDIA | INDIA | Bihar | 841015 | | | IN000902-1052626- 0000 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| MAHMAN | MURARI | INDIA | NAIKAR | | | INDIA | INDIA | Orissa | 754010 | | | 1204700-0519493- A/00 | Amount for undaimed and unpaid disbursement | 13.20 | 13-Sep-2019 |
| MAHMANA | NETHSULAM | INDIA | NA | | | INDIA | INDIA | Gujarat | 380130 | | | IN000974-1302226- 0000 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| MAHMANA | PRASAD | INDIA | NATHURHAIKAM BHAKMANMANA | | | INDIA | INDIA | Gujarat | 387221 | | | 1204700-0221298- A/00 | Amount for undaimed and unpaid disbursement | 2.40 | 13-Sep-2019 |
| MAHA | JAIN | INDIA | NA | | | INDIA | INDIA | Uttar Pradesh | 202132 | | | 1203300-0110582- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHAN | MEHAN | INDIA | MOHANPRIDE | | | INDIA | INDIA | MadhyaPradesh | 460004 | AL0000000000002 1010 | | | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHAN | PRATAP | INDIA | NA | | | INDIA | INDIA | Gujarat | 370005 | | | IN000109-2456429- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHJ | REDDY | INDIA | MAHIREDDYRAH | | | INDIA | INDIA | Andhra Pradesh | 153429 | | | 1203300-0307842- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHJ | SINGH | INDIA | NA | | | INDIA | INDIA | Tamil Nadu | 600018 | | | IN000513-1727778- 0000 | Amount for undaimed and unpaid disbursement | 50.00 | 13-Sep-2019 |
| MAHAPPA | K | INDIA | NA | | | INDIA | INDIA | Karnataka | 560011 | | | IN000214-1512994- 0000 | Amount for undaimed and unpaid disbursement | 135.00 | 13-Sep-2019 |
| MAHAPATE | SHAYELAM | INDIA | NA | | | INDIA | INDIA | Karnataka | 561015 | | | 1301900-0214540- A/00 | Amount for undaimed and unpaid disbursement | 76.00 | 13-Sep-2019 |
| MAHAR | RAJUL | INDIA | KUTHEEPABIN | | | INDIA | INDIA | Uttar Pradesh | 212002 | | | 1204700-0208023- A/00 | Amount for undaimed and unpaid disbursement | 133.90 | 13-Sep-2019 |
| MAHARAJAN | MUGALI | INDIA | SUBHASHCHANDR AMJALI | | | INDIA | INDIA | Andhra Pradesh | 150017 | | | IN000513-1443004- 0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MAHARAJAN | A | INDIA | KOTHAMASU | | | INDIA | INDIA | Andhra Pradesh | 122101 | | | IN002216-1119812- 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MAHARAJU | ABULHUSNU | INDIA | VERBAJ | | | INDIA | INDIA | Andhra Pradesh | 153008 | | | IN000262-2302812- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHARICHA | CHANDRABORTY | INDIA | AKRABORTY | | | INDIA | INDIA | MAHARASHTRA | 444444 | | | IN001260-2807928- 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MAHATI | DEVI | INDIA | MANJONDEHA MANJONDEHA | | | INDIA | INDIA | Rajasthan | 314001 | | | IN002015-1027909- 0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MAHATI | KEHORE | INDIA | KEHOREWAL | | | INDIA | INDIA | MadhyaPradesh | 464001 | | | 1303500-0001593- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHASE | SEKHUMAR | INDIA | NARAYAN | | | INDIA | INDIA | MadhyaPradesh | 460125 | | | IN000470-4033336- 0000 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| MAHANYIA | NARENDRAH | INDIA | DIMALVANIYA | | | INDIA | INDIA | Gujarat | 362130 | | | IN000974-11117921- 0000 | Amount for undaimed and unpaid disbursement | 6.30 | 13-Sep-2019 |
| MAHATA | MANJARI | INDIA | NYAK | | | INDIA | INDIA | Orissa | 750145 | | | IN000214-1313944- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHATA | MAHAR | INDIA | NA | | | INDIA | INDIA | Orissa | 754010 | | | 1204700-0616032- A/00 | Amount for undaimed and unpaid disbursement | 4.80 | 13-Sep-2019 |
| MAHATA | SURENDRA | INDIA | PAUSKAR | | | INDIA | INDIA | Karnataka | 590011 | | | IN000513-1956473- 0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MAHAI | SHIVAN | INDIA | NA | | | INDIA | INDIA | Rajasthan | 313021 | | | IN002301-1080440- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHAI | AGRAWAL | INDIA | NA | | | INDIA | INDIA | Uttar Pradesh | 204002 | | | IN000306-1004270- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHAI | ASHWAL | INDIA | NA | | | INDIA | INDIA | Chhattisgarh | 493001 | | | IN000310-1873513- 0000 | Amount for undaimed and unpaid disbursement | 3.30 | 13-Sep-2019 |
| MAHAI | BHARDWAJ | INDIA | DEHARDAWJ | | | INDIA | INDIA | Rajasthan | 303030 | | | IN000317-1800590- 0000 | Amount for undaimed and unpaid disbursement | 77.10 | 13-Sep-2019 |
| MAHAI | CHANDRUPUR | INDIA | NA | | | INDIA | INDIA | Uttar Pradesh | 813011 | | | IN000310-1007988- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MAHAI | JAIN | INDIA | LAUTHEMARJAIN | | | INDIA | INDIA | Chhattisgarh | 493001 | | | IN001310-2001283- 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MAHAI | RAMANI | INDIA | NA | | | INDIA | INDIA | Delhi | 110075 | | | 1204700-0244974- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHAI | PARASHAR | INDIA | NA | | | INDIA | INDIA | Uttar Pradesh | 247776 | | | IN000174-1553465- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHAI | RAI | INDIA | NA | | | INDIA | INDIA | West Bengal | 733017 | | | IN000297-2044741- 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MAHAI | RAI | INDIA | NA | | | INDIA | INDIA | Uttar Pradesh | 247776 | | | IN000260-0013024- A/00 | Amount for undaimed and unpaid disbursement | 123.30 | 13-Sep-2019 |
| MAHAI | SHARMA | INDIA | UPADHYAY | | | INDIA | INDIA | Delhi | 110096 | | | IN000309-1206040- A/00 | Amount for undaimed and unpaid disbursement | 900.00 | 13-Sep-2019 |
| MAHAI | SINGH | INDIA | NA | | | INDIA | INDIA | Tamil Nadu | 613006 | | | IN000269-1206040- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MAHAI | SINGH | INDIA | NA | | | INDIA | INDIA | Uttar Pradesh | 820011 | | | IN000214-1306131- 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |

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|-------------|---------------|-----------------------|---------------------------|--|---|-------|-------------------|--|---------|--|-------------------|---|---------|-------------|
| MANU | ATA | PURCH | JASUSECOURCH | | 1136 - HIRAN MAGRI SEC NO 4 | INDIA | Odisha | | 113000 | | 13017600-00581869 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MANU | MAHESHWAR | | SATYANARAYAN JEEDEWARI | | BAGANPARA MAHARAJA NAGARADIMAR ROAD POST NAGARATI DIST. BIRBHUM W.B | INDIA | West Bengal | | 751230 | | IN00327-10510080 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MANU | PODAR | | ARUNAKUMARPODAR | | QTR NO D3 D3 HINDALCO ADMIN COLONY F O HINDALCO DIST SONBHADRA UTTAR PRADESH | INDIA | Uttar Pradesh | | 751117 | | IN00450-11114732 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MANU | SEENARA | | HITIKHARMA | | 301 - A OFFICERS CIRCLE, RAILWAY COLONY AGASHAN WORK SHIP DIST JAMUNA NAGAR, JARNA | INDIA | Odisha | | 1101001 | | IN00190-10072605 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANU | SINGH | | MAHENDRASINGH | | 118 SANDI ROAD SANDI PO SANDI DIST EAST SINGHPUR JHARKHAND | INDIA | Jharkhand | | 811001 | | IN000214-14001315 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANU | SONI | | NA | | 312/B R.R.COLONY | INDIA | Rajasthan | | 311001 | | IN001055-10618746 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MANU | THAKUR | | NA | | 65/2 WARD NO 2 BANEDA BLOCK NO 3 TIKRI, SONER NAGA | INDIA | Himachal Pradesh | | 175001 | | IN00374-11981908 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANU | WADAY | | ATTANESINGH | | H NO 575 SECTOR 43 A CHANDIGARH | INDIA | Chandigarh | | 160047 | | IN00374-11502908 | Amount for undaimed and unpaid disbursement | 38.40 | 13-Sep-2019 |
| MANULA | JAIN | | DEVENDERKUMAR JAIN | | 118/14 PALACE VIKAR COLONY BEHIND PALACE CINEMA KOTKA | INDIA | Gujarat | | 124001 | | 13017600-00042411 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANULA | LATHI | | RAMNARAYANDA MOH | | 1/2 M STREET CHENNAI SARMACH | INDIA | Uttar Pradesh | | 273801 | | 1304400-01172803 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MANULA | MEHTA | | SANTALALUSARAN | | DR DATT PLANT GOUDA PURA GUDGARUPUDAIPUR | INDIA | Rajasthan | | 311802 | | 1303300-02887515 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANULA | SUBHAK | | NA | | 16 NAGRI N GAUL BAYLUM IM E | INDIA | Madhya Pradesh | | 451001 | | IN001983-10580669 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANULABEN | M | KODALA | NA | | 16-28- SHIVRAY NAGAR SOCIETY DTP, CHOPATI, NANA VARACHA VASACHA ROAD | INDIA | MAHARASHTRA | | 444444 | | IN003052-10000777 | Amount for undaimed and unpaid disbursement | 6.30 | 13-Sep-2019 |
| MANULATA | MEHTA | | RAJENDRASINGH | | SHRI CO-OPRATIVE BANK LTD AULAMU UTTAR PRADESH | INDIA | Uttar Pradesh | | 202001 | | IN002116-10519945 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANULATA | MEH | | TRILOKCHANDR | | Qtr NO-107 AT PO NALDO NKEAR DIST ANGUL ANGUL | INDIA | Orissa | | 750145 | | 1304400-03443076 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MANULATA | TUDU | | GHSRAMTUDU | | C O GHASRAM TUDU QTR NO B 33B NALDO NAGAR ANGUL ORISSA | INDIA | Orissa | | 750145 | | IN000214-13622232 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MANULIKA | MANULIKA | | BIJENDRACHANDAN MITTAL | | C O RADHA TRADING CO LONNA SARAI SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | | 1302900-01279465 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANUNATH | S | SOPI | GANPATIBHOTI | | DEVNARHAKA GUDIGANGALI AULATA E | INDIA | Karnataka | | 581349 | | IN00148-10126833 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANUNATH | SENA | | NA | | H NO 15 KAPPAJAL ROAD WARD NO 18 BELLARY | INDIA | Karnataka | | 581103 | | IN00013-11510005 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANUNATH | S | NAGAPTA | | | MARUTHI CHIEF OFFICER BEED CHANNAGIRI TALUK DAVANGERE DIST KARNATAKA | INDIA | MAHARASHTRA | | 444444 | | IN002148-10728005 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MANUNATH | NARAYAN | HEGDE | NA | | FIRST FLOOR SAS COMPLEX, NEAR B E R ROAD | INDIA | Karnataka | | 581115 | | IN00086-10125563 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MANUNATH | SEDDY | NA | | | 27 OLD VILLAGE AND NAKULNAPPA LAYOUT LEFT SIDE YELAHANNA SATELLITE TWIN | INDIA | Karnataka | | 560005 | | 1204700-06024715 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| MANUNATHA | GUPTA | NA | | | H W C 2ND CROSS BOW COLONY BKT BT NAGARA LAYOUT BANGALURU | INDIA | Karnataka | | 577301 | | 12037600-00079800 | Amount for undaimed and unpaid disbursement | 7.80 | 13-Sep-2019 |
| MANUDHA | DIPTA | | NA | | CENTRAL PULP AND PAPER RESEARCH HQT C A RESIDENT COLONY SAHARANPUR | INDIA | Uttar Pradesh | | 247001 | | IN00440-13012339 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MANUDHA | JAIN | NEMBAJIAN | | | MOH THAKRADES WALA WARD NO 10 JINDA | INDIA | Rajasthan | | 801111 | | 1301400-03610777 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MANUDHA | MEHND | DEO | NA | | UDHAM NAGAR, P.O. YESHWI AULAMU ANGUL ANGUL | INDIA | MAHARASHTRA | | 440201 | | 1302900-01116851 | Amount for undaimed and unpaid disbursement | 9.90 | 13-Sep-2019 |
| MANUDHREE | AJODHA | | NA | | C/O JADDA & ASSOCIATES 182 JAMUNA GA BANI STREET 2ND FLOOR | INDIA | West Bengal | | 700007 | | IN001260-28214988 | Amount for undaimed and unpaid disbursement | 18.20 | 13-Sep-2019 |
| MANUDHREE | PAUDIA | CHANDANA | | | 45 17 KHIRHUR ROAD NULDI SQUADRON P O AMBERDUR | INDIA | Jharkhand | | 831001 | | AL0K0000000001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANUDHUB | CHANDI | | KRISHNABABUHALI RAMANANDH | | 15-17/A DAMANGANGA HSG SOCIETY MADHCHONI NANI RAMAN DAMAN | INDIA | Daman and Diu | | 850110 | | IN00174-11573640 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANUDHUBHAR | PRASAD | NA | | | C/O DR SHREE PRASAD HOMECRAFT, DAWARA MARKET, J P CHOWK | INDIA | Bihar | | 854126 | | IN001127-15270045 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MANUMATH | RAMNINGSAPPA | BELLURE | | | DIESEL STAFF COLONY, R B L H S, SHIVSILENT ROAD, DINE | INDIA | MAHARASHTRA | | 410001 | | 1204700-00048061 | Amount for undaimed and unpaid disbursement | 2.70 | 13-Sep-2019 |
| MANMEET | CHADHA | | MANINDERPALSIN | | 46/39 E ST FLOOR CIVIL LINES LANSBUR | INDIA | Uttar Pradesh | | 208007 | | 1205300-00067616 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MANMEET | SINGH | | MANINDERPALSIN | | 46/39 E ST FLOOR CIVIL LINES LANSBUR | INDIA | Delhi | | 110007 | | IN002116-11517315 | Amount for undaimed and unpaid disbursement | 17.00 | 13-Sep-2019 |
| MANMOHAN | JAGDISHPRASAD | CHANDANWALLA | | | SHAP NO 1 GRI MAHATABAND CHEL BAC COLONY, ANAND NAGAR GURHARA, JOSEPHWARI WEST MUMBAI | INDIA | MAHARASHTRA | | 400102 | | IN001604-10051764 | Amount for undaimed and unpaid disbursement | 2100.00 | 13-Sep-2019 |
| MANMOHAN | KETHALA | | UDAYRAMKOTNAL | | 228 NEHRU NAGAR COLONY H BLA WEST DALANWALA CHENNAIDUR | INDIA | Uttar Pradesh | | 240101 | | IN000994-17860792 | Amount for undaimed and unpaid disbursement | 7.80 | 13-Sep-2019 |
| MANMOHAN | KESHW | PURI | NA | | S 1/1 101, 1ST FLOOR, BANGUR GARDEN, NEW DELHI | INDIA | Delhi | | 110007 | | 1204900-00096665 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANOHAR | BAHU | ADICHU | NA | | 48 A 7/1 T STREET | INDIA | Andhra Pradesh | | 524001 | | IN001774-14003036 | Amount for undaimed and unpaid disbursement | 69.00 | 13-Sep-2019 |
| MANOHAR | C | S | SUBRAMANIAM | | DID NO 3 NEW NO 5 VEDARANY STREET | INDIA | Tamil Nadu | | 600013 | | IN000997-10087330 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| MANOHAR | LAL | NA | JAGDISHPRASAD | | RAMDHANAL BAHEDUPARA, MATHURA | INDIA | Uttar Pradesh | | 281001 | | IN002026-10898952 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANOHAR | LAL | CHAND | JAGDISHPRASAD | | KANLA BAWTI BARBAGARI GAN LAKH | INDIA | Rajasthan | | 800001 | | 1204700-05116709 | Amount for undaimed and unpaid disbursement | 1.20 | 13-Sep-2019 |
| MANOHAR | LAL | GUPTA | SANDESHCHANDU | | WARD NO 5 KATHIA KATHIA JAMUN AND KASHIR | INDIA | Jammu and Kashmir | | 184001 | | IN002349-10126041 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MANOHAR | LAL | BEHENDRA | | | 148 Chandra Nagar, Lal Bahadur | INDIA | Uttar Pradesh | | 208007 | | IN002116-11510458 | Amount for undaimed and unpaid disbursement | 1500.00 | 13-Sep-2019 |
| MANOHAR | PODUTTOCH | | PODUTTOORIPA BHAKAR | | NO 1 1 1 OLD BAZAR KARANTAGAR | INDIA | Andhra Pradesh | | 505001 | | IN001774-11513893 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANOHARAN | C | P | RIJANAPPAKE | | 14 PERUMAM PALAYAM CHENNAIDUNDIRAN POST SANGAR DIST TAMIL NADU | INDIA | Tamil Nadu | | 637001 | | IN000113-14083514 | Amount for undaimed and unpaid disbursement | 80.40 | 13-Sep-2019 |
| MANOHARAN | M | MANICKAMCHETTI | | | DID NO 147, NEW NO 6 PONDUNDHARAN STREET KARANGA PALAYAM ERODE, TAMILNADU | INDIA | Tamil Nadu | | 638001 | | IN001895-10061038 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANOHARIAL | HASTHINAL | SHAH | | | ANANDHAR NAGAR BEHIND JULAMAM TEMPLE BAROLI | INDIA | Gujarat | | 894001 | | IN001405-12607460 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANOHARIAL | KALWAN | AM | SANANDASKALW | | 71 SARAWATI NAGAR NEAR GOVT QUARTERS B/H RAMNAGAR SANGAR SURAT | INDIA | Gujarat | | 395000 | | IN001549-18825761 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANOHARIAL | LAL | SHIVSUNANDY | | | BAJANT CHIAH | INDIA | Uttar Pradesh | | 247001 | | IN002026-10881946 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MANO | ABIRKHAL | NA | | | B 11 BANAKATIA BANA HINDUSTAN LTD VILLAGE AND PO VINULUN | INDIA | Uttar Pradesh | | 202004 | | IN001774-13086828 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MANO | C | BHASKARAN | RAJANARACHORY A | | CHERANABATHIL HOUSE KURAMAKELLUR P O PALAKKAD | INDIA | Kerala | | 670512 | | IN001774-14081751 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANO | CHANDRA | | RAMACHANDRAN | | WARD NO 22 SUBURSH PUDA SANGA CHANDU JAMUN | INDIA | Madhya Pradesh | | 475130 | | 1204400-04884810 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANO | GHARG | | RAMSHECHANDRA GHARG | | 28/1 N CHEMICAL DIVISION COLONY BHILAIKRAM NAGDA NAGDA IN | INDIA | Madhya Pradesh | | 495001 | | 1203200-03720075 | Amount for undaimed and unpaid disbursement | 38.70 | 13-Sep-2019 |
| MANO | GOCHWANI | ITA | | | 44 SANJMAN PURI S E ROAD | INDIA | Uttar Pradesh | | 250002 | | IN001774-10491676 | Amount for undaimed and unpaid disbursement | 71.30 | 13-Sep-2019 |
| MANO | JHA | NA | | | AT PANDIT TOLA SHANT NAGAR PO NARAKATAGANI PS SHIKHARPUR NARAKATAGANI BHAR | INDIA | Bihar | | 854101 | | IN002669-13438150 | Amount for undaimed and unpaid disbursement | 1.30 | 13-Sep-2019 |
| MANO | KUMAR | NA | | | 17 PETHIA ROADPRA PALAWARI SHARIF NEAR ALANKAR JEWERS PATHRA | INDIA | Bihar | | 851005 | | IN000113-17794810 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANO | KUMAR | KISHANCHAND | | | VILL - THANA, PO - DIDWIN TEN & DIST THAKURPUR HAMHURPUR JHARKHAND | INDIA | Himachal Pradesh | | 173001 | | IN000163-10251914 | Amount for undaimed and unpaid disbursement | 15.30 | 13-Sep-2019 |
| MANO | KUMAR | RAJENDRAPRASAD SHARMA | | | RAJENDRA PO SHARMA NICH GANF PAL GONETPUR BHAR SHARIF NALANDA | INDIA | Bihar | | 851001 | | IN001774-13073718 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MANO | KUMAR | SARABCHANDRANI | | | 57 JONES HOSPITAL CAMPUS JHANSI UTTAR PRADESH | INDIA | Uttar Pradesh | | 284001 | | IN000153-17792959 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANO | KUMAR | UMASHANKERPR | | | 8-30-2/LA SA NAGAR COLONY TROTHANEN CHANDRAGANGAM | INDIA | Andhra Pradesh | | 159002 | | IN000394-11512265 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANO | KUMAR | NA | | | CO RAM SUNDAR JHA AT PO BANAGARA DISTRICT MADHUBANI BANAGAR | INDIA | Bihar | | 847130 | | 13041400-00040053 | Amount for undaimed and unpaid disbursement | 270.60 | 13-Sep-2019 |
| MANO | KUMAR | NA | | | NO 410 WARD NO 22 YAMUNENAGAR | INDIA | Gujarat | | 139001 | | 1204700-04089894 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MANO | KUMAR | RAMCHAWK | | | KUTULPUR MARRAND NAGAR KANDLA | INDIA | Uttar Pradesh | | 200725 | | 12033200-00279900 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MANO | KUMAR | NARAYANSINGH | | | 1 O NARAYAN SINGH VIL BHIRBAHARIA PO SHIVAMPUR PS PAUGUNIA PATNA | INDIA | Bihar | | 801130 | | 13041400-00046933 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MANO | KUMAR | NA | | | 134 C/1 VILLAGE BEADUPUR NEAR BOHIN EC 22 BAREILLY NAGAR | INDIA | Delhi | | 110086 | | IN001774-13073824 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANO | KUMAR | NA | | | H NO 135/1 DASHMESH NAGAR COLONY | INDIA | Punjab | | 147004 | | IN001774-13073026 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| MANO | KUMAR | MADHOSABAN | | | PHALAUDA MEERUT | INDIA | Uttar Pradesh | | 250401 | | IN001774-13027400 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MANO | KUMAR | ACHARWAL | ACHARWAL | | HOUSE NO 56 TILAK NAGAR FEROZKOTLA | INDIA | Uttar Pradesh | | 280101 | | 12022900-00205512 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MANO | KUMAR | CHUGH | NA | | ADARSH NAGAR MAYHAR COLONY NEW COLONY SHAR SARA | INDIA | Rajasthan | | 335711 | | IN001380-19137302 | Amount for undaimed and unpaid disbursement | 650.00 | 13-Sep-2019 |
| MANO | KUMAR | SABU | RAMNATHGARG | | 117/11 SHIVNAGAR BANI ROAD MAZGAFFAR NAGAR MUZAFFAR NAGAR | INDIA | Uttar Pradesh | | 214002 | | 1204700-00714581 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANO | KUMAR | GUPTA | MAHENDRACHANDR | | 115/108 DARA 24 LULAH HOSURAI | INDIA | West Bengal | | 711001 | | IN001774-13023444 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MANO | KUMAR | GUPTA | KALASHCHANDR | | BALAMPUR CHIN MILL BALAMPUR DIST. BALAMPUR | INDIA | | | 771001 | | IN001653-10274762 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MANO | KUMAR | HINGRANI | NA | | 181 USHA SANI AREA | INDIA | Madhya Pradesh | | 454130 | | IN001983-10618430 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |

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|--------------|---------------|----------------|----------------|--------------|---|-------|----------------------|--|--------|------------------------|--|--------|-------------|
| MATHEW | THANJAVUR | NA | HORMISTHILVAT | NA | ROSES GARDENS TASS ROAD ALUVA KERALA | INDIA | Kerala | | 480201 | ALOK0000000001 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MATHEWS | JAL | NA | NA | NA | 42DHAKAVETTLI OH NEEDAMANI RD | INDIA | Kerala | | 488542 | IN30384-1752648-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MATHEWS | P | SAMUEL | SAMUEL P | NA | 95/140 TOWER UVA LONG LANE ASHONNAGAR P O MANGALORE KARNATAKA | INDIA | Karnataka | | 579006 | IN000239-1053854-0000 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MATHIVANAN | VAIDEL | NA | NA | NA | DID NO 5/360, NEW NO 3/381 HIRI EAST STREET BUL, KUNNAM TALUK CHERANNULUR | INDIA | Tamil Nadu | | 621139 | IN000175-1086636-0000 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| MATHURAVALLI | E | KRISHNASWAMI | NA | NA | NO 54, SWARA APTARTMENT CHENNAI BRUNNAPURAM LALIN, TAMILNADU | INDIA | Tamil Nadu | | 634007 | IN001895-1064332-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MATINA | MEERUTAZ | NA | NA | NA | C-108 HIRAR COLONY MORADABAD | INDIA | Uttar Pradesh | | 244001 | 12041800-0003089-AU01 | Amount for undaimed and unpaid disband | 135.00 | 13-Sep-2019 |
| MAULIKASEN | RAAMESHUMAR | PATEL | NA | NA | A/73 SHREENATH PARK SOC OPP JODISHWAR SOC C/M HIGHWAY ROAD ANNEEDASARI ANNEEDASARI | INDIA | Gujarat | | 380126 | 1204700-0040951-AU01 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| MAVANI | ASHOK | NEEMCHAND | NEEMCHANDSANG | ADAMMAVULURI | H NO 82/205 ARANESHWAR PARK A BUILDING F NO 5 PARKATI PURM | INDIA | Maharashtra | | 411009 | IN00096-1224630-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MAVULURI | RAITAJASH | ADAMMAVULURI | NA | NA | THUMMASAMUDRAM NAGARAHENRI | INDIA | Andhra Pradesh | | 525189 | 1204700-0282113-AU01 | Amount for undaimed and unpaid disband | 18.00 | 13-Sep-2019 |
| MAYA | ASARWAL | VIMALASARWAL | NA | NA | F 30/7, 2ND FLOOR, SURAT TEXTILE MARKET, PING ROAD, SURAT | INDIA | Gujarat | | 395002 | ALOK0000000002 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MAYA | GEETA | DEVIPRASAD | NA | NA | SHANKARULUR NAGARA KOTYANUR | INDIA | Uttar Pradesh | | 278001 | IN00101-2280992-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MAYA | JOSEPH | JOSEPHVARGHISE | SANTOSHUMAR | NA | 104VADA HOUSE SEA VIEW WARD ALUPPUZHA | INDIA | Kerala | | 688012 | IN000239-1111428-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MEHA | SEKHAR | MESEHRA | NA | NA | R-2/43 SECTOR F JAMHURABAD LICCHEN | INDIA | Uttar Pradesh | | 238004 | IN00088-14866117-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MAYA | SURESH | SURESH | NA | NA | TRIPATI BALAJI WARD BALAJUR DIST CHANDRAPUR BALAJUR | INDIA | Maharashtra | | 447001 | 1203300-0311991-AU01 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| MAYANK | SHREETHA | NA | YATHINDRASWARU | POINT | 147 JAWAHAR MARG NAGDA JALN | INDIA | Madhya Pradesh | | 454001 | 1203300-0242833-AU01 | Amount for undaimed and unpaid disband | 113.30 | 13-Sep-2019 |
| MAYANK | ANIL | SHYBESHAN | NA | NA | 37 PURVANAKHARI KANPUR KANPUR NAGAR KANPUR | INDIA | Uttar Pradesh | | 208005 | 1202960-0471617-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MAYANK | JOHN | SHYBESHAN | NA | NA | SUBHASH NAGAR ANJALPUR HAWARUPPATTANAHND | INDIA | Uttar Pradesh | | 248007 | IN00256-1002825-0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| MAYANK | KUMAR | SHUBLA | LATEENDHUKLA | NA | 175 JAWAHAR NAGAR UNHAD LPI | INDIA | Uttar Pradesh | | 208001 | IN00105-1057946-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MAYANK | PRABHUK | ODD | PRABHUPRATAP | NAGDA | KEAR PLOT NO 10 JAI NAGAR NR DHANAPURWA TEMPLE JALGAON MAHARASHTRA INDIA | INDIA | Maharashtra | | 427002 | IN00262-4808776-0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| MAYANK | RAJ | INDAY | NA | NA | H NO 13 VIKAS NAGAR GAU NO 7 KESAR KESAR REWARI | INDIA | Haryana | | 123401 | 1204700-0301831-AU01 | Amount for undaimed and unpaid disband | 79.00 | 13-Sep-2019 |
| MAYANK | THANICH | ANJON | NA | NA | 11 COLABANI GOWDA GOWDA | INDIA | Uttar Pradesh | | 277001 | IN00116-1008414-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MAYANKUMAR | D | FAHEEN | NA | NA | 7/6/10/17 SHIVETA PARK APAR TAINENT VALLEY VALLAD | INDIA | Gujarat | | 396001 | 1204700-0001545-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MAYANK | ASHOK | TAMOLI | ASHOKDATTATARY | TAMOLI | 5 PUNYA COMPLEX PUNYA NAGAR PUNE SATARA RD DHANABAD PUNE | INDIA | Maharashtra | | 413403 | 1204700-0370971-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MAVUR | ASHWANKAR | SEHITA | BHAVANANKAR | NA | SHEKHAR NIVAS SATODYA SHEH MONT BANGAL TAL GONDIA DIST NAGPUR COINDA | INDIA | Gujarat | | 360111 | 1203300-0279426-AU01 | Amount for undaimed and unpaid disband | 88.20 | 13-Sep-2019 |
| MAVUR | GOVIND | PAVARE | NA | NA | 32 PHARU WADI CHINCHAGHAR THEPHER KHED BATHNAGAR | INDIA | Maharashtra | | 415709 | IN00379-1064502-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MAVUR | E | PAVARS | MAHARAJENDHIM | LAPARWAR | BANABANA NAGAR OPP S 1 WORK SHOP AKOLA | INDIA | Maharashtra | | 444001 | IN00374-1677445-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MAYUR | JEARY | JENDRAL | NA | NA | HOUSE NO 508 ROOM NO 202 SHIRWALA KOT PUNA RAMAMANDIR ROAD KHAR DANDA IN | INDIA | Maharashtra | | 400012 | IN00379-1060834-0000 | Amount for undaimed and unpaid disband | 21.00 | 13-Sep-2019 |
| MD | ABDUL | SURUR | NA | NA | VILL- BARAULIA COLONY P-5 KISHINCHITPUR | INDIA | West Bengal | | 742148 | IN00098-10160137-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MD | ALAM | MOHATAM | NA | NA | SOUTH ANGLAVATTY ROSE GAU DUBHAGATI AGAM | INDIA | Assam/Andh Pradesh | | 786008 | IN00394-1574803-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MD | FAHAD | BIHARI | NA | NA | SAHAR MANDEEN NEAR HOTEL BLUE DIAMOND JANJUN GAI SARDI BANGAL PATA INTRA | INDIA | Bihar | | 809004 | 12039300-0004500-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MD | FAISAL | SHAFIQ | NAWIS | NA | NABA PALLY MATHAKARA PO DARGUPURAT BIRBHUM | INDIA | West Bengal | | 731204 | IN00374-10702757-0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| MD | GULAM | SARWAR | LATEMDIAUL TAL | OMASSTER | C/O-LATE MD JALU TANDER MASTER SHACHAR NEAR MASODI EAST BHAGSUTRA | INDIA | Bihar | | 832001 | 12038400-0008575-AU01 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| MD | GULAMMOHAMMAD | MAHMUD | MOHAMMEDSAGHA | DAI | 46 ARMI BRIGADE C/O 56 APO PATELA | INDIA | Punjab | | 145001 | 1202960-0488793-AU01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MD | AMEELHASHA | MOHAMMEDDABUL | SAR | NA | MOHAR NEELAKANTHESHWAR CANEY GANGSATHI | INDIA | Karnataka | | 583227 | 12044700-0506023-AU01 | Amount for undaimed and unpaid disband | 20.70 | 13-Sep-2019 |
| MD | ABED | AFSAR | SAMAHMAD | NA | MD JAWED IHSAN LTD SAMI AHMAD INTO ENGR NEW ADHARMAH COLONY SECTOR A DARGAH ROAD, PO. MAHENDRU, PATNA | INDIA | Bihar | | 803006 | IN00130-1731953-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MD | MAHMOUD | NA | NA | NA | C/O LATE ALI HASAN BARBUR DASTAGIR NAGDER BINA | INDIA | Bihar | | 811201 | IN002309-1302554-0000 | Amount for undaimed and unpaid disband | 1.20 | 13-Sep-2019 |
| MD | MAHMOUD | HAFIQE | NA | NA | MD MAQDOOL HAFIQE C/O DAI ALI MAHMOUD HAFIQE OUTBUDION LANE | INDIA | Bihar | | 809004 | IN00088-1305823-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MD | MURTUZA | HOSSAIN | MOHAMMEDFARU | HOSSAIN | VILL-UTTAR SARADHAN GANI PO B P-SAGODA DIST MURSHIDABAD | INDIA | West Bengal | | 762146 | 12038400-0214670-AU01 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| MD | MUSTAFA | RAZA | MOHAMMEDDAN | SURSOOL | MD LATE MD MOHIN AT HASTIN SAH BARI LANE PO BUN PAKAR BATTAR | INDIA | Orissa | | 753001 | IN00464-1002712-0000 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| MD | RAJESH | MAZNAH | MOHAMMADANI | LAKSHI | QUANAR MARKUMI ROAD WADHPUR OPP NEW MAGD DUMMAN | INDIA | Bihar | | 829001 | 12029900-0213419-AU01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MD | SANJULAM | NA | NA | NA | DARI MOHALLA GIRIDIH | INDIA | Bihar | | 815301 | 1204700-03477085-AU01 | Amount for undaimed and unpaid disband | 240.00 | 13-Sep-2019 |
| MD | SHAHIDAT | SHAHAN | NA | NA | DAIR MOHALLA PURANA | INDIA | Bihar | | 818001 | 1202926-0012458-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MD | SHAYID | NA | NA | NA | BAHAR MOHALLA DUMMAN | INDIA | Bihar | | 818001 | 12033200-03420971-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MEENA | ASARWAL | NARENDRAAGRA | NA | NA | C-4 AKHOLA PARK KANAKNAGH ROAD SHANKAR NAGAR RAIPUR C E | INDIA | Chhattisgarh | | 493001 | IN001127-14813894-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MEENA | ABHA | MATHUBAM | NA | NA | EWG 52 HOUSING BOARD COLONY ABHA | INDIA | Bihar | | 473001 | 13844001-02368823-AU01 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MEENA | CHANDRABANI | NA | NA | NA | A-2/28 BASANT BIKHAR COLONY NARENDRA | INDIA | Madhya Pradesh | | 456009 | IN00374-12536756-0000 | Amount for undaimed and unpaid disband | 29.70 | 13-Sep-2019 |
| MEENA | DEVI | SURANA | SHAKHUMAMJUR | ANA | ANANTWANT NAGIN NEW LANE GANGSASHAH | INDIA | Rajasthan | | 334401 | IN001030-20525201-0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| MEENA | GEETA | NA | NA | NA | C/O RUBY GHOSH HERAPUR NEAR POTTA ROAD POLICE STATION | INDIA | Chhattisgarh | | 494001 | IN00394-1727043-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MEENA | JAIN | SHY | NA | NA | MD B. BABAT NAGAL, TONK PHAKAT, RAIPUR | INDIA | Chhattisgarh | | 307001 | 12039600-0003429-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MEENA | KUMARI | AGRAWAL | NA | NA | BOUTARA CHOWK GODDA | INDIA | Bihar | | 814133 | 12033200-0440503-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MEENA | L | JOSE | LAUTIMHANGSH | NA | 13 SHAKTI CHHEDA NAGAR CHHEDLA MUMBAI | INDIA | Maharashtra | | 400089 | IN000476-10873116-0000 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MEENA | LAKSHAN | SHERE | LAKSHANDESHAT | INDHRE | 42A VIDYA NAGAR NORTH SADAR NAGAR SILIGURI | INDIA | Maharashtra | | 433003 | IN00374-11510046-0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MEENA | P | PATEL | NA | NA | SHIRANI SECURITIES, 64 STAR SHOPPING CENTRE, 3RD FLOOR, 3D, NEW JAGNATH, RAJOT. | INDIA | Gujarat | | 808001 | IN000974-1006794-0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MEENA | PARBEY | PARBEY | NA | NA | B-1A VIVEKANAND COLONY NAYA PATELA ANKARABAI RAIPUR | INDIA | Rajasthan | | 303023 | 1204700-04364751-AU01 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MEENA | RAJENDRA | JAIN | NA | NA | 'ARHANT', 'SOMESH COLONY', NEAR RALA HANSH, NARGED, NARGED. | INDIA | Maharashtra | | 434001 | 12037780-00025025-AU01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MEENA | RAVI | SHAGDEEPOHANK | NA | NA | H NO 139 A/23 VIJAY NAGAR POSTAL DISTRICT | INDIA | Haryana | | 124001 | IN00946-10256765-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MEENA | SHRISH | SURESHCHAND | ANANTASAPVEM | A | W/O MANOJ KUMAR SINGH MODONA HOSPITAL COLONY KURASA COLLERY, CHHIMRIH GUDA | INDIA | Chhattisgarh | | 497003 | 12026000-00028568-AU01 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MEENA | VERMA | NA | NA | NA | PR 1 MUMAL LOWER KARODI H NO 457 TENDU KARODI MANDI | INDIA | Mizoram/Andh Pradesh | | 171304 | IN00116-19325471-0000 | Amount for undaimed and unpaid disband | 180.00 | 13-Sep-2019 |
| MEENAKSHI | NA | NA | NA | NA | P NO 7 TENDU PUR NARAWANA SADAT POTIBA PHULE NAGAR P NAGAR | INDIA | Uttar Pradesh | | 244201 | IN003500-0008385-0000 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| MEENAL | A | SHAH | NA | NA | B-102, GOKUL, GOKRAWADI OFF V N ROAD MALAD WEST | INDIA | Maharashtra | | 400064 | IN002549-14423771-0000 | Amount for undaimed and unpaid disband | 13.00 | 13-Sep-2019 |
| MEENU | ASARWAL | NA | NA | NA | 14/5 JAWAHAR NAGAR REC GAU GANDHI NAGAR | INDIA | Uttar Pradesh | | 244001 | IN00374-12536796-0000 | Amount for undaimed and unpaid disband | 257.80 | 13-Sep-2019 |
| MEENU | ASARWAL | SURESHASARWAL | NA | NA | ANAM PARAG KOTWARA | INDIA | Uttaranchal | | 284149 | IN000118-11581821-0000 | Amount for undaimed and unpaid disband | 675.00 | 13-Sep-2019 |
| MEENU | DEVI | SHUBRA | NA | NA | P NO 125 KARNATAKA CHANDIGARH MODULA, SARH | INDIA | Uttar Pradesh | | 232001 | IN000224-14478906-0000 | Amount for undaimed and unpaid disband | 277.70 | 13-Sep-2019 |
| MEENU | ANURAG | ASHOKKURANA | NA | NA | A-3/A VIKAS SAHABANUR | INDIA | Uttar Pradesh | | 247001 | IN00374-12056570-0000 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| MEERA | DEVI | DIVYASHAMBAR | NA | NA | HANDEY NIVAS KALADURGI ROAD HALUWAN UTTARANCHAL | INDIA | Uttaranchal | | 263139 | IN000314-12773301-0000 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| MEERA | SHRISH | DIVYASAMSHING | NA | NA | W/O LATE NANG KISHORE SHOH C/O RANDESH KUMAR SHAH VILLAGE SAHAJAPUR PO BHANDAPUR MUMBAI PUNUR | INDIA | Bihar | | 843004 | IN002962-49376889-0000 | Amount for undaimed and unpaid disband | 180.00 | 13-Sep-2019 |
| MEETA | BABINDRA | SHIVKONG | JOHNSYEVHONG | NA | PUNABAR NAYANA BANI LUCHUBARI JOHAT ASSAM | INDIA | Assam | | 789001 | IN002620-28477225-0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| MEETA | JINDAL | ASHOKKUMARIND | AL | NA | DIWAN BECUTS WALI GAU NO 3, NEAR JAIN SCHOOL, MANSA, PUNJAB | INDIA | Punjab | | 151006 | IN002969-11548530-0000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| MEETA | WINDHER | NA | NA | NA | 204 GAYATRI TOWERS LAKSHANU | INDIA | Maharashtra | | 440308 | IN000113-12072306-0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| MEGANATHAN | RANGANATHAN | ANATHAN | NA | NA | 13 PATEL STREET PRIYAMPATHU JODANAKALAI THEIRAMPADISH | INDIA | Tamil Nadu | | 602007 | 1204700-04464235-AU01 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MEGH | JAL | INDAY | INDAYATYAD | NA | 112 Chanderani, Phase P.O. CHENNAI, DIST DINDIGUL | INDIA | MAHARASHTRA | | 444444 | IN002226-12036786-0000 | Amount for undaimed and unpaid disband | 53.40 | 13-Sep-2019 |
| MEGHA | GAODDIA | L | PAULAMAGRAWA | L | C/O SHREE BHAGI MANMANGT C-50 ZONE 1 VIAPAR VIHAR BLAUPUR CHHATTISGARH | INDIA | Chhattisgarh | | 495001 | IN000214-13471207-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |

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|------|---------------|-----------------|-----------------------------|---|-------|----------------|--------|--------------------------|---|--------|-------------|
| MSGH | BHAGWANBIBHSU | POHAT | BHAGWANBIBHSUPOHAT | BLOCK NO. 302, A2/2/AMT NR. JALARAM SOC TALAV GATE LINGADOL | INDIA | Gujarat | 362001 | INR6005-10215664-0000 | Amount for undclaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MSGH | MAHATO | | SARDHUMAHATO NUTALJAHUMAHAT | CHHAWANWAL COLLEERY QTR NO R/1 P O STARAPUR DIST BURHANWAL ASSAM, WEST BENGAL INDIA | INDIA | West Bengal | 711004 | INR60269-11319171-0000 | Amount for undclaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MSGH | MTU | KANDAR | KANDAR | HOUSE NO 211 OLD VANDU MOHANBA NAGAR, NEW LINE, GANDHABARA, BIKANER | INDIA | Rajasthan | 334645 | INR00004-14423498-0000 | Amount for undclaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MSGH | END | NA | NA | 251 NEI, TOWNSHIP VAPUR, GUWA | INDIA | Madhya Pradesh | 473111 | INR00269-10579730-0000 | Amount for undclaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MSGH | MEHA | CHHABA | NA | 92 TEH ANNA NAGAR, RAJASTHAN | INDIA | Rajasthan | 321022 | INR00719-10533393-0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | CHAND | MUSTAKHAN | AMUSTAKHAN | ABDUL SAID SIDDIQUI DANISH MAHMO, DWANCHO PURA CHANDWARA | INDIA | Madhya Pradesh | 480001 | INR04400-05133625-0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MSGH | CHANDRANDE | RAMANAL | RAMANALRAMANAL | SARVODAYA SOCIETY, MANIKALINETH N IN HOLE, TA. TALOD, DIST. LAKHIMPUR | INDIA | Gujarat | 381215 | INR00343-10267053-0000 | Amount for undclaimed and unpaid disbursement | 108.00 | 13-Sep-2019 |
| MSGH | CHIRUSHUMAR | C | CHIRUSHUMAR | 64, MAHARAJ NAGAR SHRI NIVAS BAMBOLI ROAD, COIMBATUR | INDIA | Gujarat | 380001 | INR00195-10227142-0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | HARESH | MAHARAJ | MAHARAJ | 16 GUJARAT HIGHWAY, BOARD NR GANDHI ROAD RAHURA DIST BANGALUR | INDIA | Gujarat | 364290 | INR00269-10600804-0000 | Amount for undclaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MSGH | PHANDE | SHANTAL | SHANTALPHANDE | SUBHASH MARKET, TANDAO ROAD, JAMNAGAR | INDIA | Gujarat | 381001 | INR00074-10778235-0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | PRADIPKANT | MAHARAJ | MAHARAJ | 703 SHANTI APARTMENTS LINK ROAD ETRY NEAR PADAMNATHI TOWER, CHHAWANWAL KANDUWADI DIST. MEERAB | INDIA | Maharashtra | 400067 | ALIND00000000000015667 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | BAJIAN | SHINCHANDRA | NA | MAHARAJ COLONY, WALDA ROAD, GUWA | INDIA | Gujarat | 360775 | INR00074-10881053-0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | VEDA | LALIT | MAHARAJKANTAL | 62/61 PATEL AROH, MAHARAJKANTAL, BAKER PUNE | INDIA | Maharashtra | 411042 | INR00080-10200725-0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | LALUR | VEDA | LALUR | 104 GUMDHARA RANGEI COMPLEX KALIA WEST | INDIA | Gujarat | 421304 | ALIND00000000000000687 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MSGH | BARABATH | GANATHA | BARABATH | 148 BAN MANOH OFF AREA, HARIBH 1 TA. TALGA TALGA, 87, NEELA SOUTH STREET NAGARPATNA | INDIA | Gujarat | 362160 | INR00320-02462540-0000 | Amount for undclaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| MSGH | S | SHINCHANDRA | SHINCHANDRA | AKSHAY-HOUSE KAPARMANGALAM P O THROSKUR DIST | INDIA | Tamil Nadu | 621001 | INR00075-10687890-0000 | Amount for undclaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| MSGH | JOHNY | NA | NA | 79 INDIRAPATI AREA DIC ANANDWAR | INDIA | Kerala | 686001 | INR00195-10235905-0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | HANF | RAJP | NA | 79 INDIRAPATI AREA DIC ANANDWAR | INDIA | Gujarat | 380001 | INR00173-14478442-0000 | Amount for undclaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MSGH | RAJESH | SHAMANI | NA | 41 SHIBOL SIKH DIST. JAMNAGAR | INDIA | Gujarat | 381120 | INR00074-11444800-0000 | Amount for undclaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MSGH | SHAFI | NA | SHAFI | THE DOOR AND SONG GONGAR | INDIA | Uttar Pradesh | 221001 | INR00157-12029808-0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MSGH | FATMA | SHAFI | SHAFI | C-131313 44 MARALA YAMASAI | INDIA | Gujarat | 372010 | INR00005-10386111-0000 | Amount for undclaimed and unpaid disbursement | 133.00 | 13-Sep-2019 |
| MSGH | PHARABATH | SHAFI | SHAFI | 6/41 KANTYUR ROAD NO 1 135 UN ROAD RAJIST | INDIA | Gujarat | 360001 | INR00000-01074760-0000 | Amount for undclaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MSGH | NOEL | FRANCIS | NA | 6/41 KANTYUR ROAD NO 1 135 UN ROAD RAJIST | INDIA | Tamil Nadu | 600001 | ALIND000000000000004361 | Amount for undclaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MSGH | LEONARD | NA | NA | 1 281 1 GANNAYARAM YADAVULA PETA WARD 6 KRISHNA | INDIA | Andhra Pradesh | 521101 | INR00513-12005048-0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MSGH | ANUP | ANUP | ANUP | EMBARSEL HOUSE KAPARMANGALAM P O THROSKUR DIST. ANANDWAR | INDIA | Kerala | 681045 | INR00029-13081086-0000 | Amount for undclaimed and unpaid disbursement | 675.00 | 13-Sep-2019 |
| MSGH | FERMANDES | PHILIPFERMANDES | PHILIPFERMANDES | C/O LUCHY FERNANDES YOUTHU DHANAN NE TATA PRES PRAHARHSE | INDIA | Maharashtra | 400021 | ALIND0000000000000015987 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MSGH | SHANAN | SHANAN | SHANAN | BAHARI BARAN KALAMATHA NAGAR 3 ATPO NEERAMPUR, GUWA DISTRICT | INDIA | Orissa | 750001 | INR00244-10121034-0000 | Amount for undclaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MSGH | SHANANA | NA | NA | P7 PRAHARHSE RESIST 131 ST MAHAR ROAD ANANDWAR | INDIA | Tamil Nadu | 600018 | INR000 | | | |

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|--------------|-----------------------|--------------------------------|----------------------------|--|--|--|--|---|-------|-------------------|--------|--|--|-----------------------------|---|--------|-------------|
| MOHAMEDGAFAR | MOHAMEDGAFAR | POOTLA | NA | | | | | 303 8 KING PALACE RANI TALAV KATUNGA ROAD SURAT | INDIA | Gujarat | 395001 | | | 12033200-03083647- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MOHAMEDULHAS | A | SOB | | | | | | OFFICE MASJID HINATNAGAR OFFICE MASJID HINATNAGAR | INDIA | Gujarat | 383001 | | | 12033300-02514471- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MOHAMEDSAD | SADEEM | | MOHAMMADYAH EL | | | | | ANWAR KHAN BAKHTNATHAMA BARABEVALY | INDIA | MAHARASHTRA | 444004 | | | IN001774-10810358- A/001 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MOHSEN | I | VERKES | | | | | | AT NAKHARU MOON KIN DIST PODERBANAR, KANAVAV | INDIA | Gujarat | 380130 | | | IN000704-12488650- 0/000 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MOHSEN | S | CHAKREBARTI | NA | | | | | TATYABURJA, MANDEV | INDIA | Gujarat | 370401 | | | IN000974-10118818- 0/000 | Amount for undaimed and unspaid disbursement | 150.00 | 13-Sep-2019 |
| MOISA | VENKATESWARA REDDY | | MOHAPRASADAAA D | | | | | FLAT NO 307, B M GREEN WOODS APPS DODDANAKALLI BANGLORE KARNATAKA | INDIA | Karnataka | 560001 | | | IN000214-12086640- 0/000 | Amount for undaimed and unspaid disbursement | 300.00 | 13-Sep-2019 |
| MOJIBTAB | NATH | RAM | LATEHOBIRAM | | | | | C/O SHRI MOHITAB NATH RAM AT P O RINGABAD BE NABAD BLOCK GROUND JALPAIGURI | INDIA | West Bengal | 731132 | | | IN000130-18145477- 0/000 | Amount for undaimed and unspaid disbursement | 00.00 | 13-Sep-2019 |
| MOJIBY | METRA | NA | | | | | | 834 CHITTARANIAN PARK NEW JODHPUR | INDIA | Rajst | 312019 | | | IN000151-12102252- 0/000 | Amount for undaimed and unspaid disbursement | 300.00 | 13-Sep-2019 |
| MONA | PRADYUMN | SODHI | NA | | | | | NR. 9, SARUNI SOCIETY, VAIBHAV RD 1002 ROAD | INDIA | Gujarat | 383001 | | | IN001091-10106127- 0/000 | Amount for undaimed and unspaid disbursement | 92.50 | 13-Sep-2019 |
| MONAPPA | MODOLYA | | KORAGAMODOLYA | | | | | HOUSE NO 1-23 VARA KUPU BANTWAL DASHINA KANNADA, KARNATAKA | INDIA | Karnataka | 574001 | | | IN001895-10179886- 0/000 | Amount for undaimed and unspaid disbursement | 57.60 | 13-Sep-2019 |
| MONIKA | GERISH | SHAH | NA | | | | | 4 NO 333 FLAT NO 9 CHANDANBABA APPT NEAR SHWAMI SAMARTH KENDRA VEDHACHANDAN NAGAR MULLAIGAN | INDIA | Maharashtra | 431003 | | | 12041400-05108910- A/01 | Amount for undaimed and unspaid disbursement | 17.50 | 13-Sep-2019 |
| MONIKA | SINGH | | HUENDRATASINGH H | | | | | 0 23 JAYPTE NAGAR REWA MADHYA PRADESH | INDIA | Madhya Pradesh | 484010 | | | IN000214-13302367- 0/000 | Amount for undaimed and unspaid disbursement | 300.00 | 13-Sep-2019 |
| MONISHA | | | | | | | | H NO 162 BASTI FARM WARI GAU NO 1 FORTESIDER DURGUR | INDIA | Punjab | 151002 | | | IN000116-10810350- 0/000 | Amount for undaimed and unspaid disbursement | 40.00 | 13-Sep-2019 |
| MONISHAR | CHANDRA | SEL | AKTINDEBAMATHIEL | | | | | VILL PO JIRAT DIST HOODHOLY JIRAT | INDIA | West Bengal | 712001 | | | IN000214-13130948- 0/000 | Amount for undaimed and unspaid disbursement | 3.00 | 13-Sep-2019 |
| MONONETA | JAY | | NA | | | | | R 1100, ANALA HEIGHTS G.M. BHOJSAI MARG NEAR WOLU NARA | INDIA | Maharashtra | 400018 | | | IN000444-10240908- 0/000 | Amount for undaimed and unspaid disbursement | 150.00 | 13-Sep-2019 |
| MONTEE | SINGH | MOHA | NA | | | | | DAYAL TOWER PLANET HARUIT VSS MARG | INDIA | Chhatis | 768001 | | | IN000394-16014507- 0/000 | Amount for undaimed and unspaid disbursement | 27.00 | 13-Sep-2019 |
| MONU | KECHARRUNI | | RANCHANDEKSHA RWANI | | | | | HOUSE NO 535 INFRONT OF PUNAB NATIONAL BANK IN GAU KIRORNA NAGAR S/INA MADHYA PRADESH INDIA | INDIA | Madhya Pradesh | 480001 | | | IN002969-13457109- 0/000 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MONULAL | I | S | VAISUDE VANNAIR | | | | | MELUNADOMI PRANADOM P O ERNAKULAM PATHANAMTHITTA KERALA | INDIA | Kerala | 691004 | | | IN000239-13418166- 0/000 | Amount for undaimed and unspaid disbursement | 45.00 | 13-Sep-2019 |
| MOOL | CHANDRA | INDRAY | VEDHAKRAMYADAV | | | | | 1 D 17 PUNE NAGAR 2nd Chhatrapati SAMPRA NAGAR OLD LAKSHI MANDI KOLHAPUR | INDIA | Uttter Pradesh | 201001 | | | IN000226-11421668- 0/000 | Amount for undaimed and unspaid disbursement | 20.00 | 13-Sep-2019 |
| MOOL | PRANASH | NA | | | | | | A 307 SARFA PLATS NEAR SARMAHET ADALAM SURAT | INDIA | Gujarat | 394003 | | | IN000174-10103709- 0/000 | Amount for undaimed and unspaid disbursement | 00.00 | 13-Sep-2019 |
| MORDE | SUDHAMA | | SHIVAJILAKSHMANAN D | | | | | TU/VI/VI/DE SUBHINI NAGAR NANDE COLONY BACHTEL | INDIA | Gujarat | 380109 | | | IN000394-13063209- 0/000 | Amount for undaimed and unspaid disbursement | 150.00 | 13-Sep-2019 |
| MOULA | ABDINNO | | MOULAMALLAH | | | | | ADASHIR NAGAR ADURI MOORE ANBARA L.P | INDIA | Chhattisgarh | 494013 | | | 12018100-00102046- A/01 | Amount for undaimed and unspaid disbursement | 108.00 | 13-Sep-2019 |
| MOTI | RAJ | | KODDCHATHRAL | | | | | AT MAIN ROAD PARATWADA ADU, JAMNABAR | INDIA | Uttter Pradesh | 231225 | | | IN000460-11514183- 0/000 | Amount for undaimed and unspaid disbursement | 150.00 | 13-Sep-2019 |
| MOTI | RAMCHANDRA | WALLA | NA | | | | | 511-40 KRS. REGT (SP) C/O 56 APD, GWALIOR | INDIA | Madhya Pradesh | 474002 | | | 12018300-00100201- A/01 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MOTI | SINGH | | KALYANSINGH | | | | | CPL M 18 RAY RADAR SECTION AIR FORCE STATION DIBET NAGAR | INDIA | Uttter Pradesh | 243001 | | | IN000513-18146402- 0/000 | Amount for undaimed and unspaid disbursement | 40.00 | 13-Sep-2019 |
| MOTI | SUNDAR | BOY | NA | | | | | AMBIKA KUNDU BY LANE JODHPUR | INDIA | West Bengal | 711018 | | | 12018400-00100711- A/01 | Amount for undaimed and unspaid disbursement | 150.00 | 13-Sep-2019 |
| MOUMITA | CHATTOPADHYAY | NA | | | | | | R 17/407 TIRHANEDEWAR VEDHARAJ | INDIA | Uttter Pradesh | 221001 | | | IN000110-18083226- 0/000 | Amount for undaimed and unspaid disbursement | 6.00 | 13-Sep-2019 |
| MOUMITA | JAYHRY | | INDRAJITJAYHRY | | | | | OPPOSITE HANUMAN NAGAR GODAGIRAN WEST | INDIA | Maharashtra | 400090 | | | IN000485-10119903- 0/000 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MOURYA | SHAMSHUKUNTA | | | | | | | C/O LATE B K SHAMHARIE OPPOSITE HOTEL BANHET | INDIA | Bihar | 812001 | | | IN002479-14472157- A/01 | Amount for undaimed and unspaid disbursement | 60.00 | 13-Sep-2019 |
| MOULUMI | MURCHESNEY | | ANANATHASHE DOY | | | | | 1307/9 4 V REDDY NAGAR TADIPATRI ANANTAPUR | INDIA | Andhra Pradesh | 510001 | | | 12018000-00060338- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | A | ABIRU | ANURAGSAVAN | | | | | 150 SCHOOL STREET CHITTHATODE CHECHYAR | INDIA | Tamil Nadu | 606130 | | | 12018300-00086201- A/01 | Amount for undaimed and unspaid disbursement | 9.00 | 13-Sep-2019 |
| MR | A | JAYANALAKHANA KUNAPALAKHANA | NA | | | | | D NO 43-18-16/3 T S N COLONY VENKATAPATHIRALU NAGAR JODDANATHI VISAKHAPATNAM ANDHRA PRADESH | INDIA | Andhra Pradesh | 530016 | | | 12018000-04347221- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | A | EMMANUEL | EMMANUELOPALM ANDRA | | | | | C/O NARADA KOTLA MANDAL JITPUR NAGARA NAGRA | INDIA | West Bengal | 714100 | | | 12018100-00186638- A/01 | Amount for undaimed and unspaid disbursement | 150.00 | 13-Sep-2019 |
| MR | A | NITHYA | MSARUNACHALA M | | | | | 7/1 EDWAR COMPLEX, TANK STREET, HOUSE EVROCATS BANK HOURL | INDIA | Tamil Nadu | 611109 | | | 12018000-00188806- A/01 | Amount for undaimed and unspaid disbursement | 60.00 | 13-Sep-2019 |
| MR | A | SHAHABULASH SHAH | SUBBARAO | | | | | NEARGA, 11TH CROSS 60 FEET ROAD, VINDHAPANAGAR SHIMOGA | INDIA | Karnataka | 577004 | | | 12018000-03488715- A/01 | Amount for undaimed and unspaid disbursement | 3.00 | 13-Sep-2019 |
| MR | A | UDAYAKUMAR | NA | | | | | 14/4 VEDRAMATTI THIRUNELVANTHOTTI MANAKKAL | INDIA | Tamil Nadu | 617018 | | | 12018000-03028901- A/01 | Amount for undaimed and unspaid disbursement | 12.00 | 13-Sep-2019 |
| MR | ABDUL | APNADREESH | NA | | | | | 4P ROAD SARIAL BALA NEAR DAVIT FIRE SERVICE COMPLEX ANANTNAG | INDIA | Jammu and Kashmir | 192001 | | | 12019101-00820697- A/01 | Amount for undaimed and unspaid disbursement | 75.00 | 13-Sep-2019 |
| MR | ABIR | ABIR | ABIR | | | | | BATINDOLA PULWAMA | INDIA | Jammu and Kashmir | 192011 | | | 12018000-00827712- A/01 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ABHIRAM | KUNUSO | SHRIDHARANUN D | | | | | RAM BAZAR SENDHWA | INDIA | Madhya Pradesh | 451656 | | | 12018000-00084241- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABHIRAMKUMAR | MINWALA | RAMGOPAL | | | | | SHIRDIAM AVENUE A-7,OPP OM GARDEN NAGAR RUP NINE ROAD AHMEDNAGAR | INDIA | Maharashtra | 414001 | | | 12012100-000807938- A/01 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ABIR | RAM | MEGHARAM | | | | | 820 KUMHARON KA MOHALLA DUE LANE GANDAGASAR BEKNER KAPHTANA GANDHINAGAR SOCIETY KESHO | INDIA | Rajasthan | 314001 | | | 12018400-00164293- A/01 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ABIRAS | YAMMANI | NA | | | | | POST MALAPURAM | INDIA | Gujarat | 382130 | | | 12018000-00086812- A/01 | Amount for undaimed and unspaid disbursement | 60.00 | 13-Sep-2019 |
| MR | ABDUL | KANTHAN | MOJIDEENUTTY | | | | | KODLATH HOUSE ANANTHAVOOR POST MALAPURAM | INDIA | Kerala | 671001 | | | 12047600-00081826- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABDUL | FAZIQUE | MOHAMEDHANI | | | | | PAALAKA HOUSE PARAMANGADI (P O) MALAPURAM | INDIA | Kerala | 676011 | | | 12047600-00014507- A/01 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ABDUL | ASIFKABIR | NA | | | | | PLOT NO-195, G- LINE 1 PHASE-B GOLLANAPALLY NAGAR MYAPUR HYDERABAD | INDIA | Andhra Pradesh | 500048 | | | 12018011-00122287- A/01 | Amount for undaimed and unspaid disbursement | 7.50 | 13-Sep-2019 |
| MR | ABDUL | BARBERCY | MOHAMMED | | | | | CHITTAKAT VARIYATHATHAZH HOUSE THIRUNAVAYA MALAPURAM | INDIA | Kerala | 676011 | | | 12047600-00022225- A/01 | Amount for undaimed and unspaid disbursement | 34.80 | 13-Sep-2019 |
| MR | ABDUL | SAYED | ADAMMEENUTTY | | | | | PANJABGAL HOUSE KATTUNJANDA, PALLIPADI NANDAVATI MALAPURAM | INDIA | Kerala | 671018 | | | 12018011-00126877- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABDUL | HAFEEZUDIN | NA | | | | | H NO 9-10 KODHOLA PANA QULLA 4 ROAD KIZHARABAD | INDIA | Kerala | 570001 | | | 12018000-00177752- A/01 | Amount for undaimed and unspaid disbursement | 14.80 | 13-Sep-2019 |
| MR | ABDUL | HASHIMSHAH | H | | | | | DALI PODA, KAWIARA, SRINGAPUR PUD C/O REDA KHANOR G ANGOLA H NO. 207A KOLA COLONY SEWABELI DURGASA | INDIA | Karnataka | 581101 | | | 12018000-00102040- A/01 | Amount for undaimed and unspaid disbursement | 105.00 | 13-Sep-2019 |
| MR | ABDUL | NABI | NAJAMGAR | | | | | CHANDRAMANAN HOUSE CHOLAIANDU, PARAPPUR P O KOTTAMMAL MALAPURAM | INDIA | Kerala | 676001 | | | 12018000-01206301- A/01 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ABDUL | NASAR | NA | | | | | 4P HOUSE NEAR BALAN KINAR P O KATTAMPALLY KANNUR | INDIA | Kerala | 676001 | | | 12018011-00120915- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABDUL | NASIR | NA | | | | | KACHANADIPY P O MALADINAM THIRUTHAL ENNAKALAM | INDIA | Kerala | 681001 | | | 12018000-01486801- A/01 | Amount for undaimed and unspaid disbursement | 75.00 | 13-Sep-2019 |
| MR | ABDUL | NASSAR | ABDULKHADER | | | | | MEMON COLONY NEW MEMON BORING POLIGROUND HINATNAGAR | INDIA | Gujarat | 383001 | | | 12018011-00018815- A/01 | Amount for undaimed and unspaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ABDUL | RAZAKULIMOH MEHMOUDIN | NA | | | | | THEYAMPATTIL HOUSE KALPAMANCHERY P O MALAPURAM | INDIA | Kerala | 676011 | | | 12047600-00010502- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABDUL | RAZAKHUSAIN MOMIN | MODJEEENUTTY | | | | | NEW JAPPAWALI STREET KANDIVALLA | INDIA | Gujarat | 383001 | | | 12018320-01412309- A/01 | Amount for undaimed and unspaid disbursement | 300.00 | 13-Sep-2019 |
| MR | ABDULKADAR | ALIBHAI MEMON | ALIBHAI MEMON | | | | | MEMON COLONY, MEMON BORING, POLIGROUND, HINATNAGAR | INDIA | Gujarat | 383001 | | | 12047600-00080400- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABDULKALAM | MOHAMMADAGGID GODDARBAN | MOHAMMADAGGID G | | | | | 12, KUSUM APT. GODAL NAGAR VARI | INDIA | MAHARASHTRA | 444004 | | | 12018320-00110500- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABDULMUNIR | ABASHAH | NA | | | | | TALAV FALLA AT PO BALCHHAR TIL PALLASA DT SURAT SURAT | INDIA | Gujarat | 394117 | | | 12018000-000102114- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABDULSALAM | NEEROGATTILU NANPURI | NA | | | | | NEERKATTIL HOUSE VALAVANNUR POST KAZHAKKACHERY MALAPURAM | INDIA | MAHARASHTRA | 444004 | | | 12047600-00075421- A/01 | Amount for undaimed and unspaid disbursement | 114.00 | 13-Sep-2019 |
| MR | ABIRAY | SADHARAL | KAUCHARANAGRA BOITY | | | | | 12, MUNIND COMPLEX, TILAK DURG, KATYABARA | INDIA | Uttter Pradesh | 201001 | | | 12019101-01126173- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABIRAY | QUMAR | SHRIVIPRASADJIN GH | | | | | KHANDEBABA BHALLUNI DOTA | INDIA | Bihar | 812001 | | | 12018400-00049611- A/01 | Amount for undaimed and unspaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ABIRAY | KUMARAN | SHRINIVASARALLU | | | | | C/O 17 KANAHAY NAGAR KOTAR SECTOR 4 KOTA | INDIA | Rajasthan | 312001 | | | 12018400-00108400- A/01 | Amount for undaimed and unspaid disbursement | 150.00 | 13-Sep-2019 |
| MR | ABIRAY | RAGHUNATHAGA SHAHANI | NA | | | | | SHANDHAR, BHANAGSHAN ROAD, A/P. PALSE TAL./DIST. NAGPUR MADHIA | INDIA | Maharashtra | 471001 | | | 12018011-00089120- A/01 | Amount for undaimed and unspaid disbursement | 6.00 | 13-Sep-2019 |
| MR | ABIRAY | SHANKARBOING JEE | SHANKAR | | | | | 277A MANGALAM GRILLI NR PRABHA TAZI NIPAN (RURAL) CHENDOI BELIGALU | INDIA | Karnataka | 581137 | | | 12018000-00149712- A/01 | Amount for undaimed and unspaid disbursement | 7.50 | 13-Sep-2019 |
| MR | ABIRJEET | SHRIRAMTANU SHREKAR | SHRIRAMTANANDA MANHASAR | | | | | NORTH WARRALI VIVAS COLONY VISHRAMNAGAR | INDIA | Maharashtra | 410001 | | | 12018000-01071681- A/01 | Amount for undaimed and unspaid disbursement | 4.50 | 13-Sep-2019 |
| MR | ABIRJIT | BOIRAS | SUBHASBOIRAS | | | | | VILL BAYPUR, P O CHOTTO SEKHARA P S, SRAHLL DIST 24 PGS N BAKHARAT | INDIA | West Bengal | 724002 | | | 12018000-01254948- A/01 | Amount for undaimed and unspaid disbursement | | |

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|----|--------------|--------------------|----------------|-----------------------|--|-------|--------------------|--|--------|--|--|--|----------------------------|--|--|-------------|-------------|
| MR | ABHISHEK | ABIN | NA | | JANTA MACHI JANTA MACHINERY STORE EAST KA TAPPA, LASHAN GOWALIN | INDIA | Madhya Pradesh | | 474001 | | | | 12028901-0075428- A/01 | Amount for undaimed and unpaid disband | 145.00 | 13-Sep-2019 | |
| MR | ABHISHEK | ABIN | | KRISHNACHANDAN | H NO 265 MOH AU NAGAR UTTAR, POLICE STN, KOTAWALI DIST, GORAKHPUR GORAKHPUR | INDIA | Uttar Pradesh | | 273001 | | | | 12034100-0013812- A/01 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 | |
| MR | ABHISHEK | KUMARSHARMA | | RAJENDRAPRASAD SHARMA | SRI BOHAN HAZARNA, SELUN ALL ROAD NO - 16, A, T ROAD, JODHPUR | INDIA | Assam | | 780001 | | | | 12033900-00073102- A/01 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 | |
| MR | ABHISHEK | NANDU | | SRIGALAKUMARIN AND | KUCHUTHA WESTTARA KUCHUTHA MEASARI SURUDWAN | INDIA | West Bengal | | 713007 | | | | 12031903-00020796- A/01 | Amount for undaimed and unpaid disband | 21.00 | 13-Sep-2019 | |
| MR | ABHISHEK | SHARMA | | ADHOKUMARIN NA | FLAT NO 307 DAKAPALLA HILLS SRI VISHNU APARTMENT WARD 18 VISHNUPATNAM | INDIA | Andhra Pradesh | | 151003 | | | | 12033301-00099989- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ABHISHEK | SHIVA | | | S/O MR A K SHIVA SUDA DONDACHA TALSHIR | INDIA | Madhya Pradesh | | 476211 | | | | 12031903-00021219- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ABINASH | KUMAR | | | RANAGAR, SANDHYA NIKETAN BEHIND POWER HOUSE COLONY CHITRA RANCH RANCHI | INDIA | Bihar/Bihar | | 834001 | | | | 12030216-00041242- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ABHISHEK | A | | KOTANAGRYANAR AYANA | D NO 16440 BRAHMIN STREET DHANANAGARAM KUDANPUR | INDIA | Andhra Pradesh | | 151671 | | | | 12030600-00133821- A/01 | Amount for undaimed and unpaid disband | 180.00 | 13-Sep-2019 | |
| MR | ABUL | HASSAN | UMARUAMANDAL | | NEW BANABARI PRALIPALNA MALDA | INDIA | West Bengal | | 712103 | | | | 12044700-00456239- A/01 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 | |
| MR | ABHINAV | SHARMA | SHARMA | | 501 SHARDEY BHAWAN, MAJUTI MARG NEAR HOLI ENIAL SCHOOL, NARAYANA KOTA | INDIA | Rajasthan | | 314001 | | | | 12024700-00080059- A/01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 | |
| MR | ADDEP | CHESKAR | NA | | PHS 11-17, BHARAPUR, SUBBARUA SUBBARUA | INDIA | Bihar/Bihar | | 851103 | | | | 12033300-00210081- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADDEP | KUMARJAIN | NA | | 210, SUPRA NIKETAN, VIKAS MARG, LUTIN, DELHI DELHI | INDIA | Delhi | | 110102 | | | | 12033300-00015059- A/01 | Amount for undaimed and unpaid disband | 103.00 | 13-Sep-2019 | |
| MR | ADIL | SHABIRHUSEIN GADRE | SHABIRHUSEIN | | SUPER HANDEAL, STATION ROAD, A/P- DONDACHA, TALSHIRDINDIA, DIST OHILL DONDACHA | INDIA | Madhya Pradesh | | 474008 | | | | 12030000-00046402- A/01 | Amount for undaimed and unpaid disband | 03.00 | 13-Sep-2019 | |
| MR | ADINARAYANA | D | NA | | MITTARALEM VILLAGE GOTTIBU POST CHILAKALLURET MANDAL GUNTUR DIST. | INDIA | Andhra Pradesh | | 523616 | | | | 12030900-02748205- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIPAR | HUSAIN | NA | | MOHALLA BUKHARA BAKSHWALA ROAD BINCHOR BINCHOR | INDIA | Uttar Pradesh | | 246701 | | | | 12037500-02082749- A/01 | Amount for undaimed and unpaid disband | 33.00 | 13-Sep-2019 | |
| MR | ADISHOH | YK | ASHOKAN | | VETUVAN KANDI (H), CHODHIA P.O., INTANANJAL, KOPPHODE | INDIA | Bihar/Bihar | | 671308 | | | | 12030800-00123611- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIVASAGALIS | HOREHUF | | | 171 RADNA, WAGAN SATAM RD BANARSI RD SE SURAMAL, WARD DINDIA | INDIA | Madhya Pradesh | | 461001 | | | | 12030900-02133921- A/01 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 | |
| MR | ADHAM | ALI | MAHMOODALI | | RAJANPUR RAGHAT GORAKHPUR GORAKHPUR | INDIA | Uttar Pradesh | | 273001 | | | | 12030600-00040431- A/01 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 | |
| MR | ADITHYAN | UDONNODODU | NA | | BEHIND KAN VIKAS MAGSI JAGRA ROAD RATAM | INDIA | Madhya Pradesh | | 457001 | | | | 12030900-00040431- A/01 | Amount for undaimed and unpaid disband | 47.40 | 13-Sep-2019 | |
| MR | ADIV | RAHADURAIL | | JAWAHARLALAN | SARKARI PURA HANUPUR,HEDEWAR NAGAR COLONY MANDEWADI VARANASI | INDIA | Uttar Pradesh | | 221010 | | | | 12038400-01096928- A/01 | Amount for undaimed and unpaid disband | 130.00 | 13-Sep-2019 | |
| MR | ADIV | SHIVAJIJI | | SHIVAJIJI | PLT NO 11 A 304 RAMNA | INDIA | Madhya Pradesh | | 466000 | | | | 12030601-00137466- A/01 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 | |
| MR | ADIV | KUMAR | RANUSINGH | | H/O CHAMANJI BOTTI CHAMPUR HAMPUR | INDIA | Madhya Pradesh | | 471029 | | | | 12030600-01210091- A/01 | Amount for undaimed and unpaid disband | 10.20 | 13-Sep-2019 | |
| MR | ADIV | KUMAR | | | MIRJANAT BHAGALPUR BHAGALPUR | INDIA | Bihar | | 812001 | | | | 12030900-00091026- A/01 | Amount for undaimed and unpaid disband | 160.00 | 13-Sep-2019 | |
| MR | ADIV | KUMAR | | KAMLAHANPRASAD | ELECTRIC SUPPLY AREA MEDHINAGAR BYE PASS ROAD MEDHA TALUKA (IN TONGARI) | INDIA | Madhya Pradesh | | 472101 | | | | 12030600-01140776- A/01 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARAGAW | NA | | 891 MOHALLA, RAJARA, BALIA | INDIA | Uttar Pradesh | | 221712 | | | | 12030400-00014081- A/01 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARCHUDHARY | | | BPT & LUYAN PLATS KADMA FARM AREA Jambhampur | INDIA | Madhya Pradesh | | 471001 | | | | 12031903-01030241- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSUPTA | NA | | 9 BFC FACE PANT VIKAR COLONY SARANAPUR SARANAPUR | INDIA | Uttar Pradesh | | 247001 | | | | 12031900-00037837- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARJAIN | PURANMALJAIN | | C/O SHANTI STORE, STATION ROAD, PHUMTILUJA, JHUMTELAWA | INDIA | Madhya Pradesh | | 474009 | | | | 12037500-00177739- A/01 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARALWAN | NA | | SHRUTI COLONY, GALLI NO - 2, TANGI TANGI | INDIA | Madhya Pradesh | | 461111 | | | | 12030600-00024796- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | KUMAR | | | RAJARAN KAPURA MAUNATH BHANAN MOLI | INDIA | Uttar Pradesh | | 275101 | | | | 12031903-00007751- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSHANDEY | NA | | H. No - 13 GODWAMI PATH BHATA EAST, KADMA JAMSHEDPUR | INDIA | Madhya Pradesh | | 811001 | | | | 12030900-00136411- A/01 | Amount for undaimed and unpaid disband | 420.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSARJAN | A | KUMARSARJAN | H NO - 299 WARD NO - 9 GALLI BHATA (EAST) WALI FATHABAD | INDIA | Madhya Pradesh | | 474001 | | | | 12030600-00402772- A/01 | Amount for undaimed and unpaid disband | 17.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSINGH | RAGHURASINGH | | 25 NAI NADI JHANSI UTTAR PRADESH 284001 JHANSI | INDIA | Uttar Pradesh | | 284002 | | | | 12031300-00430364- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSHARMA | SHIVVERNA | | 17A/F, CANARA BANK DORANDA BRANCH,RANCHI RANCHI | INDIA | Madhya Pradesh | | 474002 | | | | 12030900-00040832- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | PRATAPSINGH | | | FS - C RAMNAGAR GARDEN BAREILLY | INDIA | Uttar Pradesh | | 241001 | | | | 12030400-00176331- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | SHANMUKHAR | NA | | D-18 BAKANT VIHAR P O MOTI MAHAL GUAULOR GUAULOR | INDIA | Madhya Pradesh | | 474007 | | | | 12031300-00046211- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | SUNANDARACHAND | NA | | PRETANAGAR WARD NO 04 MANAGER KAWATMALA | INDIA | Madhya Pradesh | | 466001 | | | | 12030600-01445398- A/01 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 | |
| MR | ADIV | SOORYAWAGH | NA | | 992 CHHOTI DONTI LABAPUR | INDIA | Madhya Pradesh | | 462002 | | | | 12030900-00083622- A/01 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 | |
| MR | ADIV | VEDPESINGH | ADIVSINGH | | OFFICE BOLD ZIP GORAKHPUR | INDIA | Uttar Pradesh | | 247001 | | | | 12030600-01063413- A/01 | Amount for undaimed and unpaid disband | 4.50 | 13-Sep-2019 | |
| MR | ADIV | VEDPESINGH | ADIVSINGH | | NICHAND NEW COLONY KACHHARAI JALNURI | INDIA | Uttar Pradesh | | 221002 | | | | 12030600-01063413- A/01 | Amount for undaimed and unpaid disband | 4.50 | 13-Sep-2019 | |
| MR | ADIV | VEDPESINGH | ADIVSINGH | | 606, SHIRAM CO OP HSG SOC, SHIRAM NAGAR, P. K. ROAD, BEHIND KEDHAI PATA, MALLUDD (W) MUMBAI | INDIA | Madhya Pradesh | | 400180 | | | | 12045600-00010841- A/01 | Amount for undaimed and unpaid disband | 1.50 | 13-Sep-2019 | |
| MR | ADIV | KUMARSARJAN | NA | | C/O NIDDA NAGAR (KABERHAI) A 308 SHYAM COLONY NEAR PRASHANA MANOR BUCHI VINAR PH NEW DELHI | INDIA | Uttar Pradesh | | 228001 | | | | 12030600-01134829- A/01 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 | |
| MR | ADIV | JOSEPHGEORGE | PHILIPGEORGE | | THEIRATHATH HOUSE M C ROAD CHENGAMNUR | INDIA | Bihar/Bihar | | 858121 | | | | 12031903-00138416- A/01 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 | |
| MR | ADIV | KANAKPANDYA | NA | | MANGALMURTY COLONY KUPNAD NODI SINGH | INDIA | Madhya Pradesh | | 454016 | | | | 12030600-01063679- A/01 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 | |
| MR | ADIV | ANANT | SHIBUBABRASAD | | STRAJA BANARASI DAS A 2 A BAKATA | INDIA | Uttar Pradesh | | 206122 | | | | 12030600-00092913- A/01 | Amount for undaimed and unpaid disband | 507.00 | 13-Sep-2019 | |
| MR | ADIV | SONDAN | NA | | SATODHI CHOWK, NODIA | INDIA | Rajasthan | | 314001 | | | | 12037501-00113314- A/01 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 | |
| MR | ADIV | KUMAR | NA | | S/O ANAND KUMAR GAYAWAL ABUL, JAMUNA GAYA | INDIA | Bihar | | 812001 | | | | 12030400-00051124- A/01 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 | |
| MR | ADIV | KUMAR | GANGAPRASAD | | BEHIND UPNAR SIVA SADAN, MUNICIPAL CHOWK, CHAPRA, SARAN BRISA, CHAPRA | INDIA | Bihar | | 851101 | | | | 12030600-00107911- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSHARMA | SHARMA | | DENDORA DEBATH ROAD P/O-DHARAWAN AGARTALA AGARTALA | INDIA | Tripura | | 796007 | | | | 12030900-02060676- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSINGH | PARMAGUHSODI | | MOLABILUYA DASDHIPANNA MOLUA, MOLABILUYA HANGSHATA NADA HANGSHATA | INDIA | West Bengal | | 741149 | | | | 12034500-00034078- A/01 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARJAIN | NA | | CHANDYALA PO - KHANTURA 2K PDS 181 | INDIA | West Bengal | | 741003 | | | | 12034600-00121763- A/01 | Amount for undaimed and unpaid disband | 15.30 | 13-Sep-2019 | |
| MR | ADIV | SARKAR | NA | | C/O M/S A B CO, 385 BABA BLOS RESIDENT KODAI SHINGARAI | INDIA | Tamil Nadu/Kashmir | | 190001 | | | | 12030900-00725242- A/01 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 | |
| MR | ADIV | TV | KUNHANNANNAVAR | | PRANAV, PERUNTHATTIL (PO) KANNIR DIST, THAKASSERI SEC 8 P/O OFR NO 324 NEW BOKARD STEEL CITY BHARHARD BOKARD | INDIA | Madhya Pradesh | | 472007 | | | | 12031903-00107171- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | DEEP | RANJISHPRASAD | | | INDIA | Madhya Pradesh | | 472009 | | | | | 12031903-00107171- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ADIV | KUMARJAIN | NA | | 47-GODDHAN COLONY NEW SANGHERA ROAD JAIPUR JAIPUR | INDIA | Rajasthan | | 302019 | | | | 12030601-00174368- A/01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 | |
| MR | ADIV | KUMARSHARMA | SURESHKUMARSA | NARARIA | S/O, SURSH KUMAR BANWARI, MAULI MOHALLA, DAKTONGRAH DAKTONGRAH | INDIA | Madhya Pradesh | | 472101 | | | | 12032500-00104886- A/01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 | |
| MR | ADIV | ASGARWAL | NA | | C/O AGARTALA CYCLE STORES CHOWK BULTANPUR | INDIA | Uttar Pradesh | | 228001 | | | | 12031300-01137944- A/01 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 | |
| MR | ADIV | BANSAI | NA | | H NO 881 MOH CIVIL LINES BILANAGSHAR | INDIA | Uttar Pradesh | | 201001 | | | | 12030600-00217985- A/01 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 | |
| MR | ADIV | ADIVAS | ABULKASAM | | HOUSE NO. 1144, NEW COLONY, KARAN NAGAR, SRINAGAR | INDIA | Jammu and Kashmir | | 190018 | | | | 12034600-00041418- A/01 | Amount for undaimed and unpaid disband | 20.70 | 13-Sep-2019 | |
| MR | ADIV | HUSKINGH | NA | | | INDIA | Jammu and Kashmir | | 190010 | | | | 12030900-03405512- A/01 | Amount for undaimed and unpaid disband | 6.60 | 13-Sep-2019 | |
| MR | ADIV | ABDULRAZAKAV | ABDULRAZAKAV | | RONAK STREET, OPP. SARVODAY BANK, RODGROUND HANAKHAGAR BHAKTANAGAR | INDIA | Gujarat | | 382001 | | | | 12034300-00020840- A/01 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 | |
| MR | ADIV | ADIVAS | SINGHSHIVANVAR | | YOUNAPUR CHAVANI LINE GOSHTUR GOSHTUR | INDIA | Uttar Pradesh | | 223001 | | | | 12031300-00417863- A/01 | Amount for undaimed and unpaid disband | 6.30 | 13-Sep-2019 | |
| MR | ADIV | SHARMA | SHARMA | | | INDIA | Andhra Pradesh | | 523219 | | | | 12031900-00010387- A/01 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 | |
| MR | ADIV | AMERKUNHINDER | ADIV | KUNHANNAMEN | D NO 5.11 NEAR SAMBA TEMPLE PHANIPURAM GUNTUR DIST | INDIA | Bihar/Bihar | | 676101 | | | | 12044700-01348087- A/01 | Amount for undaimed and unpaid disband | 276.00 | 13-Sep-2019 | |
| MR | ADIV | ADIVAS | ADIVAS | | 480, B.S. RA NASTA JODHPUR | INDIA | Rajasthan | | 314001 | | | | 12030600-00082939- A/01 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 | |
| MR | ADIV | ADIVAS | ADIVAS | | BAZAR JAIPUR | INDIA | Andhra Pradesh | | 524211 | | | | 12047700-00020951- A/01 | Amount for undaimed and unpaid disband | 18.60 | 13-Sep-2019 | |
| MR | ADIV | HUSKINGH | HUSKINGH | | MDMIN PURA PATUR DIST-ARUNAJAR | INDIA | Madhya Pradesh | | 466001 | | | | 12031300-00061739- A/01 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 | |
| MR | ADIV | ADIVAS | ADIVAS | | CENTURY GARDENS PO-MAHARAJA CHITRANAGAR | INDIA | Bihar/Bihar | | 676101 | | | | 12030600-00721272- A/01 | Amount for undaimed and unpaid disband | 5.40 | 13-Sep-2019 | |
| MR | ADIV | ADIVAS | ADIVAS | | BEHIND THE MEDIAN HIGH SCHOOL, NIDAR | INDIA | Bihar/Bihar | | 676101 | | | | 12030900-00716101- A/01 | Amount for undaimed and unpaid disband | 21.00 | 13-Sep-2019 | |
| MR | ADIV | ADIVAS | ADIVAS | | DR. A RANITA HANITA NURSING HOME KATORA TALAB JAIPUR | INDIA | Chhattisgarh | | 492001 | | | | 12030600-00140811- A/01 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 | |

| | | | | | | | | | | | | | | | |
|----|-----------------|---------------|----------------|---------|--|--|--|-------|--------------------|--------|--|--|---|--------|-------------|
| MR | ANANTHAKRISHNAN | TH | NA | | | | SRINIVASA KRUPA, SUGANDHA SALA ROAD, GURUKA TAMBUR | INDIA | TamilNadu | 170204 | | | 12010600-01145300 Amount for undaimed and unpaid disbursement | 15.00 | 11-Sep-2019 |
| MR | ANANTHAKRISHNAN | INDIALADSHI | DOSHI | | | | TAL RAJAPAL, KUTCH KUTCH | INDIA | Gujarat | 170555 | | | 12048400-0005400 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANANDAR | INDIA | NA | | | | WFO BRINGAR TER PASIR CHITROBAGAR | INDIA | Rajasthan | 312021 | | | 12039600-0004671 Amount for undaimed and unpaid disbursement | 52.00 | 13-Sep-2019 |
| MR | ANANDHAR | SACHINSHANK | NA | | | | 42ND CHOW MAUNGAR ROAD ABUL | INDIA | Maharashtra | 411031 | | | 1201000-0100601 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANANTH | VISHWANATHA | N | BRISBAN | | | ROOM NO 3A 78 MADURAN COLONY POST KARAD SIVASA | INDIA | Dadra Nagar Haveli | 395230 | | | 12011300-0003459 Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ANANDAR | SAGAR | LAKSHMIJAM | | | | H NO 14 46 R/O BANDALINGAPOR MEL, BHARHATHNAM KARIMNAGAR, D KARIMNAGAR | INDIA | Andhra Pradesh | 505125 | | | 12047500-0001163 Amount for undaimed and unpaid disbursement | 76.00 | 13-Sep-2019 |
| MR | ANANDHAR | CHITRIS | SHRINANTHESHA | | | | INDRICHUPUR RAMPURHAT RANCHITUR | INDIA | West Bengal | 721724 | | | 1201000-0002717 Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | ANIL | CHANDRACHAND | P | NA | | | VILL AND PO PALAHAT MAIDA MAIDA | INDIA | West Bengal | 725138 | | | 12034500-0004305 Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ANIL | CHANDRACHAND | SHI | | | | CHANDANDEEP APARTMENT FLAT NO-30 NEAR SHY MANOIL, JAGDEO PATH PATNA | INDIA | Bihar | 800014 | | | 12038400-0001923 Amount for undaimed and unpaid disbursement | 142.50 | 13-Sep-2019 |
| MR | ANIL | DUA | SURENDRAJIA | | | | H.NO. 3/74 BANNEY NAGAR BEI BAGI-DHARMABUR | INDIA | Uttar Pradesh | 247001 | | | 12028900-0102690 Amount for undaimed and unpaid disbursement | 450.00 | 13-Sep-2019 |
| MR | ANIL | GULABCHAND | PAND | | | | LAKHME LANE, PIMPAGAD BAWANT, TAL, NIPADA, NASHIK | INDIA | Maharashtra | 422000 | | | 12017500-0000685 Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ANIL | KAMALAKRISHNA | CHIDRECHUR | IR | | | C/O SANAY INDUSTRIES STATION ROAD KANDLA LAD | INDIA | Maharashtra | 444005 | | | 1401100-0000886 Amount for undaimed and unpaid disbursement | 135.00 | 13-Sep-2019 |
| MR | ANIL | KAMALAKRISHNA | A | NA | | | 22B CHITRAKULI SOCI., MCHBI R-3 GAYATHI PURAM KURU ROAD LUDHIANA | INDIA | Gujarat | 362641 | | | 12037900-0000805 Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | ANIL | KUMAR | SHIRAMSHELAYAN | | | | C/O D SANVEY KUMAR BOSE MOH, AGROHA BADI PO NANDIA KUDZUPADUR | INDIA | Uttar Pradesh | 720032 | | | 12037500-0000474 Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| MR | ANIL | KUMAR | NA | | | | C/O D SANVEY KUMAR BOSE MOH, AGROHA BADI PO NANDIA KUDZUPADUR | INDIA | Bihar | 842002 | | | 12038600-0001019 Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MR | ANIL | KUMAR | RAMCHANDRAPRA | | | | SAGAR HOSPITAL DULTONGANI 56/2, SHUBHAWARIA, JAGRA, BAGLARI | INDIA | Bihar | 822001 | | | 12009200-0000395 Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ANIL | KUMARACHOURA | SHI | | | | C/O KALLASHWATI 34 ARYA NAGAR RAIPUR | INDIA | Madhya Pradesh | 457001 | | | 12017000-00005172 Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| MR | ANIL | KUMARGUPTA | NA | | | | H NO 125 WORO NO 4 VPT ROAD DINA SONEWADARA GORA | INDIA | Uttar Pradesh | 251120 | | | 12037900-0000480 Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | ANIL | KUMARSHANDAN | SHI | | | | H NO 501 ROHT NAGAR PH - 1 BARANASIA KALA BHOPAL | INDIA | Uttar Pradesh | 251120 | | | 12038600-0001994 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | KUMARSHIVAS | TARA | | | | SUNIL ELECTRONICS BHARI MILL, JAMUNDA BHOPUR ABHAT | INDIA | Madhya Pradesh | 462001 | | | 1201000-0000185 Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MR | ANIL | KUMARSHINGH | NA | | | | ARI Kumar Varma Purana Sardana Lodhigara Bilegar Bilegar | INDIA | Bihar | 802001 | | | 12021800-0000948 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | KUMARSHINGH | NA | | | | NEAR MEER SUBSTATION ANAND NAGAR, SHEKHAN ROAD FATEHABAD ANANDNAGAR | INDIA | Madhya Pradesh | 462001 | | | 1201000-0000185 Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MR | ANIL | MEDHILALPATT | SHI | MISHRA | | | HOUSE NO 178 NEW MAHADA COLONY DYP SHOOT HOSPITAL ALHABAD ALHABAD | INDIA | Maharashtra | 432001 | | | 12013000-0005709 Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MR | ANIL | NANASAGHERIA | NA | | | | 4/7, ASPI TAL, WALWA DIST SAMULI THOTE GALLI ASHTA | INDIA | Maharashtra | 432001 | | | 12038600-0001940 Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | ANIL | NARAYAN | PURBHOIT | | | | H NO 34 NAGUNG HOME NAGUNG NAGUNG | INDIA | Rajasthan | 314001 | | | 1201000-0002771 Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| MR | ANIL | RAMCHANDRA | NA | | | | 8/7 SILVER ICON GORAKHAN ROAD SHIVAJINAGAR NAGAR AMOLA | INDIA | Maharashtra | 444001 | | | 1201000-0101001 Amount for undaimed and unpaid disbursement | 30.30 | 13-Sep-2019 |
| MR | ANIL | RATANLALBARN | SHI | | | | FACTORY CHOWK GANESHPUR ROAD AT WANI DIST YAWATNAR BILAS | INDIA | Maharashtra | 444001 | | | 12013000-01002119 Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | ANIL | SEGAN | NA | | | | 18/15 PREM NAGAR AMBALA CITY AMBALA CITY | INDIA | Haryana | 151001 | | | 12034400-0001003 Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | ANIL | SHANKARACHAND | SHI | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Madhya Pradesh | 471222 | | | 1201000-0101404 Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | JAYNAGAR MUDHOL, MUDHOL, PUNE | INDIA | Karnataka | 567131 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 24.30 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 411011 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 402002 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Gujarat | 370205 | | | 1201000-0000100 Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | ANIL | SHANKAR | SHANKAR | | | | 12/1, SHANKAR NAGAR, PUNE-11, PUNE | INDIA | Maharashtra | 4020 | | | | | |

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|----|------|----------|----------|--|--|-------|------------------|--------|--|-----------------|---|--------|-------------|
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 66 ANANSH ROAD PW PLAYAM CHANDRASEKAR | INDIA | Tamil Nadu | 450007 | | 1202660-0014170 | Amount for undaimed and unpaid disburse | 6.90 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | INDRAPRASTHA SANJULAN GALLI NO 2 FLAT B FIRST FLOOR | INDIA | Maharashtra | 450003 | | 1203600-0023659 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | LONG TAL BANATA LONG | INDIA | Maharashtra | 453736 | | 1203900-0044391 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | AT ANAPUR KOLAGE TAL GARDHINDAL DIST-ADHAPUR | INDIA | Maharashtra | 450002 | | 1203900-0024979 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 88 K 4 FLATS B H AREA KADMA PO BUSTEAD AMMERDUR | INDIA | Rajasthan | 830001 | | 1203840-0000184 | Amount for undaimed and unpaid disburse | 12.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | S/O SHY NATH DAIWED 712 B KADLA 7 JANDER | INDIA | Uttar Pradesh | 208007 | | 1206700-0001427 | Amount for undaimed and unpaid disburse | 0.90 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | WARD NO 16 NEAR NETAJI VIDYA MANDIR PO DHEKALUJ SHWET DHEKALUJ | INDIA | Assam | 784130 | | 1201000-0385630 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | H NO. 29, VISHWAKARMA NAGAR BUDHAKAL ROAD SHAMU | INDIA | Uttar Pradesh | 247776 | | 1203060-0012434 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | AGRAWAL CYCLE STORE CHOWK SULTANPUR | INDIA | Uttar Pradesh | 228001 | | 1201300-0308483 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 2522 EKOLA GANI KHOW KHOW H NO 1205 ALKHAND ROAD | INDIA | Madhya Pradesh | 450441 | | 1203000-0000239 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | SULTANPUR | INDIA | Uttar Pradesh | 228001 | | 1201300-0003769 | Amount for undaimed and unpaid disburse | 5.10 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | WARD NO 14 H NO 593 KANDIMA KALA ALLOT KATAM | INDIA | Madhya Pradesh | 457114 | | 1203000-0013090 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 112-82 SOM DUTT VIHAR Manoj | INDIA | Uttar Pradesh | 250005 | | 1201910-0315728 | Amount for undaimed and unpaid disburse | 19.80 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 12 GURUBHARTI RUMAM PATEL NAGAR LUCKNOW INFROY RANI LAKSHMI SCHOOL LUCKNOW | INDIA | Uttar Pradesh | 228002 | | 1201000-0396084 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | HILL MOHAMMADPUR PHARO PO MODBARAPUR R DT CHAPRA | INDIA | Bihar | 800001 | | 1201020-0001632 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | PLT NO 11 GALAMEN GRH NIRMAM SOC POST & TAL - PAROLA DIST - AILSON PAROLA | INDIA | Maharashtra | 450111 | | 1203801-0000136 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 99-A VORNA L BR NA MAMANO SANDHODHAM KUTCH, SANDHODHAM | INDIA | Gujarat | 270001 | | 1204840-0009117 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | H NO 1115 HOIMANI GALLI KHANAPUR DIST - BELAGAM KANDUR | INDIA | Karnataka | 591002 | | 1203000-0375009 | Amount for undaimed and unpaid disburse | 138.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | ATPO NAGOTHANE TAL ROHA DIST RAHAD NAGOTHANE | INDIA | Maharashtra | 450106 | | 1201300-0000349 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 17 AVAS VRAS COLONY AMRITA J ANAGAR | INDIA | Uttar Pradesh | 216021 | | 1203060-0008400 | Amount for undaimed and unpaid disburse | 92.80 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | H. NO. 1 G A 12 VIDYAN NAGAR KOTA KOTA | INDIA | Rajasthan | 314000 | | 1201000-0011480 | Amount for undaimed and unpaid disburse | 5.70 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | TEACHER GOVT HIGH SCHOOL SEWANA GULBERGA BANGLOO | INDIA | Karnataka | 587005 | | 1203000-0013018 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | H. NO.99A PARULOH MAIN ROAD PATANGARI EAST SINGHPUR JAMSHEDPUR | INDIA | Jharkhand | 814000 | | 1203101-0022602 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | STREET NO. -52 QTR NO. -5/21 P.O.-CHITTARANJAN, D. BARDWAN CHITTARANJAN | INDIA | West Bengal | 713101 | | 1203400-0021022 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | H. NO. -837, RAIGALLI KHOW | INDIA | Madhya Pradesh | 453441 | | 1201700-0002613 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 1001 NAGAR AKORIDUR ROAD INDORE | INDIA | Madhya Pradesh | 450005 | | 1201000-0001008 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | UPMANYU NIVAS MIDOLE CENTER (WPT TTA DIST SHIMLA | INDIA | Himachal Pradesh | 171006 | | 1201910-0043847 | Amount for undaimed and unpaid disburse | 6.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | THIRU BANU TOWNHALL A E THEATRE SHANMUGAPUR | INDIA | Uttar Pradesh | 242001 | | 1201000-0379610 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | VILL-PO. KARNAMFUR, DT- BONDUPUR ASA | INDIA | MAHARASHTRA | 444444 | | 1204200-0001410 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | C/O JVS PARKAS L A SHEEL NATH CAMP INDORE INDORE | INDIA | Madhya Pradesh | 453001 | | 1203160-0021171 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | GOPIAL BAG GAYATHI NAGAR NEAR NETAJI COMPLEX KATNI | INDIA | Madhya Pradesh | 467001 | | 1203160-0024210 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | H NO 192 PHULANPUR GANESHNAGAR | INDIA | Uttar Pradesh | 218001 | | 1201000-0001038 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | BRAMHANO K HATAL BUNDI | INDIA | Rajasthan | 313001 | | 1204910-0000874 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | JC WING AWC KHOW | INDIA | Madhya Pradesh | 453441 | | 1203100-0005038 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | A 10 SHANTI NAGAR APPY, NEAR JAC SCHOOL VIBHANGA VASACHHA RD, GUAY | INDIA | Gujarat | 395008 | | 1201800-0013000 | Amount for undaimed and unpaid disburse | 27.60 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 30 BHAKHARAN NAGAR SOCIETY MODHRA ROAD MEHSANA | INDIA | Gujarat | 384002 | | 1201000-0387670 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | MO-SIVA VIKRAMANNIKAR KANDADIV (POST) DIVANGANI DIST DEVAGOTRI TAL | INDIA | Tamil Nadu | 630114 | | 1201740-0001742 | Amount for undaimed and unpaid disburse | 0.90 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | NEAR DR. DIIP BHUTADA HOSPITAL ASHRAWAD COMPLEX, DIST BELGAUM SHIGAM | INDIA | Maharashtra | 444005 | | 1201100-0018711 | Amount for undaimed and unpaid disburse | 50.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | HE SAGAR HOUSING COMPLEX PO ADP ANDOP SHAHAR ROAD AULGAON | INDIA | Uttar Pradesh | 202002 | | 1203800-0020706 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | ABHAKARETI HOUSE EDASERY P O NEAR KANSU TALUKALAY THESSIL | INDIA | Martha | 680109 | | 1204700-0000340 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | VATTIVAN VETI VETTAN POST THIRU MADHURAM | INDIA | Martha | 670102 | | 1204700-0000340 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 20 VAIBHAVAK SOCIETY B/H PR PITHUL FLAP MEHSANA MEHSANA | INDIA | Gujarat | 384002 | | 1201000-0312584 | Amount for undaimed and unpaid disburse | 216.90 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | P NO 32 BEHNS SUDAM NEW MARKET T T NAGAR BHOLAL | INDIA | Madhya Pradesh | 462001 | | 1203160-0028619 | Amount for undaimed and unpaid disburse | 450.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | B. S. YASODA PARKAR KOLAR ROAD BUDGA | INDIA | MAHARASHTRA | 444444 | | 1201000-0012480 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | INMART COMPANY M.G.ROAD KAREHESGAL | INDIA | Maharashtra | 414001 | | 1202180-0002432 | Amount for undaimed and unpaid disburse | 0.90 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | S/O VIMAL CHAND BHURAT SUDARA CHOHOTI KOL NAGAR NAGAR | INDIA | Rajasthan | 341001 | | 1202210-0020124 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | HOUSE NO-138 NEW PATEL NAGAR MAIN COLONY ALAUN ROAD DEEM | INDIA | Uttar Pradesh | 285001 | | 1203000-0015883 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | PATNAH KODALLA PO + P5 GARIHWA Gurties | INDIA | Rajasthan | 822114 | | 1201910-0182108 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | NEAR RAJY GANGSH BUS STAND BALUPURA SUDH ROAD SHIMOL | INDIA | Madhya Pradesh | 484001 | | 1203560-0015414 | Amount for undaimed and unpaid disburse | 22.50 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | FLAT NO 101 FLAT NO 4 MAYURSHI TR CENTRE SECTOR 19 WARD OFF TURBHE KL SCHOOL A NODI MUMBAI | INDIA | Maharashtra | 400705 | | 1203600-0003206 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | AT-BHANDIA TQ-BALAPUR INDIA | INDIA | Maharashtra | 444001 | | 1203800-0002174 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | ASDHA NAGAR Anandpur | INDIA | MAHARASHTRA | 444444 | | 1203700-0012396 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | UMAYE KUL NIVAS SHREE LAMN KESHAV MANDIR AT / KANLA KASTURGI | INDIA | Maharashtra | 455000 | | 1204800-0001112 | Amount for undaimed and unpaid disburse | 43.50 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | DEPRAX FERTILISERS AND FERTROCHEMICALS CORPN LTD YERAWADA PUNE | INDIA | Maharashtra | 411006 | | 1203600-0111954 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | CHHOKRANG GANAGANI ANHEMISHALA ROAD DHANBAD | INDIA | Rajasthan | 828002 | | 1201000-0121496 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | PL NO 42 JAYANPUR CO-OP HSG SOCI JAYANPUR | INDIA | Maharashtra | 431001 | | 1203800-0027771 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | VISHABHHA MILLS OPP WADI MANGAL KAPILAYA PARATWADA AMARAVATI | INDIA | MAHARASHTRA | 444444 | | 1201001-0020173 | Amount for undaimed and unpaid disburse | 29.70 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | VILLAGE & POST BAWDHWALA BAWDHWALA ROAD RLY STANT DEWANGAN | INDIA | Uttarabhand | 248144 | | 1201000-0049128 | Amount for undaimed and unpaid disburse | 210.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | AT POST TAMARAY DIST-GATEWA TAL WALAWAKARAD | INDIA | Maharashtra | 415404 | | 1201000-0313276 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | BHADRA PARA, HARIBASARTALA GILKACHAT 107, BAYDIGH 5 24 200 BAYDIGH | INDIA | West Bengal | 741004 | | 1201300-0011012 | Amount for undaimed and unpaid disburse | 10.50 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | MALLAPUR RON GADAG | INDIA | Karnataka | 582009 | | 1203280-0011192 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | SHRAMANA PARA TRASTO ROAD B/H BALMEDICAL STORE BAWOT | INDIA | Gujarat | 360003 | | 1203600-0008074 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | FALGANDAR PATHARDI DIST - JAMHANGAR KATAMDI | INDIA | Maharashtra | 434001 | | 1201300-0019434 | Amount for undaimed and unpaid disburse | 3.90 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | CO WHITE HOUSE, MAHWA TANGAL, DUNDA | INDIA | Rajasthan | 314001 | | 1201300-0005813 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | PLOT NO 27 CHOTI MARKET GOVINDPURI Modinagar | INDIA | Uttar Pradesh | 201104 | | 1201910-0118692 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | C/O KANKARANIAN VISHWANATH PARKAD CHOWK SULTANPUR SULTANPUR | INDIA | Uttar Pradesh | 228001 | | 1201300-0015801 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | CENTRAL BANK OF INDIA BRANCH BILLA MANDIR ROAD PO & DS | INDIA | Bihar | 800004 | | 1201300-0002812 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | HOUSING BOARD BANGSANGAMANDI | INDIA | Rajasthan | 326101 | | 1203460-0013760 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 16 JANAPURI BAREILLY BAREILLY | INDIA | Uttar Pradesh | 243001 | | 1201000-0015636 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | DIS. BKG SECTOR 4 BAKA-2 KANDUR | INDIA | Uttar Pradesh | 206007 | | 1203040-0004484 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | SATYA NAGAR RAIBAREILLY | INDIA | Uttar Pradesh | 229001 | | 1203840-0003604 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | 30 RAJY GANGSH COLONY NEAR HOUSING BOARD BALL | INDIA | Rajasthan | 326101 | | 1201700-0027428 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MS | ARUN | ARUNGOAN | ARUNGOAN | | WARD NO. -6, MAHAMAYA PATH, LODKHEDHAR, DUNGATA | INDIA | West Bengal | 738105 | | 1201910-0001828 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |

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|----|----------------|----------------|-----------------|---------------|----------|---|-------|--------------------|--------|--|---------------------------|--|--------|-------------|
| MR | RAJESH | KUMARSHYVA | SHYVAMAYADA | | | HOUSE NO 638 , SAWITRI NIWAS HEERA NAGAR GA TOLA PREM NEEL JHANGI | INDIA | Uttar Pradesh | 284083 | | 12035000-02807505 A/00 | Amount for undaimed and repaired disastment | 0.00 | 15-Sep-2019 |
| MR | ANANDHUTRAD | SHIVAJIRAOAD | SHIV | NA | | PLOT NO-49, C/O S R PATIL NEAR GARWATI TEMPLE, DOUBLE RD MAHABHESHWAR NEER, REGDAM | INDIA | Karnataka | 981108 | | 12035000-0063187- A/00 | Amount for undaimed and repaired disastment | 150.10 | 13-Sep-2019 |
| MR | ABHIT | SHIL | NA | NA | | 12035000-01764610 A/00 | INDIA | Assam | 786110 | | 12035000-01764610 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | ABHIT | FNL | MAHACHANDR | ANIL | | MAHARAJA CHANDRA PAL SUBHASH PAUL RD AND DIST MALDA W B INDIA | INDIA | West Bengal | 721001 | | 12047000-02729400 A/00 | Amount for undaimed and repaired disastment | 3.00 | 13-Sep-2019 |
| MR | ABHINAV | FNL | PHOTAMAMAM | ABIR | | 16 TELECOM NAGAR ROUND ROAD NEAR TURKAM HOSPTAL ABUJAIT DIST. ANDA ANDRA | INDIA | Madhyapradesh | 481001 | | 12010000-02186006 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | AKINSHAH | SINGH | CHANDRANAND | INDH | | 46 A, 45TH NAGAR SRINAGH TALAB WARSANGI | INDIA | Uttar Pradesh | 221007 | | 12038000-00720584 A/00 | Amount for undaimed and repaired disastment | 300.00 | 13-Sep-2019 |
| MR | ANANDH | CHANDRANANDA | SURASINGHAYADA | Y | | C/O SUNA SINGH KADAY NEW SARABANANDY SHIBDIBABAD | INDIA | Uttar Pradesh | 205101 | | 12035400-00011170 A/00 | Amount for undaimed and repaired disastment | 140.00 | 13-Sep-2019 |
| MR | ABHINAVHSH | KUMAR | NA | | | BAKAR BABU ANNA NAGAR 2ND KUAN ROAD DIST AAMGASH GHATOTAND | INDIA | Bihar/Bihar | 625104 | | 12010000-01554532 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | ABHINAVHSH | KUMAR | SRIGOPALNARAYA | NANDH | | MINNA NINETAN PARASAR JUNNESH LANE RAMBAGH ROAD MADHAPUR | INDIA | Bihar | 842001 | | 12038600-00042577 A/00 | Amount for undaimed and repaired disastment | 150.00 | 13-Sep-2019 |
| MR | ABHINAVHSH | KUMAR | BARISAL | | | NEAR KHARI KUAN, MATHURIA MCH. BISHWASARY | INDIA | Bihar | 851001 | | 12030000-00242384 A/00 | Amount for undaimed and repaired disastment | 130.00 | 13-Sep-2019 |
| MR | ABHINAVHSH | KUMARSHYVA | RAMKISHORA | | | PRALUBA SHIVA GULAM BEHIND FOOTRI SMARTY PETS BY BUI C-24, NEHRU SHATABDI | INDIA | Uttar Pradesh | 272001 | | 12018101-03408930 A/00 | Amount for undaimed and repaired disastment | 45.00 | 13-Sep-2019 |
| MR | ABHINAVHSH | SINGH | MOHANASINGH | | | 11/102, MAIN BAZAR JHANSALAMADGUDI KADPA | INDIA | Madhya Pradesh | 488000 | | 12031701-00080359 A/00 | Amount for undaimed and repaired disastment | 92.10 | 13-Sep-2019 |
| MR | ATYAPU | VINODTATAGATA | CHANDRANAND | | | 11/102, MAIN BAZAR JHANSALAMADGUDI KADPA | INDIA | Madhya Pradesh | 101434 | | 12011400-00039944 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | R | PALANJIRULUNAN | REKARISHODAN | | | 25 DENNISON STREET NAGERCOL KANDASIBARI | INDIA | Tamil Nadu | 629001 | | 12028600-00179052 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | R | RAJESWARA | BARASWAMH | | | NO.12, KUEKUPU NAGARA BEHIND KAMARSHY HOSPITAL MODEL HOUSE MYISORE | INDIA | Karnataka | 570001 | | 12047400-02047251 A/00 | Amount for undaimed and repaired disastment | 45.00 | 13-Sep-2019 |
| MR | R | SANDEHYAREDD | F | NA | | H NO. 7-25 SAABARA POST BURGANAPAD NANDIA KHAMMAM DT SARAPAKA | INDIA | Andhra Pradesh | 507108 | | 12013500-00074032 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BARILU | KUMARSHYVA | NA | | | KAME ROAD MESION GANJ BANCHI BANCHI | INDIA | Bihar/Bihar | 814008 | | 12010000-00080380 A/00 | Amount for undaimed and repaired disastment | 45.00 | 13-Sep-2019 |
| MR | BARILU | LAKSHMANWAT | ANANDALAKSHMANW | AT | | 50-161, LUNCHA BHAWAN KANTHIVADA NAGAR JALNHI | INDIA | Madhya Pradesh | 450001 | | 12047400-01134748 A/00 | Amount for undaimed and repaired disastment | 97.50 | 13-Sep-2019 |
| MR | BARILU | ULATANWAR | R | | | Q/O SOHAN LA, DHAWADITYO KA MATHALLA Q/O GIMANNI BIKANER | INDIA | Rajasthan | 314001 | | 12012101-00136009 A/00 | Amount for undaimed and repaired disastment | 7.50 | 13-Sep-2019 |
| MR | BARILU | SINDEBHATHORE | HEATHORE | | | 754 SUBHASH NAGAR HARDOI | INDIA | Uttar Pradesh | 241001 | | 12010200-00027593 A/00 | Amount for undaimed and repaired disastment | 600.00 | 13-Sep-2019 |
| MR | BARILU | VEDANTHATHORE | NA | | | PAOZHAR KUTCH BIRLU | INDIA | Gujarat | 179001 | | 12048000-00040519 A/00 | Amount for undaimed and repaired disastment | 40.50 | 13-Sep-2019 |
| MR | BARILUNH | GOVINDBHARATA | CHANDR | NA | | 190, TILPATI SOC C/O SHERI NO 7 TOLI CHOWK SURAT | INDIA | Gujarat | 395006 | | 12006700-00002171 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BARILUL | CHODALALCHA | CHOW | NA | | 21, NAVANG SOCIETY, OPP, SHRUP DEGA, AMBAVALI, MEERANA | INDIA | Andhra Pradesh | 844001 | | 12010200-00050445 A/00 | Amount for undaimed and repaired disastment | 140.00 | 13-Sep-2019 |
| MR | BARILUL | MAGDANALALAN | DEVA | NA | | AT NAVA GALDAR VIA. MALHA HATINA | INDIA | Gujarat | 362405 | | 12038200-00014478 A/00 | Amount for undaimed and repaired disastment | 15.00 | 13-Sep-2019 |
| MR | BARILUNH | EDHARBAJI | NA | | | 13-136 KOLASUNTA TELUPUTHI | INDIA | Andhra Pradesh | 517001 | | 12011300-00073362 A/00 | Amount for undaimed and repaired disastment | 15.00 | 13-Sep-2019 |
| MR | BARILUNH | SAHARARMOOL | ASIE | SAHARARAKRUSH | NAGARASE | PUTI, ARASHANGA APPT., RAHMANPUR AREA, RAHMANPUR 1TH LANE, KOLHAPUR | INDIA | Madhyapradesh | 410001 | | 12035000-00140255 A/00 | Amount for undaimed and repaired disastment | 9.00 | 13-Sep-2019 |
| MR | BARILU | AL | NA | | | ANTHROPO HOUSE VELDOR BAZAR VELDOR P O THIRUVELLUR | INDIA | Tamil Nadu | 680001 | | 12047000-00039136 A/00 | Amount for undaimed and repaired disastment | 12.00 | 13-Sep-2019 |
| MR | BACHAN | SINGH | RAMANANDHOSINGH | H | | H NO. 30 RAM NAGRI H GANJ BAHRI BANDA | INDIA | Uttar Pradesh | 210121 | | 12010000-00017948 A/00 | Amount for undaimed and repaired disastment | 185.10 | 13-Sep-2019 |
| MR | BACHUBHAI | OR | NA | | | DSC, CHAK KODIA NAKA LUNAWADA DIST PANCHANHAL LUNAWADA | INDIA | Gujarat | 385030 | | 12010000-03416971 A/00 | Amount for undaimed and repaired disastment | 150.00 | 13-Sep-2019 |
| MR | BARBAR | JEVENDEHAN | NA | | | H NO. 41 MOMIALA, KOTLA KIBATUB BIRLU | INDIA | Uttar Pradesh | 285714 | | 12010000-03546502 A/00 | Amount for undaimed and repaired disastment | 2.10 | 13-Sep-2019 |
| MR | BARBI | NARAYAN | MAHABHARASHAR | GOPIKA | | FLAK MAGDAN ROAD, EAST OF TEAK MAGDAN, KOLHAPUR | INDIA | Bihar | 842001 | | 12038600-00027520 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BARBI | RAMANUSHAH | AGGASHAR | NA | | HNO-3-110/1 KRISHNA NAGAR JAGTAL | INDIA | Andhra Pradesh | 505127 | | 12038700-00005542 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BHAROSHIVBHAI | BEHUL | VEDHUPRASAD | BEHUL | | VIR BHAGATSINGH VIDYALAY BHOIRUD TAL-TANAKA BHOIRUD | INDIA | Gujarat | 385001 | | 12010201-00042118 A/00 | Amount for undaimed and repaired disastment | 9.60 | 13-Sep-2019 |
| MR | BARILULH | RAVINDRANAGH | CHANDR | NA | | 419/1 A, COLONY, BHOSALE CHOWK BAWE, KETHANAGPUR Q NO. 18 / 37 PO- KATHARA DIST- BORDA | INDIA | Madhyapradesh | 431004 | | 12038900-00473077 A/00 | Amount for undaimed and repaired disastment | 40.00 | 13-Sep-2019 |
| MR | BARILULH | RATHISINGH | SALAHASINGH | NA | | Q NO. 18 / 37 PO- KATHARA DIST- BORDA | INDIA | Bihar/Bihar | 620116 | | 12010026-00137720 A/00 | Amount for undaimed and repaired disastment | 95.00 | 13-Sep-2019 |
| MR | BARILULH | SHAR | MASTANG | RAMSHANTAPAR | NA | H RD. 8/1/9 VARAVAKATTA WARD NO. 17 NAKASARADITY AGARTAL | INDIA | Andhra Pradesh | 514001 | | 12034400-00076528 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BARILUNH | ULATAPALA | NA | | | KATLA CHOWK NOKHA BIKANER | INDIA | Rajasthan | 314001 | | 12012101-00136700 A/00 | Amount for undaimed and repaired disastment | 90.00 | 13-Sep-2019 |
| MR | BARILUNH | NICHOLSHARY | NA | | | VARODA MANDEL ROOM NO 9 2ND FL CHHARWADA ROAD VAPI | INDIA | Gujarat | 386101 | | 12013000-00062630 A/00 | Amount for undaimed and repaired disastment | 210.00 | 13-Sep-2019 |
| MR | BARILU | CHANDRANANDH | GOUDHAN | NA | | 4 SERIES APT KAMBALU MANNANAR, KOLHAPUR | INDIA | Gujarat | 384008 | | 12035000-00023606 A/00 | Amount for undaimed and repaired disastment | 120.00 | 13-Sep-2019 |
| MR | BAR | CHANDRANANDA | NA | | | BAL GOVIND GUPTA C/O GUPTA BOOK DEPOT, BULDARA BAZAR PANCHAL BORDALA | INDIA | MAHARASHTRA | 444004 | | 12017001-00133651 A/00 | Amount for undaimed and repaired disastment | 6.00 | 13-Sep-2019 |
| MR | BAR | KIRISHANMANU | SHARBHATT | NA | | 237/233-A, KATSHAR . AULHABAD | INDIA | Uttar Pradesh | 211001 | | 12010000-01186871 A/00 | Amount for undaimed and repaired disastment | 45.00 | 13-Sep-2019 |
| MR | BARAL | SHEKHARAKHIL | DEAR | | | HOUSE NO 402 SOLANKI FARM SAVU SILVASSA ROAD DADRA NAGAR NIVUL SILVASSA | INDIA | Dadra Nagar Haveli | 396130 | | 12044700-00082278 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BALAKRISHNA | M | NA | | | NO. 382 LARVI ROAD, 1TH CROSS END, PREETHI NIVASA,GOBEL EXTENDING TUMHUR | INDIA | Karnataka | 172101 | | 12039700-00078991 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BALAKRISHNA | SURABHARASH | UTKAR | | | 107 LBR, VYKANNANG COLONY, BEHIND ASC COLLEGE, CHOLAKAMANI | INDIA | Madhyapradesh | 456115 | | 12013700-00238005 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BALAKRISHNODH | CHANDRANANDH | M | NA | | KARULVAM POST VALAPOLIVA CHANDRANANDH KASABAGOD | INDIA | Tamil Nadu | 671101 | | 12017000-00110508 A/00 | Amount for undaimed and repaired disastment | 22.50 | 13-Sep-2019 |
| MR | BALABHA | MOODUM | SUBBAHMOODU | M | | 47-A,SARHAM HOTEL, OPP. S.S.S HOSPITAL,PRASHANTHI SHAMAMANTHAPUR PUTTAPADITHI | INDIA | Andhra Pradesh | 151134 | | 12035000-00123888 A/00 | Amount for undaimed and repaired disastment | 600.00 | 13-Sep-2019 |
| MR | BALASABH | SOOMAPACHOU | JOSE | SOOMAPPA | | 152 A/3,KHANIMAM NAGAR, ULAPI WADI TAL-KAVEER, KOLHAPUR | INDIA | Madhyapradesh | 430004 | | 12020000-00218921 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BALASABH | YAMANTHATHAL | HEHE | | | AT POST - KUNERISHWAR, TAL SINGASID DIST- UNDOHURUJ, KUNERISHWAR | INDIA | Madhyapradesh | 416112 | | 12030000-00431485 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BALAKRISHNABD | CHANDRAN | NA | | | JANA CHAMANI ROAD, BAKPUR, KOLKATA | INDIA | West Bengal | 700144 | | 12010013-00087789 A/00 | Amount for undaimed and repaired disastment | 6.00 | 13-Sep-2019 |
| MR | BARDEV | ERISHAN | RAMSARUP | | | ANAND NAGAR MODA MODA 72, ANN COLONY MAHALADGA KATLAL | INDIA | Punjab | 142001 | | 12010000-03005513 A/00 | Amount for undaimed and repaired disastment | 7.50 | 13-Sep-2019 |
| MR | BARDESHAN | NAHESHYEDH | NA | | | H NO.20-100, SUBHASHNAGAR VELANDU KHAMMAM | INDIA | Madhya Pradesh | 457126 | | 12010028-00049552 A/00 | Amount for undaimed and repaired disastment | 466.00 | 13-Sep-2019 |
| MR | BARILLA | YAMANTHEDH | NA | | | H NO.20-100, SUBHASHNAGAR VELANDU KHAMMAM | INDIA | Andhra Pradesh | 507133 | | 12044700-02261138 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BARANWINDH | AGRAWAL | MEGARAWAL | | | W. AC. 4 THRA PARA BALDO DIST- DUMS BALDO | INDIA | Chhattisgarh | 491426 | | 12010001-00037759 A/00 | Amount for undaimed and repaired disastment | 12.00 | 13-Sep-2019 |
| MR | BARILAM | CHUDHARY | NA | | | DR NO-1069 SECTOR-4-B BOKARO STEEL CITY BOKARO STEEL CITY | INDIA | Bihar/Bihar | 813704 | | 12024700-00010353 A/00 | Amount for undaimed and repaired disastment | 180.00 | 13-Sep-2019 |
| MR | BARILU | CHANDRANANDH | NA | | | 2P PRINAK SACHU KANDOL, POST KANURU, TAL. SINHA, DIST. NANDI SHIRDI | INDIA | Madhyapradesh | 421101 | | 12010000-00142518 A/00 | Amount for undaimed and repaired disastment | 7.50 | 13-Sep-2019 |
| MR | BEJANTHATH | DAYYABHARAT | DAYYABHAGDIPAL | BEHATATH | | 20 BUDHAMA SOCIETY PRASHANTHI CHENNAI SAME MEUSANA MEUSANA | INDIA | Gujarat | 384002 | | 12010000-04137139 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BANGARU | ANANDRABD | NA | | | RANGI J TEMPLE, NEAR CHANDRAN CHOWHAN, VIRUDUNAGAR | INDIA | Uttar Pradesh | 281121 | | 12030000-00234343 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BANWARI | LAJALUTHAM | NA | | | H NO. 83 SECTOR-13 URBAN ESTATE KARNAL | INDIA | Haryana | 132001 | | 12030000-00176306 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BARPADITHA | PRADHAN | NAUTYRAMAPPA | DIHAN | | HILL CO OP SOCIETY KHARGPUR A.P. SHYVAGADASHI, TAL- KANDURU JUNE BORDAR | INDIA | West Bengal | 721106 | | 12047000-02709136 A/00 | Amount for undaimed and repaired disastment | 30.00 | 13-Sep-2019 |
| MR | BARPU | BARANWINDH | BARANWINDH | BARANWINDH | | AT KARKADI POST MANILUR DIST- ARHEDNAGAR KODARGAN | INDIA | Madhyapradesh | 474001 | | 12028900-00227253 A/00 | Amount for undaimed and repaired disastment | 27.00 | 13-Sep-2019 |
| MR | BARPU | CHANDRANANDH | CHANDRANANDH | CHANDRANANDH | | AT KARKADI POST MANILUR DIST- ARHEDNAGAR KODARGAN | INDIA | Madhyapradesh | 474001 | | 12010000-01427011 A/00 | Amount for undaimed and repaired disastment | 45.00 | 13-Sep-2019 |
| MR | BARUDA | CHANDRANANDH | CHANDRANANDH | CHANDRANANDH | | AT KARKADI POST MANILUR DIST- ARHEDNAGAR KODARGAN | INDIA | Chhattisgarh | 492001 | | 12030001-00176790 A/00 | Amount for undaimed and repaired disastment | 7.50 | 13-Sep-2019 |
| MR | BARIN | KUMARSHYVA | NA | | | SATGACHI HATTALA SATGACHI 1 SHAMAM BUDWANG | INDIA | West Bengal | 713422 | | 12019103-00236813 A/00 | Amount for undaimed and repaired disastment | 4.50 | 13-Sep-2019 |
| MR | BARINDRUP | KUMAR | MAHALALASHAM | NA | | HOUSE NO. 34 GUN TIKI BAHADUR COLONY BAHAL | INDIA | Punjab | 141005 | | 12019103-01214633 A/00 | Amount for undaimed and repaired disastment | 3.30 | 13-Sep-2019 |
| MR | BARIKULLAN | NA | NA | | | Q NO 6/22 T R TYN NAM DAS MONTA LAMER DOW | INDIA | Bihar/Bihar | 813001 | | 12010000-00449610 A/00 | Amount for undaimed and repaired disastment | 300.00 | 13-Sep-2019 |
| MR | BARUN | CHANDRANANDH | BEHROBRANTHRE | | | PANAGAM LAKSHMIDU BUDWANG 498/9/98, G.T. RD. SHIBPUR, HOSUR | INDIA | West Bengal | 713102 | | 12038400-00444949 A/00 | Amount for undaimed and repaired disastment | 15.00 | 13-Sep-2019 |
| MR | BASANT | BARMECHA | NA | | | 115 MEGH TOWER, MEGH HAHAAR COMPLEX, FILM CITY ROAD,OREGONES, INDIRABA | INDIA | Madhyapradesh | 400063 | | 12037600-00206493 A/00 | Amount for undaimed and repaired disastment | 60.00 | 13-Sep-2019 |
| MR | BASANT | KOLA | RAJESHYAMANA | LA | | H NO. 409A GOGGAR DHATI MATHURIA MATHURIA | INDIA | Uttar Pradesh | 393001 | | 12020600-00044545 A/00 | Amount for undaimed and repaired disastment | 215.00 | 13-Sep-2019 |
| MR | BALAKRISHNAPPA | TS | GOUDAPRABHA | NA | | 610 IND STAGE R.C. NAGAR SHYVAGADASHI PLAKWADI REGDAM | INDIA | Karnataka | 190006 | | 12030000-00080984 A/00 | Amount for undaimed and repaired disastment | 15.00 | 13-Sep-2019 |
| MR | BALABHARAT | ARMAOZABDAR | NA | | | ELHAN BANGH ROFT ROAD RACHODHA SRINGAN | INDIA | Jammu and Kashmir | 190001 | | 12038000-00006948 A | | | |

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|----|----------|-------------|---------------|-------|--|--|-------|----------------|--------|--|--|----------------------------|---|---------|-------------|
| MR | BIHORESH | A | NA | | | Q NO. 3-707 HIMACHAL COLONY BENKOTY SONEBAKRA | INDIA | Uttar Pradesh | 281217 | | | 12050505-00030705- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUMAR | NA | | | AT PO. MATURPUR PS.- WAPRODGA SINGHPUR | INDIA | Bihar | 846025 | | | 12050505-0004932- A/00 | Amount for undaimed and unsupt distast | 150.00 | 15-Sep-2019 |
| MR | BIROD | KUMAR | RAMANARESHWAR | NA | | VILUPPOST (RINATHI, DIST- CHENNAI), CHENNAI | INDIA | Bihar | 804629 | | | 12050000-00043748- A/00 | Amount for undaimed and unsupt distast | 150.00 | 15-Sep-2019 |
| MR | BIROD | KUMARNITTAI | NA | | | WEL KAMAL APARTMENT FLAT- FL 100 FLOOR PHANAM MANOR KODU SUGUR | INDIA | West Bengal | 734001 | | | 10034000-00027225- A/00 | Amount for undaimed and unsupt distast | 3.60 | 15-Sep-2019 |
| MR | BIROD | KUMARSHAN | NA | | | JUST BEHIND AKASA HOTEL HOUSE ANDGO WEST LAKSHI BANGCH | INDIA | Pradhband | 816001 | | | 12010924-00006174- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUMARSHAN | NA | | | KANUPUR MAHABHIAETHAN CHOWK PO. SAMASTIPUR SAMASTIPUR | INDIA | Bihar | 816001 | | | 12018901-00015687- A/00 | Amount for undaimed and unsupt distast | 145.00 | 15-Sep-2019 |
| MR | BIROD | KUMARSHAN | NA | | | KRISHNA BHAVANAM SOUTH MYNAGAPALLY MYNAGAPALLY POST TEMPLE BOJAM | INDIA | Kerala | 890049 | | | 12057900-00142711- A/00 | Amount for undaimed and unsupt distast | 13.50 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | NA | | | VILL & PO KANTALI PS-GOGHAT DIST-HOOGHEE HOOGHEE | INDIA | West Bengal | 722634 | | | 12038400-00050201- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | SHIRAMCHANDRA | SINGH | | C/O SUBODH KUMAR SINHA NORTH OF MAJORITYITY BHAR SHARIF (JALABANDI BHAR SHARIF NEW DINDEN MEDICAL HALL C ROAD, COMBINE BUDING DHANBAD (DHANBAD) | INDIA | Bihar | 803001 | | | 12010924-00033702- A/00 | Amount for undaimed and unsupt distast | 9.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | SHIRAMCHANDRA | SINGH | | P NO 205 NEW WARD MAJAMBAR LINE MAJAGAZON | INDIA | Maharashtra | 421001 | | | 12031200-00087561- A/00 | Amount for undaimed and unsupt distast | 75.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | SHIRAMCHANDRA | SINGH | | 4 DUDIVAY PLOT CHANDRA MELSON JAMNAGAR JAMNAGAR | INDIA | Gujarat | 816001 | | | 12038900-00000411- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | SHIRAMCHANDRA | SINGH | | KAPURWAD SOCIETY, GODHRA GODHRA GODHRA | INDIA | Gujarat | 380001 | | | 12010900-00019514- A/00 | Amount for undaimed and unsupt distast | 231.30 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | SHIRAMCHANDRA | SINGH | | SAVAN SILVER FLAT NO 102 PARKMISTRI MAIN ROAD BANGET 47/A GANESH PARK-2 ANUR SOCI ETY, OPP HOLY CHILD SCHOOL BONGSARA KALIS | INDIA | Gujarat | 360001 | | | 12018900-00018917- A/00 | Amount for undaimed and unsupt distast | 300.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | ATBHO 1553 KOTHAMBA TALLAHARADADI HANCHAMVAL KOTHAMBA | INDIA | Gujarat | 380220 | | | 12010900-00040733- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | SANDERWATTA DIST-CHENNAI CHENNAI | INDIA | West Bengal | 732001 | | | 12010900-00009512- A/00 | Amount for undaimed and unsupt distast | 3.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | CHAL LINE 11 BUROR | INDIA | Uttar Pradesh | 246701 | | | 12010900-00019512- A/00 | Amount for undaimed and unsupt distast | 150.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | C-86, FLOOR ANNA MANDI CHAND KOLE CHANDPOUR BAZAR JAFHUR | INDIA | Rajasthan | 302001 | | | 12010900-00013145- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | ADURVAKA COLONY BHT PASS ROAD KEDAR PRAJAMU DAL TONGANI | INDIA | Pradhband | 822001 | | | 12010900-00002809- A/00 | Amount for undaimed and unsupt distast | 750.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | IN- 532128 BHAYAMUJAM COLONY PO- NIRSHA, DIST- DHANBAD NIRSHA | INDIA | Pradhband | 730001 | | | 12034500-00015491- A/00 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | VILL-PURKUNDA, PO-CHOREPALLA, DIST-MADRABAREE MADRABAREE | INDIA | West Bengal | 722448 | | | 12010900-00007185- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | MEDINA GATE BUNDI, BUNDI | INDIA | Rajasthan | 320001 | | | 12049300-00000223- A/00 | Amount for undaimed and unsupt distast | 100.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | KAMALABARI DUKHAN P O DUJALAM DIST DIBRUGARH DUJALAM DUKHAN | INDIA | Andhra Pradesh | 780002 | | | 12010900-00011415- A/00 | Amount for undaimed and unsupt distast | 100.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | HYDRO JET PURMAGRA - 1 NO HOOGHEE | INDIA | West Bengal | 732148 | | | 12010900-00012421- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | C/O RUPUL CHARRAGORY LAKSHMIBHUN PAK APC SARANI SUGUR | INDIA | West Bengal | 734001 | | | 12010900-00015214- A/00 | Amount for undaimed and unsupt distast | 21.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | SINGA KANA BURDOWAN KANA | INDIA | West Bengal | 731002 | | | 12010900-00006725- A/00 | Amount for undaimed and unsupt distast | 3.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | 5 BLOCK- D SURYA SEN COLONY C/O B C MANDY VILL BALMBE SARANI PO. SUGUR JALDIGHUR | INDIA | West Bengal | 734001 | | | 12010900-00041905- A/00 | Amount for undaimed and unsupt distast | 0.50 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | 97 HANCO ROAD-BYRANGANGA 24 ARGANA S WEST 24 FARGANA NORTH | INDIA | West Bengal | 743127 | | | 12010900-00006054- A/00 | Amount for undaimed and unsupt distast | 1.80 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | KRISHNAPALLY PART UTTAR ENGLISH BAZAR MADDA | INDIA | West Bengal | 732001 | | | 12010900-00041548- A/00 | Amount for undaimed and unsupt distast | 6.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | ANDHAPAM BAMBURA MEHA | INDIA | West Bengal | 732001 | | | 12011100-00000018- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | PATA INDA STEEL CO. LTD JAMADORA WASHINGPURANT PO JAMADORA DHANBAD | INDIA | Pradhband | 826112 | | | 12010900-00017084- A/00 | Amount for undaimed and unsupt distast | 45.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | 11 KAPURPATI ROAD BETHAPUR, KURJIBHABAD JEM COLLEGE BEHANGMORIE | INDIA | West Bengal | 742001 | | | 12010900-00078021- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | HNO 9, MOHALLA CHANDHAPUR SICHARA TONG CHAMPUR BUROR | INDIA | Uttar Pradesh | 246746 | | | 12010900-00013886- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | 58 PO KATHAR KATHAR | INDIA | Bihar | 814001 | | | 12010900-00009610- A/00 | Amount for undaimed and unsupt distast | 22.50 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | RUPNIVARTI SAI SHANAM THAKKARA PALICAL EAST O. MAVELIKKARA | INDIA | Kerala | 680007 | | | 12010900-00040531- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | KETTUNNALL HOUSE PODMATTAM PARATHODE P O KOTTAYAM | INDIA | Kerala | 680102 | | | 12010900-00017226- A/00 | Amount for undaimed and unsupt distast | 7.50 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | H NO 11 1 VINAYAK NAGAR NEZAMABAD | INDIA | Andhra Pradesh | 502003 | | | 12010900-00016751- A/00 | Amount for undaimed and unsupt distast | 233.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | HNO 3-29 VIL. BACHAMPALLY BHEEMGALA MEH. NEZAMABAD | INDIA | Andhra Pradesh | 502007 | | | 12010900-00017499- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | ANDHRA HOUSING COLONY N-38 BANGCH | INDIA | Pradhband | 814002 | | | 12010900-00008719- A/00 | Amount for undaimed and unsupt distast | 2.10 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | SARFODARA NAGAR JALABATA PAMAMU DAL TONGANI | INDIA | Pradhband | 822001 | | | 12010900-00015112- A/00 | Amount for undaimed and unsupt distast | 61.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | KODDES CAMPUS SCHOOL DS COUNDRY CHENNAI CHENNAI | INDIA | Pradhband | 820001 | | | 12010900-00047798- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | WARD NO 3 VIRBHUTI NAGAR N P C CHENNAI CHENNAI | INDIA | Uttar Pradesh | 232003 | | | 12010900-00014319- A/00 | Amount for undaimed and unsupt distast | 100.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | QO CENTRAL BANK OF INDIA FATIGERDIP FARMERABAD | INDIA | MAHARASHTRA | 444004 | | | 12010900-00005418- A/00 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | SECTION- 8 P 2A PAK- 2003 STREET- 50 BANGAL SINGH CRY | INDIA | MAHARASHTRA | 444004 | | | 12010900-00017216- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | NAH COLONY MAHARASHTRA MIZAPUR | INDIA | Uttar Pradesh | 231001 | | | 12010900-00008709- A/00 | Amount for undaimed and unsupt distast | 10.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | BAHAR NO 4, H FRONT OF MASUD, RAMSANGAMANDI | INDIA | Rajasthan | 320101 | | | 12010900-00015495- A/00 | Amount for undaimed and unsupt distast | 270.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | H NO - 115 VILL - SIKRA, PO- JUNA DISTT - HAZARIBAGH BANGSARI CANTT | INDIA | Pradhband | 826122 | | | 12010900-00016761- A/00 | Amount for undaimed and unsupt distast | 27.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | N 770-1/49 NEW AURANGABAD C/O AURANGABAD | INDIA | Maharashtra | 413001 | | | 12010900-00016513- A/00 | Amount for undaimed and unsupt distast | 13.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | 232-BELANDI - BELANDI BE CHULIKA PO MAHODHAN PRATAPGARH | INDIA | Uttar Pradesh | 243001 | | | 12010900-00017308- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | KANSAR BAZAR BALUDIN NA MANOR SAME SHOR | INDIA | Gujarat | 364040 | | | 12010900-00009114- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | MCH- ARGANA NEAR OLD ELECTRIC OFFICE, CHAMPUR INDRAPUR | INDIA | Uttar Pradesh | 246751 | | | 12010900-00012671- A/00 | Amount for undaimed and unsupt distast | 150.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | MCH- HANU WARD NO 10 CHANDRABHUPUR W. CHANDRABHUPUR | INDIA | Kerala | 681002 | | | 12010900-00011815- A/00 | Amount for undaimed and unsupt distast | 300.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | ALAVATTATHI PUTTAN VEEDU CHENNAI P O POOTYAPALLY BOJAM | INDIA | Kerala | 681001 | | | 12010900-00041521- A/00 | Amount for undaimed and unsupt distast | 0.90 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | FLAT NO. 5-7 A K S SHRUTHI APTS 4 K ROAD, HANBATHI CHENNAI | INDIA | Tamil Nadu | 600053 | | | 12010900-00006169- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | A. KAMARAN NAGAR 8 TH CROSS TANDANUR | INDIA | Tamil Nadu | 613007 | | | 12010900-00016119- A/00 | Amount for undaimed and unsupt distast | 5.40 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | THAKKARAMBILA HOUSE PALUCHCHANDU VANDOM P O KOTTAYAM | INDIA | Kerala | 680141 | | | 12010900-00017451- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | P 3 MEV NAGAR QTS MAHAMANDI JOZPUR | INDIA | Rajasthan | 342001 | | | 12010900-00017679- A/00 | Amount for undaimed and unsupt distast | 180.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | SARASWATI NAGAR SENDOWA PAGERABU | INDIA | Madhya Pradesh | 474006 | | | 12010900-00006721- A/00 | Amount for undaimed and unsupt distast | 210.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | VILL- KANDI, NIMTALA PO- KANDI, PS- KANDI DT- MURGHABAD KANDI | INDIA | West Bengal | 742137 | | | 12010900-00015195- A/00 | Amount for undaimed and unsupt distast | 61.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | MOHALLA BANGSODPAL PO CHENNAI CHENNAI | INDIA | Andhra Pradesh | 174101 | | | 12010900-00047937- A/00 | Amount for undaimed and unsupt distast | 120.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | C/O CARTONMENT DEN HOSPITAL QUARTER BHINGAR ANMCHNAGAR BHINGAR | INDIA | Maharashtra | 414002 | | | 12010900-00021515- A/00 | Amount for undaimed and unsupt distast | 300.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | Q NO 2 - A - 82, SONBHADRA, CHENNAI | INDIA | Uttar Pradesh | 231219 | | | 12010900-00011915- A/00 | Amount for undaimed and unsupt distast | 1200.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | 14 J. JANKAPUR, KALA ROAD, ARUNAPURA KOTA IN, KOTA KOTA | INDIA | Rajasthan | 324002 | | | 12010900-00015298- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | PRINCE COLONY NEAR SAINT PAULS SCHOOL, SAUNUR | INDIA | Rajasthan | 341001 | | | 12010900-00013674- A/00 | Amount for undaimed and unsupt distast | 30.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | S/O RAJ KUMAR GOEL 244/17 SHARDA BHAVAN BHAVAN ROAD 4 KURNITUR SE SAMANE SEVPURA, BULANDSHAHAR | INDIA | Uttar Pradesh | 201001 | | | 12010900-00015212- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | REAR BAYERA MEDICINE SCHOOL MOUNGLANDI MANDI JHANSI | INDIA | Rajasthan | 313001 | | | 12010900-00010906- A/00 | Amount for undaimed and unsupt distast | 60.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | C/O KORNAL LAL MOOL CHAND STATION ROAD BALOTRA | INDIA | Rajasthan | 344022 | | | 12010900-00010928- A/00 | Amount for undaimed and unsupt distast | 1800.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | SUNAKO R. BAGI GULWAD BHANER A WARD-20 KULAPAN MADYA KAMPAR BHAR SARF DISTT MAHARAJA BHAR SARF | INDIA | Bihar | 802001 | | | 12010900-00014908- A/00 | Amount for undaimed and unsupt distast | 180.00 | 15-Sep-2019 |
| MR | BIROD | KUNJAREDDY | KAPTEL | NA | | S/O RAJ KUMAR GOEL 244/17 SHARDA BHAVAN BHAVAN ROAD 4 KURNITUR SE SAMANE SEVPURA, BULANDSHAHAR | INDIA | Uttar Pradesh | 201001 | | | 12010900-00015212- A/00 | Amount for undaimed and unsupt distast | 15.00 | 15-Sep-2019 |

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|----|------------|---------------|-----------------------------|-------------|--|-------|-------------------|--------|--|--|----------------------------|---|--------|-------------|
| M | DEBAGHSH | GHOSHAL | SHRIPRANTARAJA REGHOSHAL | | MELLIK UTTAR, MELLIK BAGHAN- 2, LALIBEREBI SHANKACHANDRA HOWRAH | INDIA | West Bengal | 711043 | | | 12059101-00238703- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEBASSON | BARSAK | NA | | C/O MANABER BAGAK, CHITRATARA, PO-2 NO NATAR-1, FARA, DIST- NADIA, JHARKH | INDIA | West Bengal | 741092 | | | 12044700-00012125- A/01 | Amount for undaimed and unsold disastant | 150.00 | 13-Sep-2019 |
| MS | DEBBI | KUNDU | NA | | ALKA POKHAN PARA DIST- PURULIA PO & PS-JALDAI | INDIA | West Bengal | 723102 | | | 12038400-00002570- A/01 | Amount for undaimed and unsold disastant | 60.00 | 13-Sep-2019 |
| MS | DEBUP | SHANTARAMMA | SHANTARAMMAL | UPUR | BH KARMA HOSPITAL, MALLIGRAM CAMP, MALLIGRAM MALLIGRAM | INDIA | MAHARASHTRA | 444444 | | | 12017500-00000677- A/01 | Amount for undaimed and unsold disastant | 40.50 | 13-Sep-2019 |
| MS | DEEP | CHAND | HIGDEBAL | | F KANDU BARI TEH BAUGHAN POST SAGURPUR SAGURPUR | INDIA | Bihar | 813021 | | | 12038400-00012723- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAK | MANOHAR | MANOHAR | | B/O WARD NO 1 SATFON JIND | INDIA | Madhya Pradesh | 120112 | | | 12010000-00040301- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEEPAK | CHUDREY | DURGASHANKER | HOSUR | 29L DURGIA COLONY - HARANGANGARHIN | INDIA | MAHARASHTRA | 444444 | | | 12010600-00012627- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAK | JINDAL | KRISHNAJALINDA | | 12012101-00478027- A/01 | INDIA | Bihar | 810112 | | | 12012101-00478027- A/01 | Amount for undaimed and unsold disastant | 444.00 | 13-Sep-2019 |
| MS | DEEPAK | SHANNA | SHRINATHSHANNA | | 51C JANAPARI GOL KALONI AN O NEAR SEEL HOSPITAL BASILEY | INDIA | Uttar Pradesh | 243122 | | | 12010900-04004127- A/01 | Amount for undaimed and unsold disastant | 500.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMAR | NA | | AT GARGANSI PS- ARA CROWN ARA | INDIA | Bihar | 802001 | | | 12010800-00047544- A/01 | Amount for undaimed and unsold disastant | 45.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMAR | NA | | PADPUR TULPURA GHANPUR GHANPUR | INDIA | Uttar Pradesh | 213001 | | | 12013100-00051514- A/01 | Amount for undaimed and unsold disastant | 90.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMAR | SUBHASHCHAND | R | WARD NO 10 10ABO MONDULA KAKALAKHA DIST PANIPAT PANIPAT | INDIA | Madhya Pradesh | 132001 | | | 12010600-01206761- A/01 | Amount for undaimed and unsold disastant | 49.80 | 13-Sep-2019 |
| MS | DEEPAK | KUMAR | NA | | BHAWANI TEXTILE, HARSH KATA, BHAI BHANA KOTA | INDIA | Rajasthan | 324006 | | | 12010400-00003889- A/01 | Amount for undaimed and unsold disastant | 60.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMAR | RAMKUMAR | | BAUL MANDI DHAMPUR | INDIA | Uttar Pradesh | 240704 | | | 12010101-00017901- A/01 | Amount for undaimed and unsold disastant | 8.90 | 13-Sep-2019 |
| MS | DEEPAK | KUMARSUN | NA | | AT/PO DHANMANDAL, BACHHANG, JALPURI | INDIA | Orissa | 754024 | | | 12017800-00001708- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMARSHANU | NA | | HAKATI ROAD NEAR DR HARIDWARIKANDAMBARPUR | INDIA | Uttar Pradesh | 213001 | | | 12014000-00010471- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMARSHANU | NA | | BAHAR SAHANSANA MEERUT MEERUT | INDIA | Uttar Pradesh | 205004 | | | 12010600-01708338- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMARSHAW | NA | | NIGHTPUR TOUN SHIP QTR NO- 798 POST- BANGORA DHANBAD | INDIA | Jharkhand | 826001 | | | 12010900-00134305- A/01 | Amount for undaimed and unsold disastant | 120.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMARSHIKSH | ASHWANTHARAYAN | BARSAK | CHHAPRI PARI SOUTH OF FANCHART BHABAN POST LOOMISAGAR DARRHANGA | INDIA | Bihar | 846009 | | | 12010904-00062321- A/01 | Amount for undaimed and unsold disastant | 45.90 | 13-Sep-2019 |
| MS | DEEPAK | KUMARSINGHAL | NA | | C/O VIDYADHAR PARK AGENCY DIP- VISHAL COMPLEX SUNAMPUR | INDIA | Rajasthan | 300002 | | | 12012101-00113731- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAK | KUMARVERMA | NA | | 44, CENTRAL PALAZA, 80 FEET ROAD, KASTURBA NAGAR, PATNA | INDIA | Madhya Pradesh | 475001 | | | 12010600-00060383- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAK | MAHESHWARI | NA | | 115 KODI DIRECT COM, PATEL NAGAR KAMACHIA CHANDGARH | INDIA | Uttar Pradesh | 232001 | | | 12014500-00047619- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAK | PUNDLIKMAJI | AR | NA | MINMAL PUSHP P NO 10 SWAMI GAJANA NAGAR GAWADE MALA | INDIA | Madhya Pradesh | 474001 | | | 12017500-00003869- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEEPAK | RAJDEV | DARSHANLALRAO | DE | ROHINI VISHW NEAR BANI MANOH SABARWADI | INDIA | Uttar Pradesh | 247001 | | | 12010800-00000604- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEEPAK | RAMCHANDRAG | RANDESHWAR | RAMCHANDRAG | SRINAGAR SHAWKAR LAYOUT DATEY COLLEGE CHOWK VASTAKAL NALITAL | INDIA | Madhya Pradesh | 440001 | | | 12010601-00122229- A/01 | Amount for undaimed and unsold disastant | 120.00 | 13-Sep-2019 |
| MS | DEEPAK | SHUKLA | ABHILAASHSHUKLA | | ATA SADAR BAZAR NEAR WATER TANK INDORE | INDIA | Madhya Pradesh | 474001 | | | 12013200-01071811- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEEPAK | SINGHAL | ASHOKSINGHAL | | 802 HYDRI RESIDENCY 1ST CROSS KADAPURAMA MAIN ROAD C V RAMAN NAGAR BANGALORE | INDIA | Karnataka | 560093 | | | 12010600-00138716- A/01 | Amount for undaimed and unsold disastant | 9.90 | 13-Sep-2019 |
| MS | DEEPAKUMAR | CHANDRAPATE | CHANDRAPATE | | AT DIST INDUL PO BANGUL, TA-INDUL, SABARAKANTHA DIST | INDIA | Gujarat | 383410 | | | 12010400-00045333- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPESH | JAIN | KALAKANTJAIN | | H.NO. 86, 57AL MATTA MANDIR BAHAR INDORE | INDIA | Madhya Pradesh | 474002 | | | 12010910-00410200- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAI | JAIN | ASHOKKUMARJAIN | | 402 2A JAIN BHAVAN BABU MOTILAKA WARD NO 15 KANER | INDIA | Rajasthan | 305001 | | | 12010800-00018515- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEEPAI | SEB | ANANDPRASAD | NA | DIGWADIH NO-12 PO-EALORA KALAMATI | INDIA | Jharkhand | 826010 | | | 12010400-00076554- A/01 | Amount for undaimed and unsold disastant | 60.00 | 13-Sep-2019 |
| MS | DEEPAI | SEB | ANANDPRASADH | ADAR | AT/POST-LUNKLI DIST-GODDA GODDA | INDIA | Bihar | 814031 | | | 12014700-01013301- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAKAMAR | PRASADGUPTA | PTA | | ONE MARKET KATMASAHAR DHANBAD | INDIA | Jharkhand | 826013 | | | 12010400-00035513- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEEPAI | PRASADGUPTA | GUPTA | | FORGE NO. 10A, MANESAR, GHATELWARA | INDIA | Karnataka | 121004 | | | 12010900-00028401- A/01 | Amount for undaimed and unsold disastant | 120.00 | 13-Sep-2019 |
| MS | DEVI | PALSINGH | SUNAPALSINGH | | THOCHAND SUMERPUR MUSKARI | INDIA | Uttar Pradesh | 207001 | | | 12010910-01013300- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVI | RAGUGPTA | PTA | | R/O SUNDERBANI TEH SUNDERBANI KADUR (UK) | INDIA | Jammu and Kashmir | 181113 | | | 12010900-04578010- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEVENDRA | CHANDRAGANGA | UPUR | PANDUGA | BYRING ROADAT LODGE BUS STAND ROAD GONAK BULGAUN | INDIA | Karnataka | 591007 | | | 12010900-00780196- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVIDAS | VY | NA | | VATTEKATTU HOUSE ANAPPARA B V PURAM THIRUVEL | INDIA | Tamil Nadu | 686031 | | | 12011800-00013473- A/01 | Amount for undaimed and unsold disastant | 88.50 | 13-Sep-2019 |
| MS | DEVANS | NAVINTHADEVS | SI | NAVINTHAI | 301/9 ANAND VILA APARTMENT VASANA ROAD VADODARA | INDIA | Gujarat | 390015 | | | 12013200-01363192- A/01 | Amount for undaimed and unsold disastant | 50.00 | 13-Sep-2019 |
| MS | DEVARAJ | | MARIMUTHU | | 1-43 WARD 1 VAZHAGONDAN VALAGU NAMMETHUR | INDIA | Tamil Nadu | 617005 | | | 12010900-01580487- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEVARAJ | CP | NA | | KEETHANAGAM SALEM PATTAMBI | INDIA | Tamil Nadu | 617010 | | | 12010600-00007711- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEVITA | RANDOLPHY | LIBBY | | 1715 SANDAY BAZAR BEMO BEMO | INDIA | Jharkhand | 826044 | | | 12010400-00009060- A/01 | Amount for undaimed and unsold disastant | 180.00 | 13-Sep-2019 |
| MS | DEVENDRA | TEJ | CHATURBHAI | | IN NAGAR PO SADIPI TA SINDUR VADODARA VADODARA | INDIA | Gujarat | 391100 | | | 12013200-01370201- A/01 | Amount for undaimed and unsold disastant | 32.70 | 13-Sep-2019 |
| MS | DEVENDRA | OUTTISOTTHAI | NA | | PHIL KANDAL P KOTI AT/POOTIPALA VIA DOIWALA DEHRAUN | INDIA | Uttarachhand | 248002 | | | 12013500-00017971- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVENDRA | KUMAR | SARVUNARAYAN | | 47- ACCOUNTS COLONY GR- NO- 2771 I. E. C. RAILWAY, DIST SARAN SARAN | INDIA | Bihar | 841001 | | | 12010101-00448752- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVENDRA | RAMANATH | KRISHNANMANOH | | 699/1 KISHORE H NO 238 PANNA PANNA | INDIA | Madhya Pradesh | 468001 | | | 12013100-00010886- A/01 | Amount for undaimed and unsold disastant | 9.90 | 13-Sep-2019 |
| MS | DEVENDRA | RAMSINGHAL | SHAM | | V.B. P. JAKERTA, KARAUJI KARAUJI | INDIA | MAHARASHTRA | 444444 | | | 12010101-00072084- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVENDRA | MAADHOD | LEKHANMAADHOD | | 12A, TANGAR BACHCH KANARSH NAGAR JALPURI | INDIA | Rajasthan | 803001 | | | 12010900-00007670- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVENDRA | PANDEY | KISHANLAKSHMAN | DEVI | 609 BHAGAN BHAGAN MAHESHAGANI PRATAPGARH | INDIA | Uttar Pradesh | 210004 | | | 12010900-00022296- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVENDRA | PRASADSHREKH | | | DOZI J K NAGAR KOTA KOTA | INDIA | Rajasthan | 324003 | | | 12012101-00001424- A/01 | Amount for undaimed and unsold disastant | 90.00 | 13-Sep-2019 |
| MS | DEVENDRA | SHAMUPURIA | SHAMUPURIA | | PUNJAB NATIONAL BANK IT SECTION CIRCUT OFFICE KANAR BAZAR BATHINDA | INDIA | Punjab | 151001 | | | 12010101-01000149- A/01 | Amount for undaimed and unsold disastant | 22.50 | 13-Sep-2019 |
| MS | DEVESH | KUMARABHAI | ABHI | | 2/10A, SADIHARA JAGAT NARAYAN STREET FARUKHABAD | INDIA | Uttar Pradesh | 200625 | | | 12010600-00030866- A/01 | Amount for undaimed and unsold disastant | 900.00 | 13-Sep-2019 |
| MS | DEVI | LAUDOTWAL | TAGMAL | | HARUMAN J E POLE BALOTRA BALOTRA | INDIA | Rajasthan | 344002 | | | 12012101-00016226- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEVI | SINGH | NA | | 57A VIKR VIKAR COLONY, HANSWARI | INDIA | Uttar Pradesh | 204007 | | | 12013100-00156651- A/01 | Amount for undaimed and unsold disastant | 150.00 | 13-Sep-2019 |
| MS | DEVI | SINGH | ABDUSSHAMSH | | 57 RESINA NAGAR KALYAN PURA JALPUR | INDIA | Rajasthan | 803009 | | | 12010600-01209002- A/01 | Amount for undaimed and unsold disastant | 75.00 | 13-Sep-2019 |
| MS | DEVI | NANDANAGDA | VELL | NA | NANO LAL BANKE BHARI MAIN BAZAR DASINGHARI | INDIA | Bihar | 846114 | | | 12010101-00073871- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEVIN | RAJULAKI | RAJULAKI | | ADAR BASS SHIDUNGARGARH | INDIA | Bihar | 814003 | | | 12010700-00027605- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEVINARAY | DATTATRAYAGH | AT/POKAND | | KALUSI NAGAR LATUR | INDIA | MAHARASHTRA | 431012 | | | 12010900-01472838- A/01 | Amount for undaimed and unsold disastant | 120.00 | 13-Sep-2019 |
| MS | DEVINARAY | JWARIBHAGSHAR | HASIBWALE | | 17A, NARAYAN PETH KILKAR KOLHAPUR | INDIA | MAHARASHTRA | 411009 | | | 12010600-01263648- A/01 | Amount for undaimed and unsold disastant | 1.90 | 13-Sep-2019 |
| MS | DEVINARAY | JAS | NA | | TUFANIA LINGA TIBARIA PS- AIRPORT TRIPURA WEST AGARTALA | INDIA | TRIPURA | 799015 | | | 12010800-00077218- A/01 | Amount for undaimed and unsold disastant | 9.90 | 13-Sep-2019 |
| MS | DEVINARAY | LAGADAMANNAR | AGGAR | LAGAMANNA | AT POST ALAS TAL SHILO, DIST KODAKHUR SHILO | INDIA | MAHARASHTRA | 430004 | | | 12010900-00009512- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVINARAY | PRASAD | NA | | YUGUPUR MOHAMMADABAD GHANPUR GHANPUR | INDIA | Uttar Pradesh | 210027 | | | 12013200-00067480- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVINARAY | KUMARJAIN | NA | | A-27 ASHOK PURAM COLONY DARBHU VARANASI | INDIA | Uttar Pradesh | 221005 | | | 12010900-00010611- A/01 | Amount for undaimed and unsold disastant | 60.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | SHRINATHSINGH | | VADANPUR BIRHAN KARNAL | INDIA | Uttar Pradesh | 120001 | | | 12010900-00008809- A/01 | Amount for undaimed and unsold disastant | 57.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | KISHANCHANDRAN | NA | HOUSE NO 320 WARD NO 10 MODHALA DAMNAMA PJANAR | INDIA | Karnataka | 124010 | | | 12010900-00006620- A/01 | Amount for undaimed and unsold disastant | 15.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | SHAMARAJ | | GOVT. POLYTECHNIC COLLEGE HANSAGAR TEH. PARASAR CHITRADWARA | INDIA | Madhya Pradesh | 480401 | | | 12010601-00173101- A/01 | Amount for undaimed and unsold disastant | 60.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | SHYAMALAKSON | | MINAL CHOWK, WARD NO.-8, PILANI | INDIA | Rajasthan | 311001 | | | 12010101-01010101- A/01 | Amount for undaimed and unsold disastant | 100.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | RAMABATARGDA | NA | CHHAILAPARA CHAK MALSHPUR P. K. KALSIAN KALSIAN | INDIA | West Bengal | 713129 | | | 12014500-00013900- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | NA | | MAHARAJA POLICE KALI MAHARAJA ROAD CHAKRAVORTY, TOLA RAIPUR VIA- MALAHATA, DEBAGARH | INDIA | Jharkhand | 814117 | | | 12010904-00127281- A/01 | Amount for undaimed and unsold disastant | 30.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | SHYAMARAJ | | 45 SHARMA NAGAR COLONY BAGHAPARA PO- MALLERA | INDIA | Bihar | 826004 | | | 12010101-01561562- A/01 | Amount for undaimed and unsold disastant | 45.00 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | SHYAMARAJ | NA | POST CHITRA TEH. RAIPAL MAHARAJA | INDIA | Rajasthan | 309004 | | | 12010400-00020906- A/01 | Amount for undaimed and unsold disastant | 0.60 | 13-Sep-2019 |
| MS | DEVINARAY | SHARMA | SHYAMARAJ | NA | JALABAN TRANSPORT B/H. SUSHIL PETROL PUMP MALLIGRAM ROAD, METIC. | | | | | | | | | |

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|----|-------|-------|-------|--|--|---|-------|----------------|--------|--|---------------------------|--|--------|-------------|
| MS | DELHI | DEL | DELHI | | | MOTI KORAHA BASARATPUR FORANPUR | INDIA | Uttar Pradesh | 77004 | | 1203660-0564219- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | MOHA, COOPORATIVE LINE SECL COLONY CHARCHA COLONY SHEKA CHURCH COLLY | INDIA | Chhattisgarh | 407135 | | 12031901-0513250- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | NEAR POLICE LINE NANDUBBAR | INDIA | Maharashtra | 451212 | | 12031900-0056280- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | SE NO 30/1.1 MUNDHWA PUNE | INDIA | Maharashtra | 411011 | | 12031200-0002115- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | NAVANA MOTABAZAR MADHAR BRU | INDIA | Gujarat | 170020 | | 12034400-0004385- A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | S/O. IT. BADIYANTH SARKAR SANTHAR DIST - COCH BHAR COCH BHAR | INDIA | West Bengal | 736136 | | 12038900-0006831- A/01 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | FLDT NO. 1 G BALAI SUPR BAZAR BHAWANA NAGAR CHOW NAGPUR | INDIA | Maharashtra | 440077 | | 12030600-0217203- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | SHARPA, TALUKA VILVAVARA, NAGPUR | INDIA | Maharashtra | 450303 | | 12031300-0002675- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | ANANDSAR SHARPA | INDIA | Gujarat | 854840 | | 12031200-0002115- A/01 | Amount for undaimed and unpaid disbursement | 900.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | DHARGARH NA KUMAR NOTI CHOWK, JODHPUR | INDIA | Rajasthan | 342403 | | 12031200-0002225- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 84 ABUL SAMAD ROAD GOWABADUR BEHAMPUR MURSHIDABAD BEHAMPUR | INDIA | West Bengal | 742001 | | 12051200-0003895- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | WARD NO. 35, NEAR PHULE LAL MANDIR - HANUMANGARH JUNCTION | INDIA | Rajasthan | 105112 | | 12031201-0045482- A/01 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 5IN BUILDING 3B, PROFESORS COLONY NAVADIVA ESTE | INDIA | Rajasthan | 124001 | | 12034700-0018124- A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | H NO.121 RAM MANDIR ROAD, BESGUL NAGAR | INDIA | Maharashtra | 470002 | | 12033300-0007508- A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | SHADHAN COLONY, KAREGAD ROAD, MADHUV NAGAR, PUNE | INDIA | Maharashtra | 411011 | | 12032000-0004155- A/01 | Amount for undaimed and unpaid disbursement | 40.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | TRACH CHOWK JAWAHR TRANE | INDIA | Maharashtra | 405053 | | 12036900-0003611- A/01 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | ASHOK NAGAR SOUTH GOPALPUR BOKA DATAMPUR KANUR | INDIA | Uttar Pradesh | 200006 | | 12038900-0009555- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | DIGHYA KAKULANGARA NORTH THIRUMULAVAKKAM P O KOLLAM | INDIA | Kerala | 691012 | | 12057900-0007505- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | FLAT NO 83 VIKRAMABAI APPT GOAL MANDAN GLAMOUR APPT JALANDHAR | INDIA | Maharashtra | 471001 | | 12033200-0163484- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | PAT NO. 1 BUILDING RAUT BAUG 10, GULAB NAGAR CHANAWAN PUNE | INDIA | Maharashtra | 411043 | | 12038400-0047841- A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | H NO 145 / 1 SEVANTHAN HOSPITAL AT SE LANE, TAL BANGOLI BANGALUR | INDIA | Maharashtra | 415712 | | 12048900-0004769- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | OPPOSITE SHIRAPPE SHOP, BANGAR NAL KUMBHAR GALLI (JHAKANALI) | INDIA | Maharashtra | 416115 | | 12030000-0013086- A/01 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | C/O C RADHA KISHAN BROS SAVITRI ROAD MANDSALUR | INDIA | Madhya Pradesh | 458001 | | 12030000-0014626- A/01 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | AT J D PATAPANDI (SHIRPUR) P 2 BHAGWANPUR NAGPUR NAGPUR | INDIA | Bihar | 844219 | | 12019101-0023644- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 6466 NIVAS RAJA GARDON PANAB COLONY BANERI BAREILLY | INDIA | Uttar Pradesh | 241001 | | 12038400-0205370- A/01 | Amount for undaimed and unpaid disbursement | 4.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 48 MOHAN BAZAR PADHABAD P O KATARNOLI DURGAPUR | INDIA | Uttar Pradesh | 826119 | | 12031901-0140750- A/01 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | AT-PO - VEHAT JHANHARPUR DIST - MADHUBANI JHANHARPUR | INDIA | Bihar | 847403 | | 12038901-0002201- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | CENTRAL BANK OF INDIA REGIONAL OFFICE KANUNPUR | INDIA | Bihar | 842001 | | 12038400-0042428- A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | AT- ANAND, POST- DHANMANGAD, TAL - AKOLE, JIST JAMHEDGAR, AKOLE | INDIA | Maharashtra | 473001 | | 12030000-0005990- A/01 | Amount for undaimed and unpaid disbursement | 52.50 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | TOWER A/301 SUN DUPLEX B V DESAI ROAD NE WARDHUR POLICE STATION WARDHUR | INDIA | Gujarat | 380001 | | 12030500-0071054- A/01 | Amount for undaimed and unpaid disbursement | 9.90 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | AT VALAM PO MOTMARACH TA VANDHARA MEDHANA | INDIA | Gujarat | 384120 | | 12030500-0156970- A/01 | Amount for undaimed and unpaid disbursement | 48.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | VALSADI DAPA KUMBHARWAD BOLA PABDI VASADI | INDIA | Gujarat | 386125 | | 12030500-0081363- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | MOH KINOH NR GUNA BANK AT SANDERGA ANAND | INDIA | Gujarat | 388130 | | 12032900-0013905- A/01 | Amount for undaimed and unpaid disbursement | 4.80 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 84/1 KIRAT TAL KARMA DIST SOLAPUR JUDH | INDIA | Maharashtra | 411012 | | 12034000-0028896- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | HOUSE NO 111 SANTOSHI BAN JATI GOURICHANDAN SAKHARI | INDIA | Bihar | 841115 | | 12031901-0128304- A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | HOUSE NO. 40, DWAN BAZAR 5 MADRASA MUGHABHAR | INDIA | Uttar Pradesh | 244001 | | 12031901-0142247- A/01 | Amount for undaimed and unpaid disbursement | 82.50 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 7. NIJANDI DEENPUR LUGNON LUGNON | INDIA | Uttar Pradesh | 238001 | | 12032700-0020738- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | STAFF COLONY, QTR NO- 8/4 DIST BAGDAD KATAPUR | INDIA | Uttar Pradesh | 605116 | | 12030600-0191183- A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | H NO 105, W NO 12 KACHE QUARTER, PATHANOTI, PATNANOTI | INDIA | Punjab | 145001 | | 12032900-0001162- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | HOUSE NO-337 SECTOR-55 JAGDIPUR JAGDIPUR | INDIA | Uttar Pradesh | 211004 | | 12048500-0000588- A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | MANOYTA GATE DELHAB KOTHI HABDI | INDIA | Uttar Pradesh | 241001 | | 12032700-0026801- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 24/105 BURHSH CHOWK SUBA MANDI ELASGUNJ AMER | INDIA | Rajasthan | 305001 | | 12044700-0013126- A/01 | Amount for undaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 506, RADH BEACH RESIDENCY B K BEACH ROAD | INDIA | Andhra Pradesh | 150001 | | 12030600-0014054- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | GRAM POST- KARTI TENCH & DIST- YASRAUL KIRSAUL | INDIA | Rajasthan | 302119 | | 12031901-0020611- A/01 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | CLOTH MARKET THATHENA GAU JHENDHANI | INDIA | Rajasthan | 313001 | | 12030600-0015830- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | BANK COLONY KANPUR KALAN MATHURAWALLA ROAD | INDIA | Uttar Pradesh | 208001 | | 12038900-0205871- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | WILL SAKHARA PO PAKHARYA P 5 BHAGWANPUR DIST KANPUR BENHARA | INDIA | Bihar | 841001 | | 12031200-0112375- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | A. 2 L, 1W CO-OP COLONY ATE-PS HARHARGUTTU JAMHESPUR | INDIA | Uttar Pradesh | 811002 | | 12030600-0002775- A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | CIVIL LINE, OPP. JAIL BANGAR JASPUR | INDIA | Chhattisgarh | 490001 | | 12034100-0003835- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 481, BANPURI CAMP, WARD NO. 50, AMBARNATI | INDIA | Maharashtra | 444001 | | 12031901-0011642- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 26 VER SAWARKAR MARG CHATRIGU BATLAM | INDIA | Madhya Pradesh | 457001 | | 12030600-0002461- A/01 | Amount for undaimed and unpaid disbursement | 149.10 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 136 ADARSH NAGAR FAUL FAUL 502 BACK SINGLE GROUND LOWER HALL ROAD KHOLTA KAZIOTA | INDIA | Uttar Pradesh | 204001 | | 12031901-0008795- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 200 KISHAN 3 SUNAR KI GALI WARD NO. 24 SR DUNGANGARH BICKNER | INDIA | Rajasthan | 313003 | | 12037700-0027188- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | HOUSE NO N-1-54, THOD COLONY RODERSH | INDIA | Uttar Pradesh | 240001 | | 12030600-0005004- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 5/6 ASHA NAGAR SOCIETY L R BOKA, VARACHHA ROAD, SURAT | INDIA | Gujarat | 395006 | | 12041000-0006406- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 5 BUNOTI SOCIETY NR JERODKAM KADHAPUR ROAD MEHSANA | INDIA | Gujarat | 386002 | | 12033200-0112003- A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 443-884 BANLITHANAM SOL KOSAD1 KOSAD TAL CHORYAD TALUKAD NW KOSAR BN, GUJARAT | INDIA | Gujarat | 384007 | | 12032900-0006196- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | MAKAR BUILDING, YASHWANT COLONY, CHALKHARANI | INDIA | Maharashtra | 416115 | | 12031919-0007487- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | PAT STREET UMRETHI | INDIA | Gujarat | 386020 | | 12034800-0007469- A/01 | Amount for undaimed and unpaid disbursement | 202.50 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | TYPE-B-202-GS-CECLODITY WANABORI T5 TA THASAR DIST- MEHDA WANABORI T5S | INDIA | Gujarat | 386039 | | 12030900-0375712- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | FAKHERI BUAPOOR DAZALA | INDIA | Gujarat | 386039 | | 12030900-0024445- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | MAJNA MAJDA | INDIA | West Bengal | 732019 | | 12031200-0077515- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | DARBAR FAU KANSARA STREET MADHUR | INDIA | Gujarat | 361010 | | 12031901-0044015- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | VILLOPO KAMALPUR DIST- PACHIMA MEDINIPUR MEDINIPUR | INDIA | West Bengal | 731112 | | 12031901-0019387- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | BEHIND BANK OF MAHARASHTRA WARD NO. 30 WARD | INDIA | Maharashtra | 445104 | | 12030601-0013096- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | MAIN ROAD SINGH COLONY WARI | INDIA | Maharashtra | 445104 | | 12030601-0013171- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | SURMELA FULLY ALPURNKAR JALGAON ALPURNKAR | INDIA | West Bengal | 736121 | | 12031901-0003640- A/01 | Amount for undaimed and unpaid disbursement | 48.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | W/O. P. HANUPURA DIST - VINDHVALI Rajpur | INDIA | Bihar | 844111 | | 12031901-0044015- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 7/211, VANDHOM APARTMENT, PATE FAULI, KATARGAMA, SURAT | INDIA | Gujarat | 395004 | | 12041000-0002714- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | C/O SHIVA ENTERPRISES NEAR ERIGHA MANDIR MURDHAWA BENHAROT | INDIA | Uttar Pradesh | 211017 | | 12030600-0006143- A/01 | Amount for undaimed and unpaid disbursement | 20.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 436 SHAMKARAYAN MANDIR FAULI, KOTHAHAMA, TA, UNAWARADA TAL, PUNE, WARD | INDIA | Gujarat | 386020 | | 12030900-0342208- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | 42/VAIDHARMA SOCIETY, P O ROAD, NARAYAN | INDIA | Gujarat | 387002 | | 12030600-0002601- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | DELHI | DELHI | DELHI | | | AT LUNDWADI POST SONA TAL MEHSANA, JAMHEDGAR | INDIA | Maharashtra | 414005 | | 12031200-0113079- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |

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|----|--------------|------------------------|----------------------------|--|--|--|-------|-------------------|----------|--|--|-----------------------------|--|---------|-------------|
| MS | GOVINDA | RAJESH | NA | | | APSWARS STAFF QUARTER NO-1 KARUNAKA WADA BONGHUR | INDIA | Andhra Pradesh | 585116 | | | 12031921-00762405- A/00 | Amount for undaimed and unspent disband | 90.00 | 13-Sep-2019 |
| MS | DURLABH | CHANDRABHADA CHAU | NA | | | A/78, SYAMADAKHARA SOC. PART- 2 NEW MADDA ANNESTAD | INDIA | Gujarat | 802486 | | | 12034400-02380120- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DURLABH | NATULU | NA | | | AT KASHA FORA PO & P-5 FORA MIDNAPUR (S) Madhya | INDIA | West Bengal | 721429 | | | 12031915-00277630- A/00 | Amount for undaimed and unspent disband | 11.40 | 13-Sep-2019 |
| MS | DURGA | MAHARADHAKA | | | | PRATYAKSHANIKH PUR BENARSKANING KID PUR | INDIA | Orissa | 752001 | | | 12031913-00259448- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DURGA | PRASADDESHAI | ANDESHAI | | | MOTI GANDHI KE NEEM SARANAM DIST.BODHTAS SARANAM | INDIA | Bihar | 821131 | | | 12031911-00762083- A/00 | Amount for undaimed and unspent disband | 90.00 | 13-Sep-2019 |
| MS | DURGASARASW | REATHOR | NA | | | RISALA BAZAR HINGOLI HINGOLI C/O ANNADAR PRASAD HARI | INDIA | Maharashtra | 431113 | | | 12031300-03037483- A/00 | Amount for undaimed and unspent disband | 6.00 | 13-Sep-2019 |
| MS | DURGESH | ELUMAS | | | | MODI OFFICE PUDA PALUDU H-111 SHIRIKOL MADHUBAN | INDIA | Bihar | 844101 | | | 12031200-00579990- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DURGESH | ELUMARADAV | | | | MAU MAU | INDIA | Uttar Pradesh | 221853 | | | 12034600-00178608- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DURLABH | POTANDBHAGATA BHAD | POTANDBHAGATA BHAGIRWAD | | | IT FAJA AT PO MANPUR, TA VANGIDA DIST BANGAL MANPUR | INDIA | Gujarat | 386180 | | | 12028900-00876230- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEBAL | KABIM | NA | | | MANDI CHONDHAPARANA ABHAN | INDIA | Bihar | 802001 | | | 12021800-00079321- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEBHO | DETTATHAMATH | MATHEW | | | 7-TAM PARK VIEW TOWER GANDHI PARK, MANANTHAPADY BANGAL | INDIA | Berala | 173645 | | | 12056700-00007386- A/00 | Amount for undaimed and unspent disband | 33.00 | 13-Sep-2019 |
| MS | DEKANKAMATHU | E | KRISHNAN | | | DOOR NO 3A MIDDLE STREET AGARKATTU AYILUDI TENKISA TIRUNEELI | INDIA | Tamil Nadu | 627852 | | | 12030900-02109211- A/00 | Amount for undaimed and unspent disband | 6.00 | 13-Sep-2019 |
| MS | DEVALAKHAR | JOSE | NA | | | M.S.E.B. POWER HOUSE G. NO. 04 LALGUDA WASH | INDIA | Malaypradesh | 445104 | | | 12030601-00103130- A/00 | Amount for undaimed and unspent disband | 37.00 | 13-Sep-2019 |
| MS | DEVALAN | ALUMARI | | | | KARAGANG MITA BAZAR DASHIN KOTWALI GOMANTUR | INDIA | Uttar Pradesh | 272001 | | | 12031200-00676712- A/00 | Amount for undaimed and unspent disband | 1.00 | 13-Sep-2019 |
| MS | DEHRI | VAHEDEBHABUL ADWALA | VAHEDEBHABHUBA ADWALA | | | GAFFE PURA, TAL LUNAWADA, DIST.FACHNANHAL, LUNAWADA | INDIA | Gujarat | 385130 | | | 12030100-00080258- A/00 | Amount for undaimed and unspent disband | 90.00 | 13-Sep-2019 |
| MS | DEHRI | AMHENDHAN | | | | TAJ GOWER SECONDARY HANAL, NATHA PURA, DIBAWA | INDIA | Rajasthan | 340404 | | | 12034600-00209726- A/00 | Amount for undaimed and unspent disband | 3.90 | 13-Sep-2019 |
| MS | DEHRI | MANDEBHABHAGH ADH | MANDEBHABHAGH ADH | | | CHITAL ROAD AP- RAHATA, TAJAWA RAHATA DIST ANANDNAGAR RAHATA | INDIA | Maharashtra | 421037 | | | 12030000-00073885- A/00 | Amount for undaimed and unspent disband | 45.00 | 13-Sep-2019 |
| MS | DEHRI | AMHENDHAN | | | | CHANDRA HOUSING COLONE NEAR ARUBAKAR SECTOR 2ND DEHRAJ | INDIA | Jammu and Kashmir | 193015 | | | 12031300-00054051- A/00 | Amount for undaimed and unspent disband | 3.00 | 13-Sep-2019 |
| MS | DEHRI | PAULAKHANA N | PAULAKHANA N | | | MEDICAL OFFICER KARNATAKA UNIV HEALTH CENT KUD DHARWAD | INDIA | Karnataka | 580003 | | | 12031200-00713510- A/00 | Amount for undaimed and unspent disband | 600.00 | 13-Sep-2019 |
| MS | DEHRI | AMHENDHAN | | | | FLAT NO. 8-64 APIC COLONY OPP RADHAKA THEATRE, KAPPA HOSURABAD | INDIA | Uttar Pradesh | 211027 | | | 12031200-00709212- A/00 | Amount for undaimed and unspent disband | 45.00 | 13-Sep-2019 |
| MS | DEHRI | ADIKAR | NA | | | FLAT NO. 303 A NEW NO.215 SANTHANANANTHANAKANA KDU STREET TIRUCHENUR | INDIA | Andhra Pradesh | 500063 | | | 12038400-00422197- A/00 | Amount for undaimed and unspent disband | 75.00 | 13-Sep-2019 |
| MS | DEHRI | ARUNUSAKANI | GURUSAMY | | | DID NO.303 A NEW NO.215 SANTHANANANTHANAKANA KDU STREET TIRUCHENUR | INDIA | Tamil Nadu | 628115 | | | 12032800-00340052- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | RAJESWARIEDI | GOVINDAREDDY | | | F NO.28-248-A NEW ANNAVAR SAKA T-5 ROAD NADVALU | INDIA | Andhra Pradesh | 151002 | | | 12022300-00049458- A/00 | Amount for undaimed and unspent disband | 61.00 | 13-Sep-2019 |
| MS | DEHRI | DEVALAN | GOVINDARAJAN | | | NO-24 WHITFALINGAM STREET SALEM / OTI SALEM | INDIA | Tamil Nadu | 636009 | | | 12034600-00512080- A/00 | Amount for undaimed and unspent disband | 6.00 | 13-Sep-2019 |
| MS | DEHRI | GOVARDHANYAN AR | SRINIVASAVARAY AR | | | HOUSE NO.123 NEAR RAMA PAI MALL MELA GANDOLI KUMBARWADI | INDIA | Karnataka | 174236 | | | 12030600-01714710- A/00 | Amount for undaimed and unspent disband | 60.00 | 13-Sep-2019 |
| MS | DEHRI | GOVARDHANA | GOVARDHARAJ | | | OLD NO.1180 NEW NO.14103 BAZAR STREET DHANMAPURI DHANMAPURI OT | INDIA | Tamil Nadu | 636005 | | | 12032800-00031914- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | GOVARDHANA | GOVARDHARAJ | | | VILL & P.O. BADONWALA BHANGALWADA ROAD BHANGALWALA DEHRADUN | INDIA | Uttarpradesh | 248140 | | | 12030600-00083938- A/00 | Amount for undaimed and unspent disband | 110.00 | 13-Sep-2019 |
| MS | DEHRI | RAJESWARIEDI | GOVINDAREDDY | | | F NO.42 YOGI VIHAR JWALAPUR HARIDWAR | INDIA | Uttar Pradesh | 249407 | | | 12030600-00174625- A/00 | Amount for undaimed and unspent disband | 270.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | SBI BHATKALI TA BHATKALI DIST ANNAWATI MANWATI | INDIA | Maharashtra | 444731 | | | 12030600-00083941- A/00 | Amount for undaimed and unspent disband | 7.50 | 13-Sep-2019 |
| MS | DEHRI | SHANKARASWAD SHE | SHANKARASWAD SHE | | | KHATE GAUJI BARAMATI | INDIA | Maharashtra | 411010 | | | 12028900-00288683- A/00 | Amount for undaimed and unspent disband | 90.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | GANNAND S/O KOTDOR CHAND JANGIR VILLAGE WITHAKI TEH JALNUN LADUN | INDIA | MAHARASHTRA | 444444 | | | 12031700-00949484- A/00 | Amount for undaimed and unspent disband | 180.00 | 13-Sep-2019 |
| MS | DEHRI | VERMA | MAHARAJAN | | | PARTNERSHIP IN GAU T-9- NAGAR NAGAR | INDIA | Rajasthan | 341001 | | | 12030600-00477036- A/00 | Amount for undaimed and unspent disband | 60.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | INDIA NAGAR BODHESH | INDIA | Uttarpradesh | 249101 | | | 12030600-00284405- A/00 | Amount for undaimed and unspent disband | 142.50 | 13-Sep-2019 |
| MS | DEHRI | KUMARABADOLA | | | | GADODA COTTAGE LIBRARY ROAD HUSAIN GUN ROAD MISSODHIE | INDIA | Uttarpradesh | 248179 | | | 12031300-01433781- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | RAJAL BHANA - RAJALBHANA DIST. RAJALBHANA | INDIA | Rajasthan | 340401 | | | 12021700-00330906- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | F1, VEDU GOVIND NAGAR NALWA ROAD NADVALU | INDIA | Maharashtra | 421212 | | | 12030700-00208887- A/00 | Amount for undaimed and unspent disband | 7.50 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | W/64-6-1 VALANTHARTHA PRODUTTOR KADAPA | INDIA | Andhra Pradesh | 151002 | | | 12031400-00004989- A/00 | Amount for undaimed and unspent disband | 60.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | F NO.1-5-32 RAM BAZAR BHATIL LAWRAUM | INDIA | Andhra Pradesh | 151002 | | | 12030700-00067670- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | SUNNAT PAKA AMBELI AMBELI RUCO NO.76 KUDHURIM | INDIA | Gujarat | 385001 | | | 12031200-02154545- A/00 | Amount for undaimed and unspent disband | 18.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | NAGAR CHITAL ROAD AMBELI NAGAR | INDIA | Gujarat | 385001 | | | 12030600-00023003- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | DAH ANANT NAGAR, NATH NAGAR, ALURANGABAD | INDIA | Maharashtra | 411001 | | | 12030700-00270296- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | F NO.30 MADHURATI ROAD BANGAL BHATIL | INDIA | Karnataka | 581230 | | | 12030700-00030613- A/00 | Amount for undaimed and unspent disband | 7.50 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | WARUD TA. WARUD DIST. ANNAWATI WARUD | INDIA | Maharashtra | 444906 | | | 12030601-00211880- A/00 | Amount for undaimed and unspent disband | 300.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | VILL-KAKTIA, POST- NONAKURI BAZAR, DIST PURBA MEDINIPUR | INDIA | West Bengal | 721172 | | | 12034500-000773197- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | WAGADON GANNAN MANANDIL CHANDERPUR CHANDERPUR | INDIA | Maharashtra | 443001 | | | 12030601-00196225- A/00 | Amount for undaimed and unspent disband | 9.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | C/O P K TRADERS NAGAR PUNE ROAD KEGADON (DOWI) KATERNAGAR | INDIA | Maharashtra | 443005 | | | 12032600-00007309- A/00 | Amount for undaimed and unspent disband | 42.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | VINDHUT NAGAR, V.M.V. ROAD, ANNAWATI | INDIA | Maharashtra | 444001 | | | 12031200-00342897- A/00 | Amount for undaimed and unspent disband | 120.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | STA MOHALLA BAGAR HATHWARI | INDIA | Rajasthan | 313023 | | | 12030600-00418037- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 17A/79 M.H. COLONY, 137 FLOOR, 1, RAHEJA ROAD, MUMBAI (WEST), MUMBAI | INDIA | Maharashtra | 400106 | | | 12031200-00003940- A/00 | Amount for undaimed and unspent disband | 9.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | CHOP KA BASS BAUTRA | INDIA | Rajasthan | 344022 | | | 12031201-00130512- A/00 | Amount for undaimed and unspent disband | 1500.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | G.I. PL. NO.3 10 PRAGATI NAGAR COLONY MEERUT SAROONNAGAR | INDIA | Andhra Pradesh | 500097 | | | 12044500-00122950- A/00 | Amount for undaimed and unspent disband | 105.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 8-121, KAPIL NAGAR, OFF SCHOOL, VIL-8 TAL BARDOI DIST SURET BARDOI | INDIA | Gujarat | 394001 | | | 12030600-00054106- A/00 | Amount for undaimed and unspent disband | 60.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 8/0 MAAN COTTAGE-1 TEH. SHILLA UBBAN SHILLA | INDIA | Himachal Pradesh | 173003 | | | 12031901-01216794- A/00 | Amount for undaimed and unspent disband | 0.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 82 TPOSPANAL HSE SOCIETY BEGUMGAR NAGPUR | INDIA | Maharashtra | 460000 | | | 12034500-00070833- A/00 | Amount for undaimed and unspent disband | 6.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 6- NO. 81, GULI ADOLU RAHAMANA KUSGANI | INDIA | Uttar Pradesh | 207133 | | | 12030600-00030266- A/00 | Amount for undaimed and unspent disband | 2.40 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 21- 86- SHASTRI NAGAR MEERUT 1/16 NAWAB AHMAT KHAN FAST FARIDABAD | INDIA | Uttar Pradesh | 200004 | | | 12030600-00030266- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 8 K ENTERPRISE, HARWARI FATEV, JHANSI DIST | INDIA | Assam | 781001 | | | 12030600-00047213- A/00 | Amount for undaimed and unspent disband | 300.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | NATHANYA RA BASS DHARMANA BARMER | INDIA | Rajasthan | 344704 | | | 12031201-00408711- A/00 | Amount for undaimed and unspent disband | 450.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | KANTILALLUNA S | INDIA | Maharashtra | 442102 | | | 12030600-00079638- A/00 | Amount for undaimed and unspent disband | 30.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | S/O NARY KUMAR JAIN W- NO. 25 BAWATAS HANUMANGAR | INDIA | Rajasthan | 330112 | | | 12030600-00033731- A/00 | Amount for undaimed and unspent disband | 150.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | THOTATIL HOSE VADAPUR, MAZGAON P O MUVATTUPUZHA, ERNAKULAM | INDIA | Kerala | 686689 | | | 12056700-00504842- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | CHERIAN KANGAN DIST GANDHIBAL SRINAGAR | INDIA | Jammu and Kashmir | 191002 | | | 12031300-00676154- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | MADAN MOHAN GHATA VINDHUT NAGAR | INDIA | Uttar Pradesh | 207001 | | | 12030600-00081406- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | BEHIND POLICE STN BHAWANI MANGU BHAWANI MANGU | INDIA | Rajasthan | 310002 | | | 12030700-03302477- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | ANGOLI BHANDARPUR ANABAPUR ANABAPUR NAGAR | INDIA | Uttar Pradesh | 214006 | | | 12030700-00017916- A/00 | Amount for undaimed and unspent disband | 11.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | ANAND ROAD, FORSA DIST., MADHIA | INDIA | Madhya Pradesh | 474001 | | | 12044700-02778828- A/00 | Amount for undaimed and unspent disband | 295.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | GROUP NO 61 FLAT NO 1 SHIRIKOL JALGAN | INDIA | Gujarat | 474001 | | | 12031300-00030351- A/00 | Amount for undaimed and unspent disband | 6.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 121, VANDHA SOC. 1, KARANJALI VANDHA SURAT | INDIA | Maharashtra | 395006 | | | 12030600-00034307- A/00 | Amount for undaimed and unspent disband | 8.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | 475 GULSHANPUR SOCIETY VED SURAT | INDIA | Gujarat | 395004 | | | 12030600-00060676- A/00 | Amount for undaimed and unspent disband | 15.00 | 13-Sep-2019 |
| MS | DEHRI | SHARDE | DEVIDASAKHEDI | | | PERHOD ANANTNAGAR | INDIA | Jammu and Kashmir | 191001</ | | | | | | |

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|----|-------------|---------------|-----------------|-------|--|--|-------|----------------|--|--------|--|-------------------|---|---|-------------|-------------|
| MR | GEENDEA | PRASADSH | INDIA | | | SR KRISHNA ROAD BELAN BAZAR BACK OF SEPAU NIVAS RU205 MUNGER | INDIA | Bihar | | 811001 | | | 12033260-05426809 A/00 | Amount for undaimed and unpaid disbursement | 12000 | 13-Sep-2019 |
| MR | GEENDEA | SANYASH | INDIA | | | S/O SOUR CH SANYASH VILL EAST HADARA PARA NEAR FOOTBALL FIST GANGAMAMURU | INDIA | West Bengal | | 733124 | | | 12036000-00436613 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIA | SHANKARSWAR | INDIA | | | STATE BANK OF INDIA DALTONGANI BRANCH DALTONGANI | INDIA | MAHARASHTRA | | 444444 | | | 12039000-00257776 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | GERIRAJ | CHANDAK | VIJAYCHANDAN | INDIA | | BAKA BAZAR, BAKULI BASIN, BAKULI | INDIA | Madhya Pradesh | | 464608 | | | 12038000-00433391 A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | GERISH | ADIGA | SHRINEVASAADIGA | INDIA | | L/O SRINIVASA ADIGA POST HINDOL BHARHISHARA BHARHISHARA | INDIA | Karnataka | | 575213 | | | 12039000-00237501 A/00 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | GERISH | ANANTALALSHAN | ANANTALALSHAN | INDIA | | 34 LAKHAPATI GALLI RIVER UPTANA BAKULI SAMITI JAVALI, SHEDAGAN BULDHANA | INDIA | Maharashtra | | 444035 | | | 12036000-01373144 A/00 | Amount for undaimed and unpaid disbursement | 135.00 | 13-Sep-2019 |
| MR | GERISH | SHANPANDU | SUBASHANPANDU | INDIA | | FAKIR SWAMI LATTING COLONY APP M G PUBLIC SCHOOL MADHAPUR NAGAR | INDIA | Uttar Pradesh | | 212003 | | | 12036004-00136269 A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | GERISH | SINGHI | UMASINGHI | INDIA | | 721 SINGH R K HAVELI GHODI NA CHOWE KODHUR | INDIA | Rajasthan | | 342001 | | | 12032101-00068933 A/00 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| MR | GERISHKESH | DALPATBHAI | ARUNAMISHTY | INDIA | | AT & POST KHADGUPA BOARDING, N/0 NO 3, NAGAR | INDIA | Gujarat | | 396433 | | | 12036100-00023422 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | GERIYAN | SINGH | NA | INDIA | | FCOM NO.13, LOK SAMITI NEBRA NAGAR, KATHARWAD, RAN SATI NAGAR, MALADGI TALUKA | INDIA | Maharashtra | | 420097 | | | 12031400-00084544 A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | GERINDE | RAMRANGAL | NA | INDIA | | WARD NO. 12 SEWAK NARDO DIST BHITWALI BHITWALI | INDIA | Madhya Pradesh | | 477046 | | | 12048000-00023849 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERINDEA | SHULKA | DATANBHINDE | INDIA | | DACHINCHAK BARUTTAHINGULT NO. 2 SURJANATA 13 MIDHAPUR | INDIA | West Bengal | | 723054 | | | 12038400-00084256 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERINI | RAJESHBHAI | ROSHANI | INDIA | | F 11 GUANAT ELECTRICITY ROAD N H NO 8 AT BALTHA VAP DIST JALSAID | INDIA | Gujarat | | 396105 | | | 12031200-00043670 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERINI | ACHARYA | NA | INDIA | | GOURANGATALLA TELIUMBARA WEST TRIGUNA TELIUMBARA | INDIA | Tripura | | 790001 | | | 12030000-01040767 A/00 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | GERIPAL | NA | NIMBARAAMKUMUD | INDIA | | POST-DHANRA VA-GOTAN DIST. NAGAR MERTA CITY | INDIA | Rajasthan | | 342002 | | | 12032101-00072520 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIPALUNAR | NA | NA | INDIA | | R 2 AGRIKARNI NORTH KADAVANTHRA KODI | INDIA | Kerala | | 680030 | | | 12032000-00050551 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIPALUNAR | TR | RAGHAVANUNAR | INDIA | | THOTTATHIL HOUSE POODANUR P O POODANUR | INDIA | Kerala | | 680181 | | | 12047000-00047403 A/00 | Amount for undaimed and unpaid disbursement | 7.80 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | 491, GULABALI COLONY - NAGDA | INDIA | Madhya Pradesh | | 455131 | | | 12047000-00050788 A/00 | Amount for undaimed and unpaid disbursement | 48.00 | 13-Sep-2019 |
| MR | GERIPAL | KUMAR | ASAD | INDIA | | 100 NAWAL RISHORI PRASAD FANODI CYCLO HOUSE SHAKHED RD, GATA GATA | INDIA | Bihar | | 827001 | | | 12036100-00051494 A/00 | Amount for undaimed and unpaid disbursement | 900.00 | 13-Sep-2019 |
| MR | GERIPAL | MEENA | NA | INDIA | | P H NO. 19 KEMAR BASHI POLICE LINE KOTA KOTA | INDIA | Rajasthan | | 324003 | | | 12031300-00084035 A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | GERIPAL | PRASADAGRAW | AS | INDIA | | LAKHANT MARKET MAIN ROAD RANGASAR CANTT RANGASAR CANTT | INDIA | Rajasthan | | 826122 | | | 12039300-00190511 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIPAL | PRASADSHIVJI | RAMCHANDRAPRA | INDIA | | AKHIN SYNTHICS, ENGINEERING ROAD, DALTONGANI DALTONGANI | INDIA | Rajasthan | | 342004 | | | 12035700-00055493 A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | GERIPAL | SHARMA | NA | INDIA | | C-10, MURTHALLA COLONY GOPALPURA BY PASS JAIPUR JAIPUR | INDIA | Rajasthan | | 300002 | | | 12034400-00073822 A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | GERIPAL | STARANASAND | STARANASAND | INDIA | | PLOT NO 15, AMBRIA HSG SOCIETY MISC C-88 SHANU NAGAR CHINCHWAD PUNE | INDIA | Maharashtra | | 411019 | | | 12031300-00041070 A/00 | Amount for undaimed and unpaid disbursement | 285.00 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | C/O M MATTANSHETTI CHAWL AT A TO. BAKANI DIST. RAJASOTI BAKANI | INDIA | Karnataka | | 587001 | | | 12030600-00125029 A/00 | Amount for undaimed and unpaid disbursement | 79.80 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | 4-A, KOTI DHAR NARADDEV SARHEI TAL CITY AHMEDNAGAR | INDIA | Gujarat | | 382130 | | | 12030700-00236430 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | SADASHAN BENDOW 39 TQ TALATUR DIST TALATUR | INDIA | Maharashtra | | 411012 | | | 12031300-00086875 A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | GERIPAL | CHANDASHU | VEDANATHASHU | INDIA | | SUTHPATI BAKAR JALUNUR | INDIA | Uttar Pradesh | | 222001 | | | 12039100-00065791 A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| MR | GERIPAL | SHANKARALLAH | SHANKAR | INDIA | | 149, CHINATPATI HSG SOCIETY SINGH COLONY JAI KONG, NISIK ROAD NISIK | INDIA | Maharashtra | | 427001 | | | 12031300-01511183 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | GURUNAGAR WARD HINGNAGAT HINGNAGAT | INDIA | Maharashtra | | 427002 | | | 12036001-00136936 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | PLOT NO 8 38 NAGAR JEWARI COLONY GULBERGA | INDIA | Karnataka | | 585102 | | | 12039600-01705241 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | FRANFOLIA HOUSE KUMHMBHAGOM P O THIRUVALLA | INDIA | Kerala | | 680102 | | | 12037900-00063631 A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | GERIPAL | NA | NA | INDIA | | 80 AKHAR NAGAR NEW GANPATI TEMPLE MIDC JALGAON | INDIA | Maharashtra | | 427003 | | | 12031300-00972880 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIRAM | CHAUHANSHI | NA | INDIA | | LOT 52M TINA CHAUHANSHI AT - BARAKHURDISHI, PO - THAKRE, DIST - GOTAULANI, GOPALGANI | INDIA | Bihar | | 814128 | | | 12030904-00010386 A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | DESHARA BHATHA ROAD, TAL- GANDEVA BULDHANA, BULDHANA | INDIA | Gujarat | | 396101 | | | 12039300-00103801 A/00 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MR | GERIRAM | SHANKARLOHIT | LOHITA | INDIA | | 776, SUBHASH COLONY WARD NO. 10, SEWAK BEAR | INDIA | Rajasthan | | 342005 | | | 12030600-00040028 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | HOUSE NO 13 MOHALLA HANIDA CHOWK PO RAMGA RANGASAR CANTT | INDIA | Rajasthan | | 826122 | | | 12031300-00040531 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | HOUSE NO 128 PRAKASH NAGAR HSG LATE LATE LATE | INDIA | Maharashtra | | 411011 | | | 12030600-00034844 A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | SHUBHAM BUNGLO FIRST FLOOR 20 MAHAPUR NAGAR SANWER ROAD JALAN | INDIA | Madhya Pradesh | | 455001 | | | 12043000-00138987 A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | GERIRAM | SHIVANBHAGU | SHIVANBHAGU | INDIA | | GHARAR KUPA SOCIETY 6 MILA ROAD KHADGI PUNE | INDIA | Maharashtra | | 411003 | | | 12038400-00030775 A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | INDIAN COLONY BAO CHOPATI MAHAPUR | INDIA | Madhya Pradesh | | 454600 | | | 12043000-00070149 A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | SARASVA SWAMINGI POOL ANAND NAGAR GOWALUR | INDIA | Madhya Pradesh | | 474001 | | | 12031700-00009841 A/00 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | DURGHA DEVI SONWARGA MATHUR | INDIA | Uttar Pradesh | | 212001 | | | 12030600-00427518 A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | C-585, ANAS VIKAS INDIA NAGAR RAJASOTI | INDIA | Uttar Pradesh | | 222001 | | | 12030400-00010386 A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | 200 AMALTONHARA APPY ANKUR SOC. A & ROAD SURAT | INDIA | Gujarat | | 395006 | | | 12030600-00476206 A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | CHNOI DIVISION NARVARA BRIDGE PWG CAMPUS PWD VISHAKH | INDIA | Uttar Pradesh | | 212002 | | | 12030600-00174044 A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-01225942 | INDIA | | | | | | 12030600-01225942 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | 12030600-00024200 | INDIA | | | | | 12030600-00024200 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 | |
| MR | GERIRAM | NA | NA | INDIA | | | | | | | | | | | | |

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|----|--------------|------------------------|------------------------------|--|--|--|-------|----------------|--------|--|--|---------------------------|---|---------|-------------|
| MR | DEEPC | RASOOGA | BIRHANDASDUNG A | | | 78/14 ARAVALI MARG MADHUGIRI, RAIPUR | INDIA | Chhattisgarh | 93000 | | | 1203660-0017790- A/00 | Amount for undaimed and unsaid disastand | 150.00 | 13-Sep-2019 |
| MR | CHANDAN | PRASADVIJAYA SINGH | BHAWARALAYIA VANDANA | | | TYPE-2/45 C, ANKURAN COLONY KALAN, VITKATA, RAIPUR | INDIA | Chhattisgarh | 921307 | | | 1203760-0019513- A/00 | Amount for undaimed and unsaid disastand | 6.00 | 13-Sep-2019 |
| MR | HAIRUNAN | SINGHRAJPO SIT | SHIVASINGHRAI SUNDEET | | | VPO- RASGAR TEH- NODRA BAGHRA | INDIA | Rajasthan | 134801 | | | 1203890-0003425- A/00 | Amount for undaimed and unsaid disastand | 30.30 | 13-Sep-2019 |
| MR | HAIRUNANT | NAIR/THATAP | NA | | | HEERA PANNA SOCIETY, C-43/1A, PRELUDA PARK, CHINCHWAD, PUNE | INDIA | Maharashtra | 410333 | | | 1203920-0004405- A/00 | Amount for undaimed and unsaid disastand | 15.00 | 13-Sep-2019 |
| MR | HEER | GOVINDGUPTA | NAIR/SHUPTA | | | H NO- 737 NR SAFED BAGH KHARITHAL W. NO- 12 KOSIMSERRA KALIA KHATHIN, ROOM NO 4, SAMADHAN CHAL | INDIA | Rajasthan | 801404 | | | 1203960-0046484- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRALE | AL | BHURALE | | | ANANDWADI CHINCHWAD PUNE | INDIA | Maharashtra | 411009 | | | 1205140L-0006008- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRASHAN | SINGHGUPTA | SHRIDHARASDUTT A | | | 1/46, WARD-1, VISHWAKAT MARKET VKAS NAGAR DODHARON | INDIA | Uttarakhand | 240198 | | | 1206120-0003787- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRDEVSON | PRASADSINGHA | PRASADSINGH | | | SHRI SHAKTI SOCIETY HAPA DIST - HARIDWAR, UGAR | INDIA | Gujarat | 361120 | | | 1206400-0000444- A/00 | Amount for undaimed and unsaid disastand | 15.00 | 13-Sep-2019 |
| MR | HEIRDESH | SOMASINGHARA | NEIRU | | | 127407 ABHILASH AYALUR, P. O KALAMANGU PALAARAD | INDIA | Kerala | 678530 | | | 1206280-0007870- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRNODRA | KUMARSINGH | SHRIDHARAMAIA | | | AT MANUPURA POST MANUPURA BANYAPUR CHAPRA DARHAN | INDIA | Bihar | 841120 | | | 1206924-0002311- A/00 | Amount for undaimed and unsaid disastand | 42.00 | 13-Sep-2019 |
| MR | HEIRSH | LALCHANDLAL JIA | NA | | | SHIVSHAKTI STORE NEAR B S UDWADA UDWADA | INDIA | Gujarat | 386185 | | | 1201320-0016013- A/00 | Amount for undaimed and unsaid disastand | 23.50 | 13-Sep-2019 |
| MR | HEIRSHIRSH | BHADRABHAS SHANI | NA | | | NR. PATEL SAMAN WADI HFU KASIA DIST- BHUVANESWAR KOTDA I BHA, MOTHER HOUSE APARTMENT SANTAL SOCIETY, HIRA BAG, VARACHHA ROAD, SURAT | INDIA | Gujarat | 364730 | | | 1201120-0014861- A/00 | Amount for undaimed and unsaid disastand | 1.50 | 13-Sep-2019 |
| MR | HEIRSHIRSH | RAMBIBHAIYAR ASH | NA | | | 187, BHATNAGAR VARACHHA ROAD SURAT | INDIA | Gujarat | 393006 | | | 1203950-0004012- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIRSH | CHULABHAGDRA SH | NA | | | 187, BHATNAGAR VARACHHA ROAD SURAT | INDIA | Gujarat | 393006 | | | 1203640-0008471- A/00 | Amount for undaimed and unsaid disastand | 1.80 | 13-Sep-2019 |
| MR | HEIRSHIRSHIR | SHANKADISHIP ATEL | NA | | | HOUSE NO 34 SUMANGAR SIDHUPUR DIST PATAN SIDHUPUR MOTTA KHUNTAVDA, TA- MAROWA, DIST-BHAVNAGAR, GUJARAT | INDIA | Gujarat | 364151 | | | 1203920-0004770- A/00 | Amount for undaimed and unsaid disastand | 21.00 | 13-Sep-2019 |
| MR | HEIRSOND | TRAMBAKALIA N | NA | | | 78/14 ARAVALI MARG MADHUGIRI, RAIPUR | INDIA | Chhattisgarh | 93000 | | | 1203950-0011958- A/00 | Amount for undaimed and unsaid disastand | 6.00 | 13-Sep-2019 |
| MR | HEIR | BHASKARANPILLAI | | | | HAHESHP BHAVANAM PALLICAI KOTTARAKKARA KOLLAM | INDIA | Kerala | 691566 | | | 1203000-0005183- A/00 | Amount for undaimed and unsaid disastand | 0.30 | 13-Sep-2019 |
| MR | HEIR | BALLABHILAS | BAHINARAYAND | | | C/O ANIL KUMAR, BEHIND ADISHAKTI MARBLE RAM AJPAL NAGAR, DANDUR, KATNA | INDIA | Bihar | 801103 | | | 1201024-00061315- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIR | KRISHNANAGAR A | SRIDHAMA | | | 841, SADO KA MOHALLA, PO HOLTA, TALUKA, MANDLA | INDIA | Bihar | 810207 | | | 1201701-0011450- A/00 | Amount for undaimed and unsaid disastand | 15.00 | 13-Sep-2019 |
| MR | HEIR | NARAYAN | NA | | | 8-47 VISHWA BANK COLONY JANPUR | INDIA | Uttar Pradesh | 208027 | | | 1206070-0002640- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIR | NATHANAR | SHRIDHARSHAM A | | | DM SHAKTI BHAVAN NTN NAGAR NEHAR NAGAR CHOLAR | INDIA | Madhya Pradesh | 474011 | | | 1203320-0103746- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIR | ONGGUPTA | SHANALAGUPTA | | | C/O CHANDRA PRASAD JASWAL BARTAN BAZAR NAKAM MANDI JAMSHEDPUR JERER | INDIA | Uttar Pradesh | 362701 | | | 1203760-0004318- A/00 | Amount for undaimed and unsaid disastand | 7.50 | 13-Sep-2019 |
| MR | HEIR | PRASADGUPTA | NA | | | 5-2 26 PHOENIX BOMBO MANU MARG JAMSHEDPUR | INDIA | Rajasthan | 810001 | | | 1201310-0051476- A/00 | Amount for undaimed and unsaid disastand | 140.00 | 13-Sep-2019 |
| MR | HEIR | RAM | SHIBUBHAI | | | 5-2 26 PHOENIX BOMBO MANU MARG JAMSHEDPUR | INDIA | Rajasthan | 810001 | | | 1201911-0003865- A/00 | Amount for undaimed and unsaid disastand | 300.00 | 13-Sep-2019 |
| MR | HEIR | RAMASAGARIA | RAM | | | 4 N-32 BANGLA GREAT JHANSI | INDIA | Uttar Pradesh | 204002 | | | 1201330-0054956- A/00 | Amount for undaimed and unsaid disastand | 1237.50 | 13-Sep-2019 |
| MR | HEIR | RATTANPUR | DASSI | | | SURASH NAGAR YAMUNA NEGAR | INDIA | Haryana | 131001 | | | 1201640-0003133- A/00 | Amount for undaimed and unsaid disastand | 10.00 | 13-Sep-2019 |
| MR | HEIR | SHANKARTODI | SHASHIRAMTODI | | | NEAR JAYMAL HOSTEL MERTHA CITY | INDIA | Rajasthan | 341130 | | | 1201210-0008095- A/00 | Amount for undaimed and unsaid disastand | 150.00 | 13-Sep-2019 |
| MR | HEIR | SHANKERRATTA | SHANKERRATTA MOTIL | | | 201, VAIJEE BAG BARBARICHA MOTIL | INDIA | Uttar Pradesh | 277801 | | | 1202060-0019358- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIR | SINGHSHAKTI | SURKARABHART | | | 111 ANAND NAGAR SOC HIRA BAGI VARACHHA ROAD SURAT | INDIA | Uttar Pradesh | 208004 | | | 1201911-0108852- A/00 | Amount for undaimed and unsaid disastand | 90.00 | 13-Sep-2019 |
| MR | HEIRSH | VISHRAMBHAIYAR SHAM | ASHW | | | 111 ANAND NAGAR SOC HIRA BAGI VARACHHA ROAD SURAT | INDIA | Gujarat | 393006 | | | 1202470-0002930- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | ANANTNAGAR | NA | | | SHIVSHAKTI STORE NEAR B S UDWADA UDWADA | INDIA | Maharashtra | 410333 | | | 1205021-0001035- A/00 | Amount for undaimed and unsaid disastand | 600.00 | 13-Sep-2019 |
| MR | HEIRSHIR | KRISHNANAGAR | SHIRNANAGUTTI | | | PODUMANNAR POST KALAPATTURAM | INDIA | Kerala | 679327 | | | 1202880-0027513- A/00 | Amount for undaimed and unsaid disastand | 81.00 | 13-Sep-2019 |
| MR | HEIRSHIR | SINGH | DEODANDANSHW | | | STREET NO- 10 NEAR OF ENDNALA, GOURAKSHANI ROHTAS LOHARAN | INDIA | Bihar | 821135 | | | 1201640-0003754- A/00 | Amount for undaimed and unsaid disastand | 120.00 | 13-Sep-2019 |
| MR | HEIRSHIR | KISHORE | KISHORE | | | AHARWAD BHAVAN HARI WATRA W CHAMPANAM CHAMPANAM | INDIA | Bihar | 845138 | | | 1201320-0002662- A/00 | Amount for undaimed and unsaid disastand | 90.00 | 13-Sep-2019 |
| MR | HEIRSHIR | UT | UNGAIPAGOWDIA | | | FRUITFINDHI HOUSE KODDAPADAVU POST KOLNAD VILLAGE BANTWAL | INDIA | Karnataka | 174222 | | | 1203461-0003074- A/00 | Amount for undaimed and unsaid disastand | 3.00 | 13-Sep-2019 |
| MR | HEIRSHIR | NA | NA | | | KALAPURH K CHAL ROOM NO 3 BIN TELEPHONE EXCHANGE BOHRI FALIA KOLWADA VAPI | INDIA | Gujarat | 386101 | | | 1203320-0047523- A/00 | Amount for undaimed and unsaid disastand | 15.00 | 13-Sep-2019 |
| MR | HEIRSHIR | AMIN | NA | | | KOTTA TAL DALI ROAD KANTHANGA VILLAGE BANTWAL TO MANGALORE | INDIA | MAHARASHTRA | 444444 | | | 1203300-0012074- A/00 | Amount for undaimed and unsaid disastand | 7.50 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDRASAGRA | MIRSANESHAL | | | H NO-721 SAHIB GHAT BAHABALI | INDIA | Uttar Pradesh | 220127 | | | 1202701-0017071- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRSHIR | KUMAR | SHIVACHAND | | | HOUSE NO- 38 SHIVPURI BABY WARD NO- 11 SANGPUR | INDIA | Punjab | 148001 | | | 1202060-0014803- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | PRASADGUPTA | NA | | | 46 AWANAH MARKET SHI GANGA NAGAR | INDIA | Rajasthan | 310001 | | | 1201860-0024019- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | KUMARSHARMA | SHARMA | | | 5401 188A, AIR FORCE STATION CHINA NAGAR | INDIA | Maharashtra | 412221 | | | 1203000-0014388- A/00 | Amount for undaimed and unsaid disastand | 90.00 | 13-Sep-2019 |
| MR | HEIRSHIR | SH | SH | | | 176 ARAKATTE LUTTHAR BHAG JAMNANAGAR | INDIA | Karnataka | 173201 | | | 1201320-0104023- A/00 | Amount for undaimed and unsaid disastand | 13.00 | 13-Sep-2019 |
| MR | HEIRSHIR | SHIRWANTANAR | NA | | | HYDR OLD POLICE LINE SHIRVAJ NAGAR PUNE | INDIA | Maharashtra | 411001 | | | 1203230-0001688- A/00 | Amount for undaimed and unsaid disastand | 0.30 | 13-Sep-2019 |
| MR | HEIRSHIR | SINGH | NA | | | MANDHATHA BAZAR BOWAN DETT STAPUR | INDIA | MAHARASHTRA | 444444 | | | 1201320-0024739- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | SINGH | SHESINGH | | | 631 - 34 NEW AVAR VIKAS COLONY NEAR RAIL COMMUNICATION SAPARAPUR | INDIA | Uttar Pradesh | 247001 | | | 1201320-0027109- A/00 | Amount for undaimed and unsaid disastand | 23.70 | 13-Sep-2019 |
| MR | HEIRSHIR | ATHALAKALANA RA | ATHALAKAL | | | C/O. RAMKANT PAPER WART NAGARAKATE KARNALSHALA | INDIA | Gujarat | 363005 | | | 1201320-0009930- A/00 | Amount for undaimed and unsaid disastand | 150.00 | 13-Sep-2019 |
| MR | HEIRSHIR | PODDHAPURIA | PRANBHANSKOD KAPURA | | | VRUNDANAN SOC STREET NO 2 NE. PURPURA NA NAGAR SURENDRANAGAR | INDIA | Gujarat | 363001 | | | 1207020-0055113- A/00 | Amount for undaimed and unsaid disastand | 4.50 | 13-Sep-2019 |
| MR | HEIRSHIR | SINGH | HARYANDESHINGH | | | RAMADHAN PRESS ROAD NARSIMTA GATE | INDIA | Bihar | 845415 | | | 1201340-0018511- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRSHIR | SINGH | SANDARSHENDR | | | 252, CHANAI LA J, BADI KATAN A, 1 TEI PAL SINGH ENCLAVE DEHR ROAD MEHOUT CITY MEHOUT | INDIA | Rajasthan | 137601 | | | 1202840-0006793- A/00 | Amount for undaimed and unsaid disastand | 75.00 | 13-Sep-2019 |
| MR | HEIRSHIR | KANDAL | DESHKUMARKA NA | | | 176 ARAKATTE LUTTHAR BHAG JAMNANAGAR | INDIA | Uttar Pradesh | 250002 | | | 1202060-0008249- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRSHIR | KUMAR | OMPRASADSHARU | | | OFFICE NO 511 A CITY CENTRE LIBRY CIRCULAR ROAD DHANBAD H-305 ANAND HEIGHT, MOHA BAHUR | INDIA | MAHARASHTRA | 444444 | | | 1201024-00143015- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | MEHROTRA | HARYANDESHINGH | | | 1201060-0025064- A/00 | INDIA | Chhattisgarh | 490001 | | | 1201060-0025064- A/00 | Amount for undaimed and unsaid disastand | 150.00 | 13-Sep-2019 |
| MR | HEIRSHIR | JOSEPH | HARRYANDESHINGH | | | AT MIDOT DALI DODHKA DIST HARIDWAR | INDIA | Gujarat | 360002 | | | 1201860-0021029- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRSHIR | KUMAR | NA | | | PERMANA PADAKULAM WEST PADAKULAM KODOR | INDIA | Kerala | 691527 | | | 1205780-0011243- A/00 | Amount for undaimed and unsaid disastand | 36.00 | 13-Sep-2019 |
| MR | HEIRSHIR | ASHOKLAKSHMAN ARJAT | ASHOKLAKSHMAN KARNAWAT | | | FLAT NO-001 1ST FLOOR WING C-1 DIWANI CO OP SOC, NO- 48/1 KONDHWA BLDRUM, PUNE | INDIA | Maharashtra | 411046 | | | 1202260-0011705- A/00 | Amount for undaimed and unsaid disastand | 120.00 | 13-Sep-2019 |
| MR | HEIRSHIR | DESHBHAGAL A | DESHBHARARNA NARLUGALA | | | A-301, PUSHPAR -1, P. T. COLLEGE ROAD, NR BHATNAGAR, DALU ANHTDABAD | INDIA | Gujarat | 380007 | | | 1203890-0007793- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIA | NA | | | SHIVRAM DAIRY ROAD AMBALA CANET AMBALA CANET | INDIA | Haryana | 131001 | | | 1201910-0100149- A/00 | Amount for undaimed and unsaid disastand | 11.70 | 13-Sep-2019 |
| MR | HEIRSHIR | SINGH | NA | | | HOUSE NO- 339 / 11 DASHMESH NAGAR TEH-HOSHARPUR DIST- HOSHARPUR NAGARPUR | INDIA | Punjab | 148001 | | | 1201910-01175821- A/00 | Amount for undaimed and unsaid disastand | 66.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIA | AMBAKALALAGIV ANDASANDERA | | | BAGDI CHOWK AT BAGASARA BAGASARA | INDIA | Gujarat | 363440 | | | 1201320-0006583- A/00 | Amount for undaimed and unsaid disastand | 150.00 | 13-Sep-2019 |
| MR | HEIRSHIR | HELEEMT | KADALU | | | MUNDATPODI HOUSE NEAR RAJAWA STATION KATTILANGADI RD, TANJAVUR MALAYALAM | INDIA | Kerala | 676302 | | | 1204760-0025249- A/00 | Amount for undaimed and unsaid disastand | 150.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | Blue Street W/ Ramia Temple SHIVSHAKTI STORE NEAR B S UDWADA UDWADA | INDIA | Gujarat | 361120 | | | 1201320-0004076- A/00 | Amount for undaimed and unsaid disastand | 130.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | HAJIRANAH II K CHANDOTTE KE PAD NAGPUR PULKA MARWAR MUNEDWA NAGPUR | INDIA | Rajasthan | 341026 | | | 1201771-0008747- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | 8-401, RAJ BANG SOCIETY, MARKET VARDI ROAD, PUNE | INDIA | Maharashtra | 411037 | | | 1201340-0006021- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | 134 BHANDARWADI DEHU 2 DEHU TA UNNERI ROAD DIST VILAS UNNERI ROAD 361015 | INDIA | Gujarat | 386105 | | | 1201330-0044285- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | C-15, LARM NAGAR SOC, DPH HARIPAN NAGAR, KATARGAN, SURAT | INDIA | Gujarat | 389003 | | | 1204100-0008022- A/00 | Amount for undaimed and unsaid disastand | 75.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | PRASHANT NAGAR DIST BUDHANA MANSAR | INDIA | Maharashtra | 441001 | | | 1201060-0121484- A/00 | Amount for undaimed and unsaid disastand | 75.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | 23, MEHTA BUILDING, DADPUR KURU ROAD, MANDOLAR | INDIA | Madhya Pradesh | 468001 | | | 1201700-0007636- A/00 | Amount for undaimed and unsaid disastand | 60.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASHARU | | | SHANTI SAMANTH BHAWA DATTAPURA PSC SOCIETY BH ANANDWADI CHINCHWAD PUNE | INDIA | Maharashtra | 411039 | | | 1201320-0010352- A/00 | Amount for undaimed and unsaid disastand | 30.00 | 13-Sep-2019 |
| MR | HEIRSHIR | CHANDIASHARU | USMARASH | | | | | | | | | | | | |

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|----|--------------|---------------------------|---------------------------|--|--|--|-------|----------------|--------|----------------------------|--|---------|-------------|
| Mr | HEMANSHU | NAUMEDER | NA | | | 146, NORTH EASTERN SIDE OF DHALESWAR, PRACHI BHARATI SCHOOL, AGARTALA, AGARTALA | INDIA | Tripura | 799007 | 12030005-0049505- A/00 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | HEMANSHU | NATH | NA | | | 17 & 18 PATTY HILL, HOWLY, WARD NO 2 PO HOWLY, DIST- BARPETA BARPETA | INDIA | Assam | 781136 | 12034500-0003650- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | HEMANSHU | SUMANGSHU | NA | | | UG-14 CHANDRA SENHAI NAGAR, RAJALU | INDIA | Uttar Pradesh | 277001 | 12038400-0007150- A/00 | Amount for undaimed and unpaid disband | 57.00 | 13-Sep-2019 |
| Mr | HEMANSHU | PRADYUMN BHATT | NA | | | 405 KALUTUM CO OP HSG SOC DEMA STREET HAJAR ROAD VADVA | INDIA | Gujarat | 390001 | 12048900-0008862- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | HEMATALI | ETHANALURUPH EL | ETHANALURUPH EL | | | NEAR RECREATION HALL COMPLEX GADCHIROLI GADCHIROLI | INDIA | Maharashtra | 443005 | 12037000-0031335- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | HEMABHAI | SHAMUBHAI CHANDUR | SHAMUBHAI CHANDUR | | | AT - SEDASDA PO - KANDGAR TA PALANDES SEDASDA | INDIA | Gujarat | 385001 | 12045600-0008615- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | HEMABHAN | PRASAD | NA | | | MDU - MANUPAT PATWA TOLU NEAR SUB POST OFFICE BURGASTHAN BAWA | INDIA | Bihar | 823001 | 12038600-0032847- A/00 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| MR | HEMEN | BAMKOSHNAKUL JAIN | BAMKOSHNAKUL JAIN | | | 16, 57F RAJAPUR ROAD/OP 86, DWP PRO-TECH EXCH COLLAGE LANE PORTUGUESE CHURCH, DADAR(W), MUMBAI | INDIA | Maharashtra | 400028 | 12038900-0029517- A/00 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| MR | HEMEN | SURESHNATH | NA | | | 1 NO 1/2/28 MITHANAGAR KOTDOWLA DUKARI, DUNE PURI | INDIA | Maharashtra | 431048 | 12013300-0009525- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| Mr | HEMENUNAKAR | KARSHABHAI CHH | KARSHABHAI CHH | | | 1/7/8 SHURUA NAGAR SOCIETY NEAR PRADHAT BUS STOP WARDHOLA BARODA | INDIA | Gujarat | 390019 | 12013200-0072559- A/00 | Amount for undaimed and unpaid disband | 240.00 | 13-Sep-2019 |
| MR | HETINDRA | EPHRAW | EPHRAW | | | SAGAR APT. A - 107, JANAK NAGAR, SANDARIA ROAD, JUMMASHAI | INDIA | Gujarat | 862001 | 12054600-0008912- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | HETENDRANATH | GOVINDSINGH | GOVINDSINGH | | | F-12/17 PARIKHANATH TOWNSHIP, 8TH SPP QTS, POST KRISHNANAGAR NAVA NARODA AMBEDKAR | INDIA | Gujarat | 382130 | 12010000-0086714- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | HETESH | SAYASHANABAI KANUNJIB | NA | | | CHILAN SHERI, HETISHBAI FORMBARA, BHANWAD | INDIA | Gujarat | 360510 | 12035100-0003029- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | HETESH | SOMAK | NA | | | H.NO. 10-6-562 BRAHMAPURU KOTMAGAD | INDIA | Andhra Pradesh | 505001 | 12020401-0004579- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | HETESH | MITANNA | NA | | | D-36, ADAP HERITAGE, SATYA DAI HOVITAL ROAD, RAJOT | INDIA | Gujarat | 380005 | 12054600-0003429- A/00 | Amount for undaimed and unpaid disband | 20.00 | 13-Sep-2019 |
| MR | HETESH | SAVANTILALASH HITA | SAVANTILALASH HITA | | | 68 - 99 MUKHIND DAMELI SAKHAWA BUILDING ELUGE BRIDGE PALDI AHMEDABAD | INDIA | Gujarat | 380006 | 12033200-01134950- A/00 | Amount for undaimed and unpaid disband | 9.00 | 13-Sep-2019 |
| MR | HETISH | SHANTILALASH GORDHANADASA | SHANTILALASH GORDHANADASA | | | AT POST DUDHAWA TAL DUDHAWA DIST THANE DUDHAWA | INDIA | Maharashtra | 405102 | 12030900-0040999- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | HETISHUNAKAR | NA | NA | | | O/2 VERAD GATE, BHANWAD | INDIA | Gujarat | 360510 | 12035100-00017574- A/00 | Amount for undaimed and unpaid disband | 3900.00 | 13-Sep-2019 |
| MR | HEVULIA | PRASADUPNATH AYA | RAMCHANDRANUP ACHARYA | | | URL NO 10, 87 EUROPIAN COLONY KUSALNAGAR CHANDANALI MIDHOLKARI | INDIA | Uttar Pradesh | 232101 | 12038900-00639415- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | IBRAHIM | KOTATHANGAL | NA | | | KANNAN CHEN MARIMBA HOUSE KALPANKENCHIP P O MALAPPURAM | INDIA | Kerala | 676031 | 12047600-00038253- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | INDER | JEET Singh | NA | | | INDIR GENERAL STORE NEARHAR GATE, FATEHPUR | INDIA | Uttar Pradesh | 213001 | 12061200-0023852- A/00 | Amount for undaimed and unpaid disband | 10.00 | 13-Sep-2019 |
| MR | INDER | RAJATNAGAN | NA | | | P.NO. 228 WARD NO. 15 GAU JAGJANAN WADI FEROZPUR | INDIA | Punjab | 152000 | 12030600-0027008- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | INDER | SANJAYPATA | NA | | | C/O BIKANER NURSING HOME SINGA SINGA | INDIA | Karnataka | 129005 | 12028155-0002587- A/00 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MR | INDERDEEP | JINGSHOHAR | NA | | | RAILWAY ROAD DOHWALA Sahibpur | INDIA | Uttarpradesh | 128040 | 12010101-01785780- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | INDIRA | DEEPOSHNA | NA | | | PROFESSOR COLONY NEAR PATEL CHOK WARD NO 10 SE BE KANBER | INDIA | Bihar | 821101 | 12013200-01347195- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | INDIRA | SOPAL SHARMA | HARISHARMA | | | BAHAWA PADA H NO 217 WARD NO 17 HOSURIN CITY | INDIA | Rajasthan | 322100 | 12019100-0004293- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | INDIRA | SHAMKESHASA | NA | | | MAIN ROAD, PUJA KHADIA BHINDARA, RAJASAMUDRA | INDIA | West Bengal | 734001 | 12019101-0306643- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | INDIRA | NICHANUNAKAR | ARUNKANTILWAL | | | VILL SAHAYAR DH PO KOSBERA, DIST SANMATEPUR, SAMATEPUR | INDIA | Bihar | 845101 | 12010704-0009316- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | IOBAL | SINGH | HARJITSINGH | | | 157A NEAR BOYS TI GURDASPUR | INDIA | Punjab | 143511 | 12028600-00038278- A/00 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | ISHWAK | RUPCHANDRA KUM | RUPCHANDRASWA | | | 108 12/C ULASHAH NAGAR GARDHIDHAR (RUTHI) GARDHIDHAR | INDIA | Gujarat | 370001 | 12038000-00221105- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| Mr | ISHWARSINGH | Sidday | Sidday | | | Nr RamjiShah Shoppe Chital Line Nandhi Pura DURGABHATA | INDIA | Gujarat | 363110 | 12033500-0006391- A/00 | Amount for undaimed and unpaid disband | 13.00 | 13-Sep-2019 |
| MR | ISHWERSINGH | NA | NA | | | VILLEGES & POST OFFICE RANTU, DIST MADHUBANI MADHUBANI | INDIA | Bihar | 847111 | 12010701-0003953- A/00 | Amount for undaimed and unpaid disband | 1005.00 | 13-Sep-2019 |
| MR | ISHWARI | CHICHORI | HARINANDANPRAS | | | 5, KARENDIA PATH, C/PO, NEW GORDHANA P.O. GATE | INDIA | Bihar | 823002 | 12016403-00001110- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ISHWARKAL | SHANTILALLODH | NA | | | JALGAON ROAD JAMNER JAMNER | INDIA | Maharashtra | 424006 | 12013200-0076209- A/00 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MR | ISHMAL | ABEELUNIMAN | ABEELUNIMAN | | | POORNA PURA ANDLA | INDIA | Maharashtra | 444001 | 12031100-0004669- A/00 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | ISHMAL | MOHAMMEDGOSOH ANSARA | MOHAMMEDGOSOH ANSARA | | | AT POST - FATAYATUL SAWADWAD BHARUCH | INDIA | Gujarat | 370001 | 12011300-00038633- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ISHAR | ARMAD | ARMAD | | | TAL TALES CROWDE SULTANPUR | INDIA | Uttar Pradesh | 228001 | 12013300-0000493- A/00 | Amount for undaimed and unpaid disband | 10.00 | 13-Sep-2019 |
| MR | ISHAR | SHUPPRASASNA | ANANTHANAN | | | 81-1, BANGLOW STREET HOWRAH PATTI TUPCORN DISTRICT TUPCORN DISTRICT | INDIA | Pondicherry | 605005 | 12013300-0047623- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | J | ETAKUMAR | SEYARAI | | | H. NO. 1, BHAKSHIGURAN MARG GAU NO. KAWANDHA TEA PARANAGURAM KAWANDHA | INDIA | Tamil Nadu | 626001 | 12030600-00757293- A/00 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| MR | J | THIRUVENGADASA | THIRUVENGADASA | | | NO 46/2, 3rd CROSS ANBU NAGAR GAWWODES TICCHY | INDIA | Tamil Nadu | 626012 | 12010000-01763462- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAFAR | T | NA | | | MUDICHANURU HOUSE MEENHUR POST MALAPPURAM MALAPPURAM | INDIA | Kerala | 676114 | 12047600-00038121- A/00 | Amount for undaimed and unpaid disband | 14.00 | 13-Sep-2019 |
| MR | JAGANNATH | PRANAB | PRANAB | | | DWP - KANI JIRAM HOUGE JUNA, JUNA JUNA | INDIA | Gujarat | 363007 | 12033000-0140382- A/00 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| MR | JAGADEESH | SULLAKANI | SHANABAB | | | 47F-64 MANAGER TAL BHABGA BELGAUM | INDIA | Karnataka | 591120 | 12010000-0140382- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAGANNATH | RAGHUNATH | NA | | | 14F BHAGDAM 147 HALLADHIBEST 5E BEAD | INDIA | Karnataka | 585401 | 12010000-0140382- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAGANNATH | JULINDARABAD | ABUNAD | | | KESHAV NAGAR LATUR | INDIA | Uttar Pradesh | 413112 | 12010000-01075263- A/00 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| MR | JAGAT | NARAYAN | NA | | | H-NO 29 SHAKPUR KANSI KANPUR | INDIA | Uttar Pradesh | 208000 | 12012600-00227752- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MR | JAGDEESH | SHOBAN | INAWAKSHORE | | | H-NO 51 PATTAL DONE WALA BACIA WARD NO. 1-7TH GANGADHAR SAWALMAHOPUR | INDIA | Rajasthan | 323001 | 12030600-00052347- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAGDISH | NA | NA | | | 63-5TH NAGAR PANEHYO B MADRI LUDHIANI | INDIA | Punjab | 151001 | 12018100-00020445- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | JAGDISH | CHIVATTYA | LECHIVATTYA | | | 10th, FIRST FLOOR, KANTA APARTMENT, KATODIA CHAI BASTIA CHITTE SURAT | INDIA | Gujarat | 395006 | 12010900-0214996- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAGDISH | SESHANATH | NA | | | 143, BANARAYA KANDELS, SONHAGADI 13, DIST - TAP, FORT SONHAGADI, SURAT | INDIA | Gujarat | 396110 | 12011300-00061278- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | JAGDISH | PRASAD | BHAKARPRASAD | | | SAHAY PATEL GUYAWAL BADICHA NR NAR KARAWATI KANTIA SCHOOL, SARANI CHANGI MITTAPUR | INDIA | Uttar Pradesh | 231001 | 12010900-04182972- A/00 | Amount for undaimed and unpaid disband | 132.00 | 13-Sep-2019 |
| MR | JAGDISH | NA | NA | | | KHAWANI MOHALLA SENDHWA MAHARAJ, JANG-GALI, SANT PANT DAS NAGAR, BHADRODI, BHADRODI | INDIA | Madhya Pradesh | 481666 | 12010908-0007590- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | JAGDISH | PRASADANANDAL | NA | | | MAHARAJ CHOWK, STATION ROAD, ANAND COLONY, AHMEDNAGAR | INDIA | Uttar Pradesh | 274110 | 12019104-00007790- A/00 | Amount for undaimed and unpaid disband | 670.00 | 13-Sep-2019 |
| MR | JAGDISH | RAJCHANDRUT NA | RAJCHAND | | | ANAND COLONY, AHMEDNAGAR | INDIA | Maharashtra | 414001 | 12032400-00129510- A/00 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| MR | JAGDISHBHAI | SHAMJIBHAI | NA | | | BANAMALLI TAL - CHHILLI, NAVSARI | INDIA | Gujarat | 390121 | 12023500-00127889- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAGDISHCHAND | SHYAMALALAN | SHYAMALALAN | | | 17 GDN BUNGLOW, MAHADEV NAGAR TOLA, AHMEDABAD | INDIA | Gujarat | 382118 | 12042100-0008475- A/00 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| MR | JAGDISHCHAND | SHYAMALALAN | SHYAMALALAN | | | F NO 302 C/O KHATRI B K NR GARDH GATE ANJANALI TILAK ROAD ANJANALI ANJANALI | INDIA | Maharashtra | 440002 | 12038000-00221619- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | JAI | ESHDANDAGA | NA | | | 1 C/IVE ROW 3RD FLOOR, ROOM NO 78 KUSATTA | INDIA | West Bengal | 700001 | 12019103-00017987- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | JAI | SHISHIRKISHAN AKARMA | NA | | | AKA PARENTALS LTD VILU- KODAMPUR JAMHAPUR PUNHNA BOKKHEI | INDIA | Uttar Pradesh | 247047 | 12019101-00734782- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAI | NARAYANARAV | NA | | | HOUSE NO. D - 155 VIVEK VIHAR SECTOR | INDIA | Delhi | 110005 | 12010505-01257982- A/00 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| MR | JAI | NARAYANARAV | NA | | | 31 80 - 21 NAVYA LANKA VARANASI | INDIA | Uttar Pradesh | 221005 | 12028900-0020886- A/00 | Amount for undaimed and unpaid disband | 22.50 | 13-Sep-2019 |
| MR | JAI | SHAKTIGUPT | NA | | | INDIAN AIR FORCE, MTR B 5 4/2 AT 5TH RACE COURSE NEW DELHI | INDIA | Delhi | 110003 | 12034500-0004655- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAI | PRAKASHADRA BHAL | SHRIBALDODASA BHAL | | | B-36/2A, DIST NO. 28, BHAKHINAND NAGAR COLONY, DIST J. DURGABHAI VASANT | INDIA | Uttar Pradesh | 231005 | 12030400-00238059- A/00 | Amount for undaimed and unpaid disband | 180.00 | 13-Sep-2019 |
| MR | JAI | PRASHANKAR | SHYANAWADHIA | | | LOC OF INDA BANGAR CAMPUS, AIR ROAD BACORA, DIST RAJGARH BACORA | INDIA | MAHARASHTRA | 444444 | 12019100-00054242- A/00 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | JAI | PRASHANT | SHRILALASH | | | 125 MAHNA GANDH CHOWK CHOWRA | INDIA | Bihar | 841101 | 12018400-0014446- A/00 | Amount for undaimed and unpaid disband | 5.00 | 13-Sep-2019 |
| MR | JAI | A | NA | | | H-NO. C-13 BISHNA NAGAR POLICE LINE ROAD KOTA | INDIA | Rajasthan | 324001 | 12010900-00199120- A/00 | Amount for undaimed and unpaid disband | 10.00 | 13-Sep-2019 |
| MR | JAI | PRAKASHSINGH | TERATHAN | | | 16-2/3 NR. MAHAR ENCLAVE, NEW DELHI | INDIA | Delhi | 110045 | 12010900-00020923- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MR | JAI | PUNJABUREY | NA | | | ARJASU TAHASA MITZAPUR | INDIA | Uttar Pradesh | 231001 | 12038400-0200588- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | JAI | RAMCHANDRA SHANKERTERWA | SHANKERTERWA | | | KANPUR COLONY CIRCULAR ROAD LIPSE BEARI DOWRY, NEAR NAGAN MATHA SATNI SARA BALEA | INDIA | Uttarpradesh | 204107 | 12019101-01246893- A/00 | Amount for undaimed and unpaid disband | 450.00 | 13-Sep-2019 |
| MR | JAI | SHIV | SHIV | | | H. N. 130, SINDHI COLONY, NR JALIAN WANDI, MARGON CAMP, MARGON | INDIA | Maharashtra | 423001 | 12038000-00182277- A/00 | Amount for undaimed and unpaid disband | 456.00 | 13-Sep-2019 |
| MR | JAI | SHIV | SHIV | | | ACHADAR HOUSE PARIYABAM P O SHAMARUJI JERIBUR | INDIA | Bihar | 846711 | 12033900-0024046- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | JAI | SHIVBATHINATH | THORE | | | VPO - LADHAN BARI DISTT- CHITTAURGAUR | INDIA | Rajasthan | 313103 | 12036600-00062678- A/00 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| MR | JAI | JAI | JAI | | | D NO 4-35 KATILUJI BAKAR MACHERA GUNTUR DIST | INDIA | Andhra Pradesh | 524116 | 12010900-03182111- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |

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|----|-------|---------------------|------------|--|--|---|-------|----------------|--------|--|---------------------------|---|--------|-------------|
| MS | ABASE | SRINATHRAMA R | NA | | | 7/55-1-2 PEDAVEEDHI SUBURBAN | INDIA | Andhra Pradesh | 511001 | | 1203840-00791745- A/01 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| MS | ABU | SUDHRETHA | APULSRETHA | | | LAKHANI SHOPS AND APPARELS PVT LTD, PLOT NO.1 BHEL, SGOCL, HAZARWAD | INDIA | Uttarabhand | 249403 | | 12032604-0002456- A/01 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| MS | ABU | KUMARVENKAT | NA | | | JARANAGH BABU QUARTER P.O. JARANAGH ROAD | INDIA | Bharbhand | 626113 | | 12030926-0003893- A/01 | Amount for undaimed and unpaid disastment | 7.50 | 13-Sep-2019 |
| MS | ABU | RAHAGHBERALS ERETHA | NAHUBIR | | | PLOT NO.6 ARANGAN ROAD, OFF-INDIAN HAME PVE CD, HINDE DRAGAGE, ARIN, INDIA | INDIA | Maharashtra | 414006 | | 10323400-0008262- A/01 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | HASEENA MANZI, PODYAVI, BAKAR P.O. TIRUR, MALAPPRABH | INDIA | Kerala | 676107 | | 12037900-0013096- A/01 | Amount for undaimed and unpaid disastment | 14.40 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | BAKAR NATHAL NATH, HARI, MANOR, AMRITHA (P. NAGAR) | INDIA | Uttar Pradesh | 246221 | | 12033300-0004048- A/01 | Amount for undaimed and unpaid disastment | 480.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | L/NA, VELUTHATHI HOUSE, METANAGAD POST, METANAGAD, METANAGAD | INDIA | Kerala | 671035 | | 12030900-0201380- A/01 | Amount for undaimed and unpaid disastment | 39.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | 621 NEAR POWER HOUSE, HVA, ROAD, NAVAPURA KOTA | INDIA | Biharbhand | 244001 | | 12032400-0005204- A/01 | Amount for undaimed and unpaid disastment | 37.50 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | 1/2, HANAGAN COLONY, NIBHAG, 1/2, SALAPUR BOOHA-46, AHMEDABAD | INDIA | Gujarat | 382345 | | 12037900-0000044- A/01 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | S/O P. JOHN, PATHAN HOUSE, PO, NEEMARA PALAKKAD | INDIA | Kerala | 676038 | | 12038400-0062629- A/01 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | KOTTAYAM HOUSE, MATTOON, PO, KALAY, KALAY | INDIA | Kerala | 686174 | | 12047700-0203559- A/01 | Amount for undaimed and unpaid disastment | 17.70 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | AT POST, ASTAGACH TAL, MANATA, MANATA, INDIA | INDIA | Maharashtra | 413107 | | 10300000-0014462- A/01 | Amount for undaimed and unpaid disastment | 3.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | MEHTAWADA, LUNAWADA DIST, PANCHMALLA, LUNAWADA | INDIA | Gujarat | 385130 | | 12030900-0413601- A/01 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | KATTA, PRIDE COLONY, ANSHARAN, PATNA, PATNA | INDIA | Bihar | 800092 | | 12033400-0007349- A/01 | Amount for undaimed and unpaid disastment | 7.50 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | MAHARAJA PRATAP WARD, BEHIND, NARAYAN, MANOR, BALAPUR, CHANDAPUR | INDIA | Maharashtra | 442705 | | 12030900-0408023- A/01 | Amount for undaimed and unpaid disastment | 0.30 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | C/O R. KODAL, 1ST CROSS, NINE, ROAD, BRAGAS, VATHI | INDIA | Karnataka | 577101 | | 12030900-0003770- A/01 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | H.NO. 11, 1ST, WARD NO. 12, MANAS NAGAR, BABA, REWA, DIST, REWA | INDIA | Madhya Pradesh | 468001 | | 12034600-0008192- A/01 | Amount for undaimed and unpaid disastment | 7.50 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | 118/2/1, KADHAKUR, KANPUR | INDIA | Uttar Pradesh | 208032 | | 12034600-0004689- A/01 | Amount for undaimed and unpaid disastment | 105.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | NEAR, RAJ STATION, AT POST, MADHAPUR, BHUJ, KUTCH | INDIA | Gujarat | 370330 | | 12038400-0004279- A/01 | Amount for undaimed and unpaid disastment | 750.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | CHHOTI GALL, RAJES COMPLEX, 2, ANNE, DONGAR | INDIA | Maharashtra | 414001 | | 12030900-0002187- A/01 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | NEW PRINCE ORNMENTS S H S, HANAGAN, MANOR, ROAD, BRAGAS, VATHI | INDIA | Karnataka | 577101 | | 12038400-0003624- A/01 | Amount for undaimed and unpaid disastment | 1.20 | 13-Sep-2019 |
| MS | ABU | ABUJAYAN | NA | | | 22-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994 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|----|---------|-------------|-------------|--|--|--|-------|----------------|--|--------|--|-------------------|--|--------|-------------|
| MR | ATENDRA | POHATHAUAH | NA | | | C/2, SANGITA APT. 2ST FLOOR, SION FORT, BOMBAY | INDIA | Gujarat | | 950001 | | 12041500-00029486 | Amount for undaimed and unpaid disband | 200.00 | 13-Sep-2019 |
| MR | ATENDRA | PRASADNOSH | NA | | | BENGAU TOA BEAN BAZAR MANDIRI MANDIR | INDIA | Bihar | | 811001 | | 12010101-00019903 | Amount for undaimed and unpaid disband | 500.00 | 13-Sep-2019 |
| MR | ATENDRA | WADSTER | NA | | | S NO 3 NAWATIN SOCIETY JAMAGADH SHEB FUNE FUNE | INDIA | Maharashtra | | 814104 | | 12011300-00010779 | Amount for undaimed and unpaid disband | 52.50 | 13-Sep-2019 |
| MR | ATENDRA | SHARMA | SHRICHARMA | | | B-108, KOTHI KA KARKAN SISOOTA COLONY - GUNA | INDIA | Madhya Pradesh | | 473001 | | 12012700-00010590 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | ATENDRA | SINGHORA | NA | | | NHRIU COLONY, PAKA STATION PAKA | INDIA | Rajasthan | | 300116 | | 12017000-00018916 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | ATENDRA | RAMAK | NA | | | NH AMI APARTMENT PULVAD BANA DIST. RAJNAGAR, BOTA | INDIA | Gujarat | | 364720 | | 12011302-00012123 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHHARABHAND | CHHARABHAND | | | SHOP 2, 36/1, 37/10, PIRA SHEB MANISHAMPURA SURAT | INDIA | Gujarat | | 391003 | | 12041000-00001573 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | KUMAR | NA | | | DALGA MADRI, NAFAD, TAFAD, ANAND | INDIA | Gujarat | | 388001 | | 12012000-00012811 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | ATENDRA | KUMAR | NA | | | ABHANT APARTMENT SODANMA UNDERGROUND ROAD JAMERABAN | INDIA | Gujarat | | 356001 | | 12013300-00081518 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MR | ATENDRA | GUPTA | NA | | | SAP MOHAMMAD 2N Shalashapur | INDIA | Uttar Pradesh | | 242001 | | 12010101-00798804 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | ATENDRA | KUMAR | NA | | | VILL RADOPATTI PS STAMARH STAMARH | INDIA | Bihar | | 842001 | | 12047000-02687653 | Amount for undaimed and unpaid disband | 1.20 | 13-Sep-2019 |
| MR | ATENDRA | SHARMA | SHARMA | | | SARATHI BHAVAN ANCHALIMANDOU HERMADU PO KOLAM | INDIA | Kerala | | 691601 | | 12047000-02065018 | Amount for undaimed and unpaid disband | 28.50 | 13-Sep-2019 |
| MR | ATENDRA | JOHN | JOHN | | | MOOLYPRABHATH HOUSE UNIKAMANNI MANMIRKOD PULAKKAD | INDIA | Kerala | | 678201 | | 12010000-02240043 | Amount for undaimed and unpaid disband | 42.00 | 13-Sep-2019 |
| MR | ATENDRA | JOSEPH | JOSEPH | | | KURAVANADUVIL MUDAVOOR MUVATTUPUZHA | INDIA | Kerala | | 686009 | | 12010600-00081226 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | WINDY LAKE THALAMANDI BOAK SIKHAR | INDIA | Assam | | 780001 | | 12010101-00217384 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | ATENDRA | RAMSINGH | RAMSINGH | | | 7/12-18 W. H. PET. NELLORE | INDIA | Andhra Pradesh | | 524001 | | 12011400-00080812 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| MR | ATENDRA | NATHAN | NATHAN | | | 22 GURU ARUN NAGAR NEAR SONIA ENGLISH MEDIUM SCHOOL JAHANPUR | INDIA | Uttar Pradesh | | 247001 | | 12010101-00014006 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| MR | ATENDRA | SINGH | SINGH | | | HOUSE NO. 24 WARD NO. 22 WAKAS NAGAR BHOTIM | INDIA | Manisa | | 340001 | | 12010101-00047226 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| MR | ATENDRA | PK | PK | | | PULAKOTHTIL NEEDPOOR KOTTAIRAM | INDIA | Kerala | | 686112 | | 12010200-00213760 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | ATENDRA | CT | THOMAS | | | CHEREMBAN HOUSE JONKURABANA THIRUVAR | INDIA | Kerala | | 686006 | | 12047600-00010510 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| MR | ATENDRA | MATHEW | MATHEW | | | 148, VIJAY VEDU 11, THALAVOOR KATHANAPURAM KOLAM | INDIA | Kerala | | 691017 | | 12017000-00049029 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | ATENDRA | KUNIAH | KUNIAH | | | PUTHEN VEDU THIRUPULAKHOMPO KUNDRA KOLAM | INDIA | Kerala | | 691009 | | 12010600-00027225 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | THOMAS | THOMAS | | | BLOCK NO 508 VARIKKAPLAMMOTTIL HOUSE CHOTTUPARA PO - NEEDUMONDEM GURUK | INDIA | Kerala | | 687012 | | 12010600-00216111 | Amount for undaimed and unpaid disband | 16.50 | 13-Sep-2019 |
| MR | ATENDRA | VL | VL | | | VELUKARAN HOUSE MUKATTURAKA POST DILLUKARA THIRUVAR | INDIA | Kerala | | 686017 | | 12047600-00024217 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | THOMAS | THOMAS | | | FLDT NO. 22 VADGAN GUPTA RD MIDC SARANAT NAGA Ambhargur | INDIA | Maharashtra | | 414011 | | 12017000-00008044 | Amount for undaimed and unpaid disband | 22.50 | 13-Sep-2019 |
| MR | ATENDRA | UNIKAS | UNIKAS | | | BEESOD VILLA MATHEIL DULIN | INDIA | Kerala | | 691001 | | 12010600-00010588 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| MR | ATENDRA | BANGAL | BANGAL | | | W NO 3, GUSTY SIRA MANDI SARWAL | INDIA | Manisa | | 321004 | | 12010600-00217608 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | KATHAR | KATHAR | | | AMLA TOLA KATHAR KATHAR | INDIA | Bihar | | 854001 | | 12010600-00040900 | Amount for undaimed and unpaid disband | 147.00 | 13-Sep-2019 |
| MR | ATENDRA | KUMAR | KUMAR | | | M. P. REGENTY K. K. BHATTACHARYA ROAD PATNA KURMANPURATH HOUSE | INDIA | Bihar | | 800001 | | 12010600-00010478 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | ATENDRA | CT | THOMAS | | | CHICKAL BETTY | INDIA | Kerala | | 670704 | | 12017000-00010172 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| MR | ATENDRA | PP | POULOE | | | PANAPILLI HOUSE MANAPATTICHERA ROAD MALAYATTOR P. J. ERNAKULAM | INDIA | Kerala | | 681007 | | 12013900-00210539 | Amount for undaimed and unpaid disband | 48.00 | 13-Sep-2019 |
| MR | ATENDRA | SHARMA | SHARMA | | | 346, NANDOL AT & POST NANDOL TA. DHEHANG GANDHINAGAR | INDIA | Gujarat | | 362001 | | 12015200-00018387 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | ATENDRA | NAIK | NAIK | | | KADAPUR GATE - AMRANATHI | INDIA | Maharashtra | | 440001 | | 12010101-00011205 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | KALAI BAGI POST NERIVAY DIST CHITTADURGA HIRIVUR | INDIA | Tamil Nadu | | 627149 | | 12010600-00214036 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | W NO 10 CO OF COLONY K P PUDUR COMBATAYOR | INDIA | Tamil Nadu | | 641008 | | 12010600-00010606 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | KANMATHOLI KALLIDORAD MUVATTUPUZHA | INDIA | Kerala | | 686008 | | 12010600-00212000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | H NO 3 2 3A FLDT NO 24 OFF PMR COMPLEX VIDYANAGAR COLONY TRIPURATI | INDIA | Andhra Pradesh | | 517001 | | 12010600-00486222 | Amount for undaimed and unpaid disband | 1.50 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | B-1, 3, 14 KALAN STREET SARAF BAZAR, NARAYANET MAHARODENAGAR | INDIA | Andhra Pradesh | | 505010 | | 12010600-00089511 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 4-191, BALAJI NAGAR GREASMET CHITTODI CHITTODI | INDIA | Andhra Pradesh | | 513001 | | 12017400-00003971 | Amount for undaimed and unpaid disband | 105.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | SATULAS PAPPANPURA POST MANERI, MALAPPURAM KANDANAKKAL | INDIA | Kerala | | 676101 | | 12010600-00217442 | Amount for undaimed and unpaid disband | 16.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 1-81 MIDDS STREET NAGARIGERTI KASUPURAM TK NARAYAN | INDIA | Tamil Nadu | | 627149 | | 12010600-00477320 | Amount for undaimed and unpaid disband | 35.50 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | POST BOX - 33 MAN NIVAS CHETTHALI COORIS COORIS | INDIA | Kerala | | 671448 | | 12013200-00046025 | Amount for undaimed and unpaid disband | 0.90 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | ESWARAN ILAKA, 2A, M V KOVIL STREET, K P PALAYAM, COMBATAYOR | INDIA | Tamil Nadu | | 641001 | | 12010600-00010132 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | B-NO. 11, 36-A-2, CHANGALAMALLI KUNDODI | INDIA | Andhra Pradesh | | 518001 | | 12010600-00214031 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 17/2 THAKKARAPADAMBU BILANGUNUR PO SEILVUR COMBATAYOR | INDIA | Maharashtra | | 444004 | | 12010600-00003818 | Amount for undaimed and unpaid disband | 92.50 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | CHIPPAR MANAMAM POST AMMERI KASABAGOD | INDIA | Kerala | | 671122 | | 12010600-00008732 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | DOOR NO. 21/2, PERIATHOTTAM, THALAKKARAL THANDUKAR - PALAYAM, CHITRAL, ANANDH TC, COMBATAYOR | INDIA | Tamil Nadu | | 641001 | | 12041600-00013498 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | BHAKAR NALVA H NO 34 B BLOCK, 4TH CROSS GOPAL SODOTA EXTN SODOTA | INDIA | Kerala | | 677001 | | 12017000-00012974 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 3 SODOTA HOUSE PACHMATTA SODOTA BEHIND BATHI HOUSE BATHI | INDIA | Madhya Pradesh | | 480001 | | 12010600-00319874 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | H NO 2236 ANANT GANE SHIRDI JANMER JANMER CITY DIST JALGAON JAMMER | INDIA | Maharashtra | | 424206 | | 12018600-00018912 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 187, AMARSHAW BHAWAN KE PICHU GORADI CHANDHA, JODKANA | INDIA | Rajasthan | | 341001 | | 12017700-00008941 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | CHANDRAL BHADRA BHADRA | INDIA | Orissa | | 756001 | | 12047000-00186309 | Amount for undaimed and unpaid disband | 0.90 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 109 MO HALWATON KA WARD NO 2 SREEMADHAKSHI SIKHA | INDIA | Rajasthan | | 332701 | | 12010101-00018418 | Amount for undaimed and unpaid disband | 25.50 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 15 BUILDING KASBAR ROAD, ANANDKAL | INDIA | Rajasthan | | 330112 | | 12010600-00046025 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | GARHANIY CHODI, RAU KIRANA KATNI KATNI | INDIA | Madhya Pradesh | | 480001 | | 12010600-00217805 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 13-2, Dheethanli Ward Gombi AT JAGANNATHPUR POST, HANGRAK, DIST MIDNAPUR, MIDNAPUR | INDIA | Maharashtra | | 431001 | | 12010601-00027413 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | West Bengal | | 711007 | | 12010101-00007318 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 181, HAUMANI K H GULI KE BARE TAKAF BARE SADDI CHITTODI | INDIA | Bihar | | 844110 | | 12047000-02877879 | Amount for undaimed and unpaid disband | 40.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 79, MAIN ROAD NASHEK AT POST JANEPAH VALJAPUR DIST JALGAON BHADRA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | DIFTAL PROV STODE GIC 2 ROAD DOLATNIA W RASTRAY TEMPLE JUNGARSHI | INDIA | Gujarat | | 362001 | | 12010600-00010510 | Amount for undaimed and unpaid disband | 9.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | VANITA FALA, MANAGAM, FORT KONDAGA, SUBAT | INDIA | Gujarat | | 364720 | | 12010600-00010510 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | 1708-BL, THAKKARAL, NAGAR, D-16, SAYONA PARK APARTMENT, MIDNAPUR, ANANDKAL | INDIA | Maharashtra | | 424201 | | 12010600-00000141 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MR | ATENDRA | CHANDRAN | CHANDRAN | | | AT DURG STAN ROAD SODOTA 30 ANS BIS GORADI SODOTA | INDIA | Maharashtra | | 424201 | | 12010600-00000909 | Amount for undaim | | |

| | | | | | | | | | | | | | | |
|----|---------------|------------------------------|-------------------------------|----|--|-------|------------------|--|--------|--|---------------------------|---|---------|-------------|
| MR | KAMALKAR | AKHOTALA | KESHADRI | | U.NO. T2 442, 8 INCLINE COLONY GOVARANATH POST, KARNANAGAR | INDIA | Andhra Pradesh | | 050211 | | 10551400-00022125 A001 | Amount for undaimed and unpaid distand | 150.00 | 15-Sep-2019 |
| MR | KAMESHWAR | SINGH | NA | | PURANDARPUR GAYA LINE ROAD LEFT SIDE OF JAKKANPUR POLICE CHOWKI RD 002 INTRA | INDIA | Bihar | | 800001 | | 1204700-02798120 A001 | Amount for undaimed and unpaid distand | 82.50 | 13-Sep-2019 |
| MR | KAMESHWAR | SINGH | BINDUNAGH | | NEW SAST NAGAR, HINDO,PO, HINDO JUNGLE | INDIA | Bihar/Bangal | | 143002 | | 11010226-00140129 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAMLESH | | MALEKHADANHE RJA | | WARD NO. 21, BHIND POLICE STATION, NEAR MARSH BEARY, BARMER, BARMER | INDIA | Rajasthan | | 140001 | | 12010060-00019487 A001 | Amount for undaimed and unpaid distand | 90.00 | 13-Sep-2019 |
| MR | KAMLESH | DIOT | NA | | 19U2 NEAR AYURVEDIC CHIKITSAALAY HATVASHANKAR WAGAM SAGAR | INDIA | Madhya Pradesh | | 470002 | | 12020500-00089913 A001 | Amount for undaimed and unpaid distand | 600.00 | 13-Sep-2019 |
| MR | KAMLESH | JIYANTILALSHA | | | PANWANTH SOC. L. NAVA RAJOL, KADAP | INDIA | Gulaput | | 991400 | | 12010950-00013179 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAMLESH | KUMARSINGH | NA | | WEST MODERN COLLY SULA DHANBAD DHANBAD | INDIA | Barkhand | | 826121 | | 12010060-01483905 A001 | Amount for undaimed and unpaid distand | 10.00 | 13-Sep-2019 |
| MR | KAMLESH | KUMARVERMA | NA | | WARD NO 15 GOGA GOVARANATH GOGA SOBARAN NATH | INDIA | Uttar Pradesh | | 262800 | | 12020700-00021600 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAMLESH | NPATEL | MOHANBAU | | RD MAHEDEV -1 TA PETAD PETAD | INDIA | Gulaput | | 388450 | | 12013200-01186002 A001 | Amount for undaimed and unpaid distand | 128.70 | 13-Sep-2019 |
| MR | KAMLESH | NATHUBHAI | EL | NA | 15, SAGUN BUNGLOW NR SAHAKRI IN CHH. RASTA HINATANGAR | INDIA | Gulaput | | 383001 | | 12019101-00210534 A001 | Amount for undaimed and unpaid distand | 11.20 | 13-Sep-2019 |
| MR | KAMLESH | PRASAD | GANOURIPRASAD | | DR KISHOR NIGMAH COMPLEX HOUSE NO 3 CHANDALUTI MORE GATA | INDIA | Bihar | | 873001 | | 12018600-00012433 A001 | Amount for undaimed and unpaid distand | 60.00 | 13-Sep-2019 |
| MR | KAMLESHPRASAD | EL | NA | | SHAW STREET AT&B POST- KANTHA BESAG | INDIA | Gulaput | | 888145 | | 12010400-00076868 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAMLESHPRASAD | R | JAYANTHAL | | BHOJNATH PALO, NEAR THREE GATES, BHAMBHAT | INDIA | Gulaput | | 388020 | | 12010400-00080405 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAMLESHPRASAD | R | DIOT | NA | AT&B: NETRAMALI TA. DMR, D. SARAKOTA | INDIA | Gulaput | | 381430 | | 12014100-00014823 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAMLESHPRASAD | R | SOMABHAPATE | NA | NAVA BARIPARA LUNTA TA JUNDA DIST MEDHANA LUNTA | INDIA | Gulaput | | 384370 | | 12018600-00081379 A001 | Amount for undaimed and unpaid distand | 2250.00 | 13-Sep-2019 |
| MR | KAMLESHPRASAD | ANANDEN | NA | | PLOT NO. 63 WPU NAGAR (NEAR AIR FORCE POST - KHOYDAR COLONY) DIST -JAMNAGAR | INDIA | MAHARASHTRA | | 444444 | | 12013200-00138079 A001 | Amount for undaimed and unpaid distand | 15.00 | 13-Sep-2019 |
| MR | KAMLESHPRASAD | NATHANSHRA | NA | | PS. WARD NO. 2, DHANAMPUR,RAMC HARGANPUR,KABRA COLONY,DANDA NA MARG JODHPUR NEAR KABRA COLONY JODHPUR,LEODGAR | INDIA | Barkhand | | 814142 | | 12010200-00089410 A001 | Amount for undaimed and unpaid distand | 100.00 | 13-Sep-2019 |
| MR | KAMLESHPRASAD | PRASADGARGAR | EL | NA | ADRAWAL PAINT AND GLASS HOUSE VP ROAD ORMA SOHIBSARA | INDIA | Uttar Pradesh | | 211119 | | 12019101-00041331 A001 | Amount for undaimed and unpaid distand | 600.00 | 13-Sep-2019 |
| MR | KAMRUL | ALAMFONDAL | NA | | MCHHOKOTE SANABHANA NUTANAH POLYS MONGHAKOTE BUDWANG | INDIA | West Bengal | | 731047 | | 12010600-00075422 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAMRHA | RAMCHANDRISHTI | MMITTYELLU | | DR NO 7 T3 HARAVANPALEM VILLAGE PENDINGU VODANANTHAM | INDIA | Andhra Pradesh | | 150047 | | 12020000-00175315 A001 | Amount for undaimed and unpaid distand | 7.50 | 13-Sep-2019 |
| MR | KAMURAM | RECHACHANDRA NECHACHANDRA | | | 4-1, BOKAR VETRA VALU-2, D- BOKURCU VALU | INDIA | Gulaput | | 860130 | | 12014500-00071024 A001 | Amount for undaimed and unpaid distand | 60.00 | 13-Sep-2019 |
| MR | KANDOLKAR | DEEPAK | BHAUSAHEBKAR HARIDASKAR | | 5/8-4, SA CHRYSTAL, DIP SHR SA BARA HOSPITAL,NAGAR NANNAD ROAD, SHIRO, TAL - RAHATA SHERBAPUR | INDIA | Maharashtra | | 431009 | | 12017500-00025544 A001 | Amount for undaimed and unpaid distand | 120.00 | 13-Sep-2019 |
| MR | KANDOLKAR | CHANDHAN | NA | | NUTAN PARK P O/DIST- KODANAGAR,KODANAGAR | INDIA | Assam | | 781080 | | 12010901-00016575 A001 | Amount for undaimed and unpaid distand | 9.90 | 13-Sep-2019 |
| MR | KANDHATA | ULSHARMA | NA | | CH - 8, AMBERDAR COLONY, SUNDERBI KOTTA | INDIA | Rajasthan | | 324008 | | 12010400-00044805 A001 | Amount for undaimed and unpaid distand | 795.00 | 13-Sep-2019 |
| MR | KANDHATA | ULSOMANI | AN | | SAVA GANDHI NAGAR, CHITTORGARH | INDIA | Rajasthan | | 313001 | | 12010700-00013786 A001 | Amount for undaimed and unpaid distand | 2040.00 | 13-Sep-2019 |
| MR | KANDH | KAMALAKHAR | NA | | DO NO 49 P 55 1ST FLOOR NABHIN CIRCLE CHAMARAPETE JAYANGIRI | INDIA | Barnataka | | 177001 | | 12010600-01542461 A001 | Amount for undaimed and unpaid distand | 66.60 | 13-Sep-2019 |
| MR | KANTIBHAI | RAMANBHAI | RAMI | | A/27, VITHYAL NAGAR SOC, VANDHAKA ROAD, SURAT | INDIA | Gulaput | | 395002 | | 12014500-00026746 A001 | Amount for undaimed and unpaid distand | 45.00 | 13-Sep-2019 |
| MR | KANTILAL | ISHWARLALPANI | CHAL | | A/24 AKSHAY APART J V K MARG ANDHERI KOLDENGE MUMBAI | INDIA | Maharashtra | | 400000 | | 12013200-00026608 A001 | Amount for undaimed and unpaid distand | 15.00 | 13-Sep-2019 |
| MR | KANTILAL | PRABHUDASAN | ABAN | | C/O RUPAM FURNITURE NATHWANI CHAMBERS MANGROL ROAD KESOD | INDIA | Gulaput | | 362120 | | 12013200-00013071 A001 | Amount for undaimed and unpaid distand | 52.20 | 13-Sep-2019 |
| MR | KANTILAL | SHIVLALPARMA | SHIVLALPARMA | | STATION ROAD,NARAHMAN MANDIR, DIS SURENDRANAGAR OPP SHIV SASTI SHOPPING CENTRE, MUMBI | INDIA | Gulaput | | 363421 | | 12010900-02151412 A001 | Amount for undaimed and unpaid distand | 15.00 | 13-Sep-2019 |
| MR | KANUBHAI | CHELABHACHA CHOKAR | CHELABHAI | | AT & POST DABU TA, VADANAGAR NED | INDIA | MAHARASHTRA | | 444444 | | 12013200-00014407 A001 | Amount for undaimed and unpaid distand | 75.00 | 13-Sep-2019 |
| MR | KAPIL | NEOPRASAD | NA | | 220/132 K.V. GRID SUB STATION ANANDAL BHOIR SAHIB | INDIA | Bihar | | 801001 | | 12019101-00022398 A001 | Amount for undaimed and unpaid distand | 75.00 | 13-Sep-2019 |
| MR | KAPIL | RANDEY | NA | | ANITA ANANAT HOUSING SOCIETY AGARWAL MALA STATION ROAD, JAYHENGAR | INDIA | Maharashtra | | 414001 | | 12013300-00023981 A001 | Amount for undaimed and unpaid distand | 75.00 | 13-Sep-2019 |
| MR | KAPIL | RANDEY | NA | | 705 GREENLAND APPY B-25 SHAKTIN NAGAR NEAR LOKHANWALA COMPLEX ANDHERI WEST MUMBAI | INDIA | Maharashtra | | 400005 | | 12013200-01104044 A001 | Amount for undaimed and unpaid distand | 75.00 | 13-Sep-2019 |
| MR | KAPIL | RAJENDER | NA | | INDIAN ARMED FORCES HQ 2 MTN HILL COL-20 AND DHANANDESHWAR D/o Kung Near Nataru Centre | INDIA | MAHARASHTRA | | 444444 | | 12014500-00081100 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | Kapil | Rajendra | ShriRajendraBhatia | | INDIAN ARMED FORCES HQ 2 MTN HILL COL-20 AND DHANANDESHWAR D/o Kung Near Nataru Centre | INDIA | Chhattisgarh | | 492003 | | 12017501-00014043 A001 | Amount for undaimed and unpaid distand | 15.00 | 13-Sep-2019 |
| MR | KAPILDEY | LOCHARYA | L | | POST NANA ANEVALTA TA LAKHATA DHANAGADHARA | INDIA | Gulaput | | 361130 | | 12013300-00079813 A001 | Amount for undaimed and unpaid distand | 15.00 | 13-Sep-2019 |
| MR | KARAN | SINGHTAMAR | NA | | HOUSE NO 218 SECTION B C CHANDOLARI | INDIA | Chhattisgarh | | 100119 | | 12014501-00013809 A001 | Amount for undaimed and unpaid distand | 48.00 | 13-Sep-2019 |
| MR | KARANI | SINGHRAPHO DIT | PUNAMCHANDRANAI CHUDIT | | GAL NO. 2 HANUMAN HATTA ROJENDER | INDIA | Rajasthan | | 134001 | | 12013101-00028916 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KARAPRASAD | NI | NA | | DOOR NO 14, NORTH MAHAKALAKSHMI STREET, ABUJODHATA | INDIA | Tamil Nadu | | 626101 | | 12011600-00054841 A001 | Amount for undaimed and unpaid distand | 18.60 | 13-Sep-2019 |
| MR | KARSHI | NATHANBARA | NA | | PILL AND P.O. RUDACHA P.S. JULBERIA HOWRAH | INDIA | West Bengal | | 711006 | | 12014500-00014983 A001 | Amount for undaimed and unpaid distand | 443.40 | 13-Sep-2019 |
| MR | KARVISHAN | ULASAK | KAMARABANTHA | | 4-1-622 LADONI NAGARSHIKHA NAGAR LEKHT NELLORE | INDIA | Andhra Pradesh | | 124002 | | 12010900-00020608 A001 | Amount for undaimed and unpaid distand | 3.60 | 13-Sep-2019 |
| MR | KATARA | VIMALDUPPHAN | JAMNADAS | | 22/46 PRABHAT PLOT THARANA BHAKTI NR. RAJESHB CHENNA RAJOT | INDIA | Gulaput | | 860001 | | 12018600-00012007 A001 | Amount for undaimed and unpaid distand | 9.00 | 13-Sep-2019 |
| MR | KATKARA | DR | BAGHAVATH | | D NO. 3-19 GUDUR (M) NELLORE 101 CHENNAI (TAMIL) | INDIA | Andhra Pradesh | | 124002 | | 12022300-00013744 A001 | Amount for undaimed and unpaid distand | 18.00 | 13-Sep-2019 |
| MR | KATKARA | JANAKAR | ABHANTYASANTIL ANANDAR | | 501, UNANT JANUTI NANGA PATAN RD VILE PARLE EAST MUMBAI | INDIA | Maharashtra | | 400007 | | 12018600-00478111 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KAVIRAO | BAFUDACHONG AJOE | BAFUDACHANG AMONGSODONG | | WCL COLONY, QTR NO B-121, SHAKTINAGAR, DURGAPUR, CHANDIGARH | INDIA | Maharashtra | | 442404 | | 12010900-00082429 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KEDASH | DEVIDASANI | NA | | 15/4 D102 ADARSH COLONY RUDHAPUR | INDIA | Uttaranchal | | 261153 | | 12013200-00010848 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KEDASH | RAMANAKH | NA | | H.NO. 87, PUTTAMMA JAYASTHANA NR. NAVIGUN, HONAVAR | INDIA | Barnataka | | 581138 | | 12019500-00040558 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KEDASH | RAM | KIRKASAWANIE | | VILL. A, PO-BHADGURPUR BASTI, BASTI | INDIA | Uttar Pradesh | | 272002 | | 12012700-00270508 A001 | Amount for undaimed and unpaid distand | 1.50 | 13-Sep-2019 |
| MR | KEDASH | CHANDRAHAZAR | PARAMESHWARH KATA | | VILUPPO- BALKR DIST- PURBA METCHUPUR,PURBA METCHUPUR | INDIA | West Bengal | | 721137 | | 12014500-00058002 A001 | Amount for undaimed and unpaid distand | 90.00 | 13-Sep-2019 |
| MR | KETAN | SUMANTALNARA S | SUMANTANNAKAR | | MANOR TA ALANDHAR NAGAR 396371 NAGAR | INDIA | Gulaput | | 396079 | | 12011301-00403935 A001 | Amount for undaimed and unpaid distand | 148.50 | 13-Sep-2019 |
| MR | KETANBHAI | PRANAB | GPANABAS | | DULINI PADHYAR SHEN NO.1 VACHU FATAK BAHAR SURENDRANAGAR | INDIA | Gulaput | | 363001 | | 12010700-00010649 A001 | Amount for undaimed and unpaid distand | 17.50 | 13-Sep-2019 |
| MR | KETANUNABAI | HIMAYANI | GORDHANDAS | | JAYGURDEV HASANWADI, STREET NO. 3, CIVIL STREET, NEAR JUBHA HOSPITAL RAJOT | INDIA | Gulaput | | 363002 | | 12010900-00037616 A001 | Amount for undaimed and unpaid distand | 7.50 | 13-Sep-2019 |
| MR | KETVAL | ERISHAN | NA | | VILL. INDHARAN P.O., KALAHANDI TIN, SUNDAR NAGAR DIST MANGAL MANDI | INDIA | Himachal Pradesh | | 173002 | | 12010900-01117883 A001 | Amount for undaimed and unpaid distand | 88.50 | 13-Sep-2019 |
| MR | KETVAL | SINGH | KADAKARABASINGH | | HOUSE NO 153 PAKKOT MANUPUR ROAD KASHIPUR | INDIA | Uttar Pradesh | | 244713 | | 12010900-00023635 A001 | Amount for undaimed and unpaid distand | 7.50 | 13-Sep-2019 |
| MR | KETVALCHAND | | | | 101, D-4, SHREYAS, SARVODAYA P NAGAR, MULLUND (W) MUMBAI | INDIA | Maharashtra | | 400080 | | 12017508-00004058 A001 | Amount for undaimed and unpaid distand | 90.00 | 13-Sep-2019 |
| MR | KHALILUREHMA | MOHAMMADABDUL | MOHAMMADHAFSA BIBI | | 108,KALIMUNAVAS AT DHINDAROL, TAJ SODHUR DIST,NATAG, AT DINABAGOL, SODHUR | INDIA | Gulaput | | 384111 | | 12014500-00013807 A001 | Amount for undaimed and unpaid distand | 51.00 | 13-Sep-2019 |
| MR | KHANSALAH | MOHAMMADULHAFIZ DIT | NA | | KH-2 MODDUPALLEH VESDI DODDOR | INDIA | Andhra Pradesh | | 150175 | | 12010700-00072905 A001 | Amount for undaimed and unpaid distand | 60.00 | 13-Sep-2019 |
| MR | KHANAM | ALTIRANALLI | MALLI | | NO 9 - 9/871A HUSAIN NAGAR SHAH RIZA ALAND ROAD | INDIA | Barnataka | | 581001 | | 12010600-01136207 A001 | Amount for undaimed and unpaid distand | 3.30 | 13-Sep-2019 |
| MR | KHODADA | AKATIHABOR | AKATIHABOR | | 1-AN, GARGHYA VAS, CHHAKKODI AHMEDABAD | INDIA | Gulaput | | 382481 | | 12010400-00018029 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KHODAN | KUNDU | MAHAPANCHANDR JODHOL | | C/O A B WASHIT DIST TINGURA JODHOL | INDIA | Arunchal Pradesh | | 780171 | | 12014700-00010519 A001 | Amount for undaimed and unpaid distand | 60.00 | 13-Sep-2019 |
| MR | KHODHRE | SHABLA | NA | | SARAN BUNDER PO SANAN TA JANERBESODAN NAGAR | INDIA | Gulaput | | 384150 | | 12013100-00018209 A001 | Amount for undaimed and unpaid distand | 12.00 | 13-Sep-2019 |
| MR | KHODHRE | SHRIMAD | SHRIVASHIRANNA D | | 187/L, BHAIANCHI TOLA SADAR BAZAR NARSOI | INDIA | Uttar Pradesh | | 241001 | | 12010900-00010773 A001 | Amount for undaimed and unpaid distand | 150.00 | 13-Sep-2019 |
| MR | KHOKHATAM | GURU | NA | | BAZARA W BAZAR GANGAMAR KA MANDIR, LOKHAR DOWADOR | INDIA | Madhya Pradesh | | 474001 | | 12010900-00014775 A001 | Amount for undaimed and unpaid distand | 270.00 | 13-Sep-2019 |
| MR | KHORA | BALDEVBHAPAT | BALDEVBHAILOITA BANSODIA | | 6/N NEW SATTAJHAR DUPLEX SHANTINAGAR,AMERBAGH | INDIA | Gulaput | | 399001 | | 12018400-00017039 A001 | Amount for undaimed and unpaid distand | 150.00 | 13-Sep-2019 |
| MR | KHORA | JIGANATHAMU THAK | JAGANNATHGANG ADHIMAMUTRAK | | SINWAR 1285, TAL SINWAR, DIST MEERUT, MEERUT | INDIA | Maharashtra | | 421001 | | 12017501-00014625 A001 | Amount for undaimed and unpaid distand | 150.00 | 13-Sep-2019 |
| MR | KHORA | KANAKABATCHAK | GANESHBHAPATE | | 185 JEWAR PURI MAIN ROAD JEWAR | INDIA | Madhya Pradesh | | 474001 | | 12010600-00010634 A001 | Amount for undaimed and unpaid distand | 30.00 | 13-Sep-2019 |
| MR | KHOT | L | NA | | AT & POST- RUNDHAWA TAL- KANHAI DIST- SURAT BARODLI | INDIA | MAHARASHTRA | | 444444 | | 12010400-00071238 A001 | Amount for undaimed and unpaid distand | 60.00 | 13-Sep-2019 |
| MR | KHOTALAN | CHHANNALABAI | SOLLA | | 177 LAKHMANI SOCIETY NR GAURIA KHOL, KATARGAM SURAT | INDIA | Gulaput | | 395004 | | 12010600-01957008 A001 | Amount for undaimed and unpaid distand | 26.50 | 13-Sep-2019 |

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|----|---------------|----------------|------------------------------|---|-------|-------------------|--------------------------|--|--|---------------------------|---|--------|-------------|
| MR | KEITHLAKAR | SPATEL | DEVCHANDRAN RICHANDASAPATEL | 4 - A SANSARNAGAR SOCIETY TA AND DIST MERSANA NAGARPUR MEHSANA | INDIA | Gujarat | 864001 | | | 12030901-0230933 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KEITHLAKAR | DALAPATIRACH | DALAPATIRACH | STATE BANK OF SAURASHTRA NAYTALA BRANCH TAL LATHI AMBENI | INDIA | Gujarat | 865430 | | | 12031300-0303954 AJ01 | Amount for undaimed and unpaid disbursement | 800.00 | 13-Sep-2019 |
| MR | KEVIN | VISHWANATH | NA | AT/POST - VIWRA TG. MALAKPUR DIST. BULDINA MALAKPUR | INDIA | Maharashtra | 451001 | | | 12030001-0018784 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KHARLEY | PAUL | NA | C/O MEDHODY RD HILL COOPERATIVE SOCIETY KANDANOR | INDIA | West Bengal | 721102 | | | 12031300-0303943 AJ01 | Amount for undaimed and unpaid disbursement | 22.00 | 13-Sep-2019 |
| MR | KISHAN | SUPTA | TARACHANDGUT | BEH WALA KUAN KUSH MANG KUSSE AULSHI | INDIA | Rajasthan | 810001 | | | 12030600-0303280 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KISHAN | JAISIDE | NA | GOALPURA, TEH. KASHI CATTIDGARH | INDIA | Rajasthan | 312001 | | | 12030001-0004230 AJ01 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | KISHANIL | PARDESHA | NA | 40 SHREEMATH AUTO PARTS, 2nd MILE SEVKE ROAD, KRISHNA PRANAN MANDIR RD, JHANSAT KURNI, SARGUR | INDIA | West Bengal | 718001 | | | 12030001-0342303 AJ01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | KISHIN | LALCHANDPAT | NA | FLAT NO. 11, 3RD FLOOR DTTARA APPTS. GANGAPUR ROAD NEAR KANSHIPAN TOWER NEAR JAGANNATH WARD BEHIND LAMB BUILDING HINGANGHAT | INDIA | Maharashtra | 422013 | | | 12038400-00026704 AJ01 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MR | KISHOR | BHAIJANLALCHA | POHNI | 140/10/1, K. BUILDING, NEAR PUTI, SAKHARGURU SURAT | INDIA | Maharashtra | 463001 | | | 12030201-0303730 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHOR | KEJHARAGHEN | KEJHARAGHEN AHAMNENAR | CIVIL LINE WARD RAM NAGAR NEAR DR MUTTHAL HOSPITAL CHANDNODIA | INDIA | Maharashtra | 463001 | | | 12030700-0303086 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | KISHOR | SHANKARMAHT | A | POST NO 9, SAHAYOG SOCIETY BHOGVAN ROAD TAL. BARAMATI PUNE | INDIA | Maharashtra | 411002 | | | 12038900-0015499 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | KISHOR | SHANTALALCHIT | ARI | SHANTI PUSHA, FLAT NO. 17 AWDHUTNAGAR BARAMATI, DIST PUNE BARAMATI | INDIA | Maharashtra | 411002 | | | 12038900-0004228 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHOR | SHANTALALCHIT | ARI | 4/7 PTH VASAGAN TAL. HATKANDALE DIST - KOLHAPUR KOLHABER | INDIA | Maharashtra | 456112 | | | 12030001-0014131 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KISHOR | SURAJANBARNA | TH | C/O. CHANDAN TEA CINEMA ROAD MALAKPUR | INDIA | Maharashtra | 456001 | | | 12030600-0023760 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHORBHAI | CHANDURHA | NESTA | 73 GAURA CHAMBERS ANH ROAD RAJNAGAR AMBESDAND | INDIA | Gujarat | 380024 | | | 12034500-0004012 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | KISHORCHAND | SHIVELAGUNA | P | 1/407/1, K. BUILDING, NEAR PUTI, SAKHARGURU SURAT | INDIA | Gujarat | 399000 | | | 12031300-0303284 AJ01 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MR | KISHORI | LACHANMAHT | SI | S. NO. 585, PLOT NO. 8/BEEL JAY JAY APARTMENT PUNE | INDIA | Maharashtra | 411007 | | | 12032001-0007403 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | KISHORINIMAR | SHAMNAGARIM | SHAMNAGARIM | 404 WELLES, MAL WADA ROAD, BANGALORE | INDIA | Gujarat | 12011300-0303073 AJ01 | | | 12011300-0303073 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KISHORINATHOT | THIRUTHIRANGEM | KOMPANATHOTTA THIRUTHIRANGEM | KOMPANATHOTTA THIRUTHIRANGEM | INDIA | Tamil Nadu | 606001 | | | 12044700-0303095 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KISHORIPU | PRASAD | PHULANAHETTY | D NO 8-33 EDDABAZAR PULVEDOLA | INDIA | Andhra Pradesh | 151000 | | | 12030700-0303253 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHY | R | NA | PACHANALGUTHI VADAKATHIL KANNURUTHI PULIKKANADU | INDIA | Kerala | 695037 | | | 12032800-0006339 AJ01 | Amount for undaimed and unpaid disbursement | 25.20 | 13-Sep-2019 |
| MR | KISHNA | CHANDRASHEK | RAM | D NO. E 34, "B" COLONY PARAGUNJAN KARNANAGAR | INDIA | Andhra Pradesh | 505012 | | | 12051400-00015454 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNA | SHARMA | NA | 38 RAM PURA JAMUN | INDIA | Jammu and Kashmir | 180003 | | | 12030600-0303553 AJ01 | Amount for undaimed and unpaid disbursement | 1.80 | 13-Sep-2019 |
| MR | KISHNA | SHARMA | NA | KOLHABERA SEN KARNOL (SOUTH) BURDWAN ASHUL | INDIA | West Bengal | 713001 | | | 12030100-0003984 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNA | SHARMA | NA | SUDHA VIHAR RAMPUR JABALPUR | INDIA | Madhya Pradesh | 460308 | | | 12030400-0003254 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNA | SHARMA | NA | CHITRAWALI PO KIDANA KOLAN TATHANAD | INDIA | Tamil Nadu | 621006 | | | 12031300-0304485 AJ01 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MR | KISHNA | KUMAR | RANJITSINGH | 5/0 LATE SHIVSHANKAR NEHRA AT BASAN VIHAR COLONY PO BACHOI DIST CHATTA BACHOA CHITTA | INDIA | Bihar | 121000 | | | 12030600-0024404 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | KISHNA | KUMARASWAMI | SOHASWARMISH | | INDIA | Karnataka | 820001 | | | 12030100-0303043 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | KISHNA | CHANDRAKANT | NA | D 25 3RD FLOOR PANDUL NAGAR DIST MOTHER DAIRY NEW DELHI | INDIA | Delhi | 110002 | | | 12038400-0003094 AJ01 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MR | KISHNA | SUPTA | VARSHAPRASAD | 15 GANESH NAGAR SANWAD ROAD ROJANGONE | INDIA | Madhya Pradesh | 465001 | | | 12030600-0005039 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNA | KANTOLIPTA | HARSHANARUP | PURANI ANJANI MIRZAPUR | INDIA | Uttar Pradesh | 230001 | | | 12030400-0001911 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | KISHNA | KUMARSUPTA | RAMPRATAPGUT | SAGAR BAZAR GHATAMPUR DIST KANPUR | INDIA | Uttar Pradesh | 208004 | | | 12031300-0303028 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | KISHNA | KUMARPANDIT | SEKAND | | INDIA | Karnataka | 827013 | | | 12030100-0003046 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNA | MOHANANATH | AYODHYA THAKUR | H NO 190 WARD 06 CHOPAN ROAD DIBRA SAMBENGURU DIBRA | INDIA | Uttar Pradesh | 713119 | | | 12038600-0004576 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNA | MURARISUPTA | OCUPTA | 8/5 CHOWK THEATER BASAR PRANJANAH | INDIA | Uttar Pradesh | 170001 | | | 12032700-0003384 AJ01 | Amount for undaimed and unpaid disbursement | 46.20 | 13-Sep-2019 |
| MR | KISHNA | PRASADKUSHE | NOTIA | P. 7, TRULUTNAGAR NEAR MATTHANE FABRICATORS NEAR JAGATI BASAR INDIA | INDIA | Maharashtra | 446001 | | | 12030800-0000028 AJ01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | KISHNA | PRASADNATI | NA | VILL-PO-KALVANPUR, PS-NANDAKANIKOT DIST-PURBAKOTCH, POB PASCHIM MADHYA PARRA, PURBA MEDINIPUR | INDIA | West Bengal | 721032 | | | 12027500-0003047 AJ01 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | KISHNA | SHANKARPAND | NA | C-2/242 SECTOR F JANAKPURAM LACHNATH | INDIA | Uttar Pradesh | 220001 | | | 12033200-0007051 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNA | LAKSHMANES | LAKSHMANES | SHIVAM C/O HAPPY HOME NEAR OLD BUS STATION CHOWK KANDEL | INDIA | Gujarat | 380001 | | | 12030300-0303076 AJ01 | Amount for undaimed and unpaid disbursement | 22.20 | 13-Sep-2019 |
| MR | KISHNA | NA | SAMHURUSAN | NEELAMNNA LILAM P O KANTELUR NEEDANURAM KANNUR | INDIA | Kerala | 670031 | | | 12030900-0303763 AJ01 | Amount for undaimed and unpaid disbursement | 8.00 | 13-Sep-2019 |
| MR | KISHNA | NA | KEMPAHAI | 58/1, KANAKAPRAYAGA NEW LAYOUT BANGALORE | INDIA | Karnataka | 560001 | | | 12040300-0003989 AJ01 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| MR | KISHNAPATTA | POHANA | NA | SHRUDHA AYANT PURI DISCOMANGAL ALAKABAD | INDIA | Uttar Pradesh | 211001 | | | 12030800-0303479 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KISHNACHANDR | SHRISHCHANDR | SHRISHCHANDR | D/7 12, AMBICA NAGAR SOCIETY 2 DHARMANATH PRABHU, NARODA, ANANDNAGAR | INDIA | Gujarat | 382130 | | | 12031300-00051305 AJ01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | KULDEEP | GOTAI | SANTOSHCHUMANA SAWAL | NEW BANI NAGAR GUJI | INDIA | Uttar Pradesh | 205001 | | | 12030100-0303023 AJ01 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| MR | KULDEEP | JEHN | BHAGCHANDJAN | C/O NARAH PURVOTI LTD VILLAGE LENU CHANDIGARH: AMBALA ROAD, LAJU DISTRICT: PATIALA | INDIA | Punjab | 140106 | | | 12036400-0002293 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KULDEEP | SINGH | BHAIJANSINGH | C/O. KULDEP HANGDONG, EAST CHANDMAN, BADA CHODA | INDIA | Bihar | 845112 | | | 12027500-0004299 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | KULMAN | SUPTAM | NA | STATE BANK OF INDIA JAGSON BRANCH PO- JAGSON, DIST- JALPAIGURI JAGSON | INDIA | West Bengal | 730102 | | | 12038900-0004206 AJ01 | Amount for undaimed and unpaid disbursement | 8.40 | 13-Sep-2019 |
| MR | KULMAN | MAHESHWAR | NA | CIVIL LINE (E. P.) CIVIL COURT AREA BIDUPUR ADA | INDIA | Bihar | 802001 | | | 12031300-0303630 AJ01 | Amount for undaimed and unpaid disbursement | 144.40 | 13-Sep-2019 |
| MR | KULMAN | RAJESHWARAN | VEDHARY | 124 AND KANAKMAN NAGAR KANERIBAGH PATNA | INDIA | Bihar | 800030 | | | 12031300-0303630 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KULMAN | SHIVKAR | NA | KA. GADIN BUA PARA PO - PABUR PABUR | INDIA | Bihar | 804007 | | | 12034500-0003938 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KULNATH | ARSHINAPRAY | SH | BEHIND GATAGAT BOOK STALL CHANDAN GALLI ATDIB LATHI | INDIA | Maharashtra | 459102 | | | 12036000-0004988 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | KUNAL | KANTOSHNA | NA | SEAN PARA DUMKA DUMKA | INDIA | Jharkhand | 834010 | | | 12031300-0002734 AJ01 | Amount for undaimed and unpaid disbursement | 166.50 | 13-Sep-2019 |
| MR | KUNAL | PRANVICHANDR | RAMAN | 5/8 RAJ APARTMENT KANANNAGAR ROAD KADU KADU | INDIA | Gujarat | 382131 | | | 12040800-0003454 AJ01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | KUNTA | THENGUPTA | NA | MOUDA KALABERIA, 11, NO. - 8, PARA KALABERIA, SARANGPUR, FORTSALA, MURTHIDIBABAD | INDIA | West Bengal | 743004 | | | 12037000-0002734 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KURMAN | KALISINGH | KALISINGH | BACHUNATH ROAD, PORT DINKA, CHITTA | INDIA | Gujarat | 361000 | | | 12031300-0303196 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KURVILVA | VARGHESE | VARGHESEKURUV | KALIEKAVADAKKETHILUDI MANNANKUNY P O MANJELAKARA | INDIA | Maharashtra | 444004 | | | 12032900-0013311 AJ01 | Amount for undaimed and unpaid disbursement | 900.00 | 13-Sep-2019 |
| MR | KUSHAL | CHANDRACHUMANA | MAHAKURMANA | SHRIMADON KA MOHALLA CHHIMRA, JHANSIBENJI | INDIA | Rajasthan | 131005 | | | 12037000-0002784 AJ01 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MR | KUSUM | R | NA | IN FRONT OF VIMAL NATH TEMPLE BANWAL GALLI BALOTIA | INDIA | Rajasthan | 346002 | | | 12031300-0006570 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | KUSUM | NEOHRA | NA | HODON NO. 2 JANTHI SHALA MAJAKSH BHAWAN ASSI JARWADI | INDIA | Uttar Pradesh | 221005 | | | 12030900-0303713 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | L | NARAYANANATH | JA | VIVKANANDA BADAVERN 80, TET ROAD SHIVGIDA | INDIA | Karnataka | 577001 | | | 12030600-0303213 AJ01 | Amount for undaimed and unpaid disbursement | 39.60 | 13-Sep-2019 |
| MR | L | SARABANARAY | ANNA | W/O PEGU LIN CHA, LINGHUPURAM 2ND STREET, TATCOBEN | INDIA | Maharashtra | 444004 | | | 12030800-0013432 AJ01 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | LACHMAN | SHIVCHANDR | FAOCHAND | H NO 1422 ST NO 14 JANAPURI LUDHIANA | INDIA | Punjab | 141003 | | | 12038400-0008701 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | LADU | PRASAD | NA | 6 G O GMINI BANK BHIMMAMATHA ANAGARH | INDIA | Uttar Pradesh | 170001 | | | 12030400-0003516 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | LADJASAR | VILASMAHADEV | AR | 19/1 BT RD DIST - LATHUR TALUKA-AUDA AUDA | INDIA | Maharashtra | 411039 | | | 12030600-0303506 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | LADU | JI | NA | PIMPANAPADA HOSE PUTHURAMBU CHALALUDY THIRUVAR | INDIA | Kerala | 680007 | | | 12057300-0003852 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | LADHAN | BEKHEBHABH | ADOK | 24 SHIVDARSHAN SOCIETY - PUNA SINGADA ROAD NR YOGI CHOWK SURAT | INDIA | Gujarat | 395006 | | | 12032900-0003941 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | LADHAN | SHIVGODD | NA | 4/5 NEW BURGIA NAGAR INDORE | INDIA | Madhya Pradesh | 453006 | | | 12043300-0006020 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | LADHIM | NARAYANAN | ANNA | D NO. 5 90-46/13 CHANDANMOLUNAGDA 7/1 GUDLUR | INDIA | Andhra Pradesh | 152007 | | | 12030900-0003790 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | LADHIM | NARAYANAN | ANNA | 14/206, EAST KOTHAPETA, WARD 16, CHITTOOR DIST MADANAPALLI | INDIA | Andhra Pradesh | 517105 | | | 12032600-0006481 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | LADHIM | ANNA | ANNA | 27/1730 VEDANAPALLEM NELLORE | INDIA | Andhra Pradesh | 524004 | | | 12030900-0009870 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | LAK | RAHAGOURANATH | BI | SOUTH OF BHAR PROFESSOR COLONY GADIDAR BIHAR SARAI | INDIA | Bihar | 802001 | | | 12036400-0007700 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |

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|----|--------------|---------------|----------------|---------------|---|-------|-------------------|--------|--|-----------------|---|--------|-------------|
| MR | AL | CHANDRACHAMA | CHANDRA | | KHETRAIPUR SAMBALPUR | INDIA | Orissa | 760001 | | 1204750-0204180 | Amount for undaimed and unpaid disbursement | 36.00 | 11-Sep-2019 |
| MR | JALA | RAM | NA | | BADARAO B DHAM P.O. BIDYADHARNA | INDIA | Rajasthan | 342505 | | 1203761-0025874 | Amount for undaimed and unpaid disbursement | 13.50 | 13-Sep-2019 |
| MR | JALAN | KUMARSH | LATESUDAMASH | | C/O SUDAMA SHYAMUL BUD-BUD BAZAR DIST. BURDWAN P.O. BUD-BUD | INDIA | West Bengal | 713603 | | 1203840-0007845 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| MR | JALCHAND | KANAKALAKSHI | NA | | 2 PATEL NAGAR B/N RAIBAM MANDIR KOTHARIYA ROAD RAIPUR | INDIA | Chhattisgarh | 492002 | | 1203800-0041942 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MR | JALUT | JOSHI | JYOTSHIRALDIP | JA | 87, KATA KHET IN FRONT OF ROYA GARDEN RAIPURA ROAD JALANDHUR | INDIA | Punjab | 151004 | | 1203905-0005620 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| MR | JALUT | JOSHI | CHANDANMAL | | FLAT NO 53, 3RD FLOOR, ASHWIN APTS NEAR SEHAT GYM KOTWAL NAGPUR | INDIA | Maharashtra | 481002 | | 1203000-0024912 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALUT | KUMARCHAKRA | A | | CHAMBA COTTAN OILS GENL MHL 39 NEW DHAN MANDI ANUPUR | INDIA | Rajasthan | 337001 | | 1203911-0003003 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | JALUT | NEHANGNEHI | NA | | KVARANGH (CHANDPUR) PO-ADOLSI CHAMBER | INDIA | Uttaranchal | 262023 | | 1203921-0246570 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | JALUTEMAR | PRAYAGANATH | MANJAN | | 115-HARI OM APPT., NEW CIVIL ROAD, SUBAT | INDIA | MAHARASHTRA | 444444 | | 1203950-0002284 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | JALUTEMAR | PRAYAGANATH | MANJAN | | 101, SIVAR COMPLEX JUAL PORE, NAGAR | INDIA | Gujarat | 396445 | | 1204150-0002179 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALUTEMAR | PRAYAGANATH | MANJAN | | MOTI SAKUPURA P.O. B.P.S. ROADGUL DIST. PATNA PATNA | INDIA | Bihar | 801030 | | 1203904-0002007 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | JALUMAHMED | ABADUN | NA | | MANGALWADI PETH BASHI MANDIR | INDIA | Maharashtra | 413401 | | 1203900-0368369 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | JALMAN | RAMAKRISHNA | DEV | | 101, 7/70 DONDA COLONY DONDA, VAN VASUD VAP | INDIA | Gujarat | 386191 | | 1203910-0004619 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALU | MEHTA | ASHOKKESHABH | ATI | HARIBHARI, DHIRAMNAGAR JALPUR, RAJCHH MEDHUPUR JALAL | INDIA | West Bengal | 721212 | | 1203900-0003647 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | JALINDIA | JYOTSHIRAM | IBRAHIMVALLING | | 802 - KH. WADI STREET, SETIAPON TA-3 BHARUKI SETIAPON TA-3 BHARUKI, DIST. - BROACH, GUJARAT | INDIA | Gujarat | 392210 | | 1201130-0003575 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | JALISH | TRILOKCHANDIA | GNANLAL | | SHRISHANT TALIES RD, NEAR OLD TEL TELEPHONE EXCHANGE SINGHI CAMP, KARANA LAD DIST- WASHIM | INDIA | Maharashtra | 444015 | | 1203150-0001700 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALIMANHA | DIETUVNI | DAYARAMBHAYT | THALBHAIJIVAN | K 202 HIMALAYA ROYAL OPP WIDE ABILE VILU NAGPUR TAL AND DIST MEHANA MEHANA | INDIA | Gujarat | 384002 | | 1203900-0194253 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | JALIM | NARAYAN | NA | | 702 C, CHITRALAY PARKIN K PALAN, REG. LOHARA RAMSANGAMANDI | INDIA | Rajasthan | 320117 | | 1203900-0008765 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | JALINDOR | SHREEMANJIO | SHI | | BARSHI BHAVAN SHREHANT SOC AT JETPUR, GANESHTHANGAR | INDIA | Gujarat | 392001 | | 1203900-0113814 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALIMANAYAN | PRASADHANA | PRASADHANA | | SIMPLEX MILLS CO LTD, SHIVAN | INDIA | Maharashtra | 444001 | | 1203100-0006232 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALID | JOSEY | NA | | VARAKAR HOUSE, CHITLAPELIV P.O. THESSUR | INDIA | MAHARASHTRA | 444444 | | 1203900-0001889 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | JALASH | RAMCHANDRA | RAMCHANDRAM | | 6, CHAKRANON HERITAGE SAI MANDIR ROAD, B/N JEEVAN VIJAY HOSPITAL, ANDHERI (EAST) MUMBAI | INDIA | Maharashtra | 400009 | | 1203900-0000124 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALANGANNONE | SHEKHAR | UNGANNONE | LAREDDY | 4-20-21 NEHRU ROAD PROSADUR POST KADAPA | INDIA | Andhra Pradesh | 525360 | | 1203970-0022087 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDIA | JOSHI | NA | | SATYANARAYAN MANDIR B/ GALI BIST BIST BHARUCH | INDIA | Rajasthan | 313001 | | 1203911-0483569 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | SIMBI | NA | | 9/A NEAR 5TH NAGAR RAVINORA NAGAR JALANDH | INDIA | Madhya Pradesh | 481001 | | 1203400-0000571 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | JALIND | MASARENNIS | CARENAS | | C/OB. WISHA BOYS HOSTEL, MATIPALA - 57034 INDIA | INDIA | Karnataka | 570104 | | 1203900-0194758 | Amount for undaimed and unpaid disbursement | 10.50 | 13-Sep-2019 |
| MR | JALINDH | REDDHARADU | ADURIDHREDDY | | MATTYAPALLY P.O NO 7, KATLA NELLORE DIST. INDIA | INDIA | Andhra Pradesh | 520106 | | 1203900-0003931 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | AUDIP | AUGUSTINE | | MANJITH HOUSE, FACT ONE ANBILAMUDI P.O BOCHI | INDIA | Kerala | 682103 | | 1203900-0001938 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | GOPIKANTH | GOPIKANTH | | GANGOTRI THIRKADADA P O VANDAN KOTTYAM | INDIA | Kerala | 686142 | | 1203700-0002378 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| MR | JALINDH | GOPIKANTH | GOPIKANTH | | NO 18 OLD UDHAGI UDHAGAMANDALAM (TK) THE NELLORE | INDIA | Tamil Nadu | 640001 | | 1203900-0408957 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | NO 366 KANTH NELAYA DENTAL COLLEGE ROAD VEDYANAGAR KANAK | INDIA | Karnataka | 573002 | | 1203970-0006933 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 44/211 NEHRU ROAD OLURIT KOTTHURTHI KOTTHURTHI | INDIA | Tamil Nadu | 639001 | | 1203100-0007404 | Amount for undaimed and unpaid disbursement | 4.50 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | CHAKRULU PUTHEN VEDU LATHIPOT MEGAMU KOLAM | INDIA | Kerala | 691015 | | 1203900-0023994 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 6/20 BANARAS STREET PULINDOLA POLYINDOLA | INDIA | Andhra Pradesh | 516109 | | 1203100-0001686 | Amount for undaimed and unpaid disbursement | 10.50 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 14/10 FALGUNI STREET 1st FLOOR SUBRAMANNA NAGAR SUBRAMANNA NAGAR | INDIA | Tamil Nadu | 630005 | | 1203900-0124911 | Amount for undaimed and unpaid disbursement | 13.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | MARIYANMANA HALLI HOORIT (T) HILLARY (D) MARIYANMANA HALLI | INDIA | Karnataka | 581222 | | 1203900-0027399 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 4 NO. 135 HINDALCO COLONY KENJIRHOT | INDIA | Uttar Pradesh | 201107 | | 1203270-0011063 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | NO. 879 KANDIYAR KADAMA STREET 1 JANNABANDU COLONY | INDIA | Tamil Nadu | 620701 | | 1203900-0142702 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 824, SUBBARAO STREET VEDYANAGAR KANAK | INDIA | Tamil Nadu | 620001 | | 1203740-0000279 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | HOUSE NO.11-55 A POLICE STATION, SUBBARAO KANAK | INDIA | Andhra Pradesh | 520001 | | 1203200-0005295 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | BHUPALA CHANDRANATH 1 NO MEDERA SOCIETY | INDIA | West Bengal | 721013 | | 1203450-0001240 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | MALINDU SONAR HOUSE PLOT NO 36, CAT NO. 34/10, SHV COLONY GADGOL | INDIA | Maharashtra | 429001 | | 1203900-0004197 | Amount for undaimed and unpaid disbursement | 5.80 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | JALANDH MANDIR STREET PUNJAB WARD NO. 12 CHAK MANNA | INDIA | Punjab | 151211 | | 1203911-0161743 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | FAWAL THSIL AND DIST SANGRA SAMRA | INDIA | Jammu and Kashmir | 184121 | | 1203100-0113518 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | C/O PRADIP CLOTH STORE, MIAR ROAD, MIHJAM, MIHJAM | INDIA | Punjab | 815104 | | 1203700-0008700 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 5A SAGAR BUILDING, CHANDAN NAGAR, JOSE | INDIA | Maharashtra | 412104 | | 1203900-0002596 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 45 BUDHWAR PETH SANTENI APT 2BSE | INDIA | Maharashtra | 413002 | | 1203900-0073677 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | WARD NO.1 PUNE SATARA ROAD AT JOSE, MIAR ROAD | INDIA | Maharashtra | 412101 | | 1203900-0054601 | Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | VINAYAK APARTMENT FLAT NO.3 1st FLOOR KANATHA NAGAR NR. POLICE TRAINING COLLEGE ABE NELL | INDIA | Maharashtra | 412005 | | 1203900-0001116 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | CHAND MOHALLA WARD NO. 21 PUS GADG DIST. WARDHA | INDIA | Maharashtra | 441002 | | 1203100-0000002 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | PUNJAB CHAK, ISLAMPUR, MARGHEMARA | INDIA | West Bengal | 742102 | | 1203700-0011619 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | PUDUCHOTTAM ESTATE CHENDALE P O KAJETTA | INDIA | Kerala | 671013 | | 1203700-0008705 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | C/O SANKARANARAYAN BAUSTHAN BANK GALI NEAR AGARSHI BHAVAN MADRANGA KANAK | INDIA | Rajasthan | 305001 | | 1203450-0003009 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | MAU NAGAR RANDURA ROAD PUNJAB | INDIA | Maharashtra | 444003 | | 1202800-0037485 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 257A, 24 MN, 13TH CROSS HSR KADOTI MANGALU | INDIA | Karnataka | 560101 | | 1204700-0208745 | Amount for undaimed and unpaid disbursement | 4.20 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 4/11 MAJHEER, TAL SATANA, DIST. NASE SATANA | INDIA | Maharashtra | 413001 | | 1203900-0011544 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | NEAR ISHAR MILK DARY INDRAVABA, KOTA JUNCTION KOTA | INDIA | Rajasthan | 324002 | | 1203400-0023404 | Amount for undaimed and unpaid disbursement | 450.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | GANDHI CHOWK MUKAM POST DUDHRI PUNE | INDIA | Maharashtra | 413001 | | 1203100-0016572 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 22, KUNAWAN SOC FURADA 61 KAPOTRA SUBAT | INDIA | Gujarat | 392006 | | 1203700-0003059 | Amount for undaimed and unpaid disbursement | 13.20 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 1161, SIFARAM SOCIETY, NEAR HELIANTH NAGAR, BHAVANGAR VPO KUDANA DIST M NAGAR SHAMU | INDIA | Gujarat | 366001 | | 1204150-0027210 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | A/P- UGAR KHARID, TAL- ATHAN, DIST- BELGAUM, BELGAUM | INDIA | Karnataka | 591136 | | 1203900-0002092 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 18C, GHANCHI VAS, MASUD, AT- PO-KADU, DIST-GANDHINAGAR, KADU | INDIA | Gujarat | 382721 | | 1204200-0002846 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 204 FAKHARUDEEN ALI AHMAD NAGAR LARU GATE METRUB | INDIA | Uttar Pradesh | 202002 | | 1203900-0008152 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | SECTOR- 8/A, B ROAD QR NO 1549 DIST. BOKARO BOKARO | INDIA | Jharkhand | 813001 | | 1203920-0002011 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 117, AT POST- TIGAD TAL- RAJAHNODI, DIST- BELGAUM TIGAD | INDIA | Karnataka | 591125 | | 1203900-0002105 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | AT POST- SHEDEBA, TAQ- ATHAN, DIST- BELGAUM SHEDEBA | INDIA | Karnataka | 591135 | | 1205400-0003110 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | SHRIMALON KA MOHALLA CHAWARA, PHIRINDINGI | INDIA | Rajasthan | 339006 | | 1203700-0027620 | Amount for undaimed and unpaid disbursement | 750.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | WARD NO.16, CHATRA PURA BUREN | INDIA | Rajasthan | 339001 | | 1204300-0000714 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 19B, SHUBRAWAR PETH, MADHA SOLAPUR | INDIA | Maharashtra | 413101 | | 1202300-0005625 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 14, BALIYAL MAJDA MALDA MALDA | INDIA | West Bengal | 724001 | | 1203100-0011808 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | 127, BALIYAL SANA LANE HOWAR | INDIA | West Bengal | 731101 | | 1203840-0027476 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | KAPPA KA MOHALLA PURANI TOBK TOBK | INDIA | Rajasthan | 304001 | | 1203700-0002985 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MR | JALINDH | KASHINATH | KASHINATH | | HANAVIET CHOWK NOKHA BUREN INDIA | INDIA | Rajasthan | 334001 | | 1203700-0010404 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |

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|----|-------------|-------------------|----------------------|-------------|---|-------|------------------|--------|--|---------------------------|--|-------|-------------|
| MS | MANUJAN | EMAN | MOHAMMADNAH AUMANNAN | | STAFF COLONY Q.NO. 18/76 EXTENSION KATHARA P.O. KATHARA BOKARD | INDIA | Kerala | 829116 | | 12032000-0049699 A/00 | Amount for undaimed and unpaid disbursement | 15000 | 13-Sep-2019 |
| MS | MANUJASATHI | IN | NGACH | | S/O MRY H NAGESH 1ST MAIN, 2ND CROSS C EXTENSION, HARIDAS DAVANGERE | INDIA | Karnataka | 577001 | | 12036000-0047956 A/00 | Amount for undaimed and unpaid disbursement | 9000 | 13-Sep-2019 |
| MS | MANNAZHAR | NAIR | NA | | KOZHAKUNNEL HOUSE ERAMALLUR P.O KOTTHAMANGALAM ERAMALLUR SCHOOL QUARTERS INDIA KLS NERTTAN KHAMAGURU KHAMAGURU | INDIA | Kerala | 686001 | | 12057900-0024099 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANOHAR | DAIR | LABACHANDRA S | | BH NO 39 MARUTI SANUL 2 DATT NAGAR KUNJUMAM NAGAR | INDIA | Maharashtra | 721301 | | 12044700-0247793 A/00 | Amount for undaimed and unpaid disbursement | 570 | 13-Sep-2019 |
| MS | MANOHAR | HARISHCHANDR | HARISHCHANDR | | 8H NO 39 MARUTI SANUL 2 DATT NAGAR KUNJUMAM NAGAR | INDIA | Maharashtra | 721301 | | 12027000-0011362 A/00 | Amount for undaimed and unpaid disbursement | 9000 | 13-Sep-2019 |
| MS | MANOHAR | LAB | NA | | P L DORA SACHA SODA SHAM SATNAM S NAGAR SURSA SURSA | INDIA | Punjab | 121005 | | 12018113-0001088 A/00 | Amount for undaimed and unpaid disbursement | 10000 | 13-Sep-2019 |
| MS | MANOHAR | PHULCHANDPO | SOAR | | 53 VIDYANAGAR JALNA ROAD BEHIND JBI BANK AJRANGABAD | INDIA | Maharashtra | 431005 | | 12013200-0052116 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANOHAR | TOHAMECHA | NA | | 6/USINHA NAGAR AMRAYATI | INDIA | Maharashtra | 444603 | | 12029001-0023640 A/00 | Amount for undaimed and unpaid disbursement | 210 | 13-Sep-2019 |
| MS | MANO | | | | 115/27 GANDHI NAGAR KOHTAK | INDIA | Punjab | 124001 | | 12010600-0046475 A/00 | Amount for undaimed and unpaid disbursement | 2700 | 13-Sep-2019 |
| MS | MANO | ASAPWAL | SRINULKUMCHAN | | SINGHAL ENTERPRISES BEHIND TOWN HALL BADA KADAR DATTA | INDIA | Madhya Pradesh | 479605 | | 12041400-0073273 A/00 | Amount for undaimed and unpaid disbursement | 80000 | 13-Sep-2019 |
| MS | MANO | BARBI | KUMARAN | | C1 KAUSHIK RESIDENCY ROYAL COUNTRY LAYOUT P ADARWARA HOUSARDAI CITY BANGALORE | INDIA | Karnataka | 560100 | | 12044700-0274747 A/00 | Amount for undaimed and unpaid disbursement | 2070 | 13-Sep-2019 |
| MS | MANO | CHAMPALALAS | CHAMPALAL | | NARMAI DEVA PANCHAYATI NAGAR BORUDE MALA ANNEUNAGAR | INDIA | Maharashtra | 414001 | | 12021900-0007888 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KishorajitRaoChen | KishorajitRaoChen | | A-32 Asha Samrat Gurgaon Lane, Gurgaon Road Gurgaon Dist.Gurgaon | INDIA | Maharashtra | 400007 | | 12010600-0013673 A/00 | Amount for undaimed and unpaid disbursement | 49350 | 13-Sep-2019 |
| MS | MANO | KUMAR | AKANRAGAS | | C/O A PRASAD H S SCHOOL ROAD VICTORIA BHARPU BHANBUD AT ADARWARA BUDA COLONY W NO 3 HANPUR VIDYANU NAGAR | INDIA | Rajasthan | 820001 | | 12038400-0003675 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | KUMAR | NA | | QTY NO. 86/ULC 4007 BABU LINE NO.2 DHANPUJI POST-DHANPUJI CHAUDEVI | INDIA | Bihar | 844001 | | 12019101-0173694 A/00 | Amount for undaimed and unpaid disbursement | 13500 | 13-Sep-2019 |
| MS | MANO | KUMAR | RAJNATHSINGH | | V/O SRIRAM SURAT CHAUDHARY AT & PO PARDO | INDIA | Madhya Pradesh | 486114 | | 12019101-0167493 A/00 | Amount for undaimed and unpaid disbursement | 1500 | 13-Sep-2019 |
| MS | MANO | KUMAR | SHRIRAMJITACHA | UDHAY | 102T MANSAPUR HOUSE 248 I MOHALLA SUNDIA HARIDWARA | INDIA | Bihar | 843112 | | 12018900-0000946 A/00 | Amount for undaimed and unpaid disbursement | 12000 | 13-Sep-2019 |
| MS | MANO | KUMAR | CHITRAKASH | | V/O SRI RAMNATH SAH AT PO QUINHA DISTT MUMBAI/PUR MUMBAI/PUR | INDIA | Punjab | 147001 | | 12039700-0002641 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KUMAR | NA | | V/O SRI RAMNATH SAH AT PO QUINHA DISTT MUMBAI/PUR MUMBAI/PUR | INDIA | Bihar | 844120 | | 12047900-0081072 A/00 | Amount for undaimed and unpaid disbursement | 1770 | 13-Sep-2019 |
| MS | MANO | KUMAR | PREMCHAND | | 17 HAS BHA VIHAR NAGAR NGAM SHARAPUR | INDIA | Uttar Pradesh | 243001 | | 12020600-0002900 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | KUMAR | CHANDANAL | | 36/4 RAILWAY COLONY SHARADA | INDIA | Madhya Pradesh | 486001 | | 12035602-0008675 A/00 | Amount for undaimed and unpaid disbursement | 7500 | 13-Sep-2019 |
| MS | MANO | KUMARAGARW | AL | | 38 HANUMAN PULI MEERUT | INDIA | Uttar Pradesh | 250001 | | 12010113-0001053 A/00 | Amount for undaimed and unpaid disbursement | 1500 | 13-Sep-2019 |
| MS | MANO | KUMARAGARW | GABRIEL | | OW MAHILA MAHADEVVALAYA JAL BADA JHABA Dharwad | INDIA | Rajasthan | 638111 | | 12019101-0165332 A/00 | Amount for undaimed and unpaid disbursement | 10000 | 13-Sep-2019 |
| MS | MANO | KUMARCHATUR | VEDI | DEPHATUVEDI | V/O D P CHATURVEDI NEAR PHED OFFICE VINOD KUM TRINHA JHANGI ROAD JHANGAL | INDIA | Madhya Pradesh | 477001 | | 12031600-0004675 A/00 | Amount for undaimed and unpaid disbursement | 9000 | 13-Sep-2019 |
| MS | MANO | KUMARGUPTA | SHRIDHARGUPTA | | 4004 PATE NAGAR OKRETA INSURANCE CO BUILDING NEAR B.P. DOW | INDIA | Uttar Pradesh | 262001 | | 12019101-01160751 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | KUMARJAIN | GYANCHANDJAIN | | MUNSHI COURT KE SAMNE JALPURA JALPURI BADA | INDIA | Rajasthan | 372001 | | 12031400-0001734 A/00 | Amount for undaimed and unpaid disbursement | 4500 | 13-Sep-2019 |
| MS | MANO | KUMARJAIN | MOHINDERSINGH | JAIN | W2-A-VIS HASTALA ROAD HASTAL UTTAM NAGAR NEW DELHI | INDIA | Delhi | 110009 | | 12033200-0114053 A/00 | Amount for undaimed and unpaid disbursement | 22500 | 13-Sep-2019 |
| MS | MANO | KUMARJAIN | NA | | 25 MANEET TOWNS MEERUT BAREILLY BHOPAL BHOPAL | INDIA | MAHARASHTRA | 444444 | | 12031600-0013846 A/00 | Amount for undaimed and unpaid disbursement | 10000 | 13-Sep-2019 |
| MS | MANO | KUMARJASWAL | SHYAMALASWA | S | 244 BAHADURGANI ALAHABAD ALLAHABAD BAHADURGANI ALLAHABAD | INDIA | Uttar Pradesh | 211009 | | 12020900-0453534 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KUMARJASWAL | NA | | 6 D DASHA TOL 8 NERAGANGA CO OP HOUSING SOCIETY DHANTOLI NAGPUR NAGPUR | INDIA | Maharashtra | 440012 | | 12013700-0008951 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KUMARJAIN | NA | | V/O BIRENDRA KUMAR RHA AT MOHANPUR DHANUJI KIRAKHACH PO SONHARA 16 MANTRA VIDYANUJI NAGAR | INDIA | Bihar | 844126 | | 12019101-0148300 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | KUMARKANDULA | GRANDIA | SHYAMSUNDE | P-1 VISH NAGAR PRINADO KIRSHI UTTAI MANUJI MANUJI ANARA CHONG FLOOR BASANTI COLONY COURBELA | INDIA | Madhya Pradesh | 484002 | | 12024700-0003675 A/00 | Amount for undaimed and unpaid disbursement | 1500 | 13-Sep-2019 |
| MS | MANO | KUMAREDDA | NA | | 12020000-00128831 A/00 | INDIA | Orissa | 760012 | | 12020000-00128831 A/00 | Amount for undaimed and unpaid disbursement | 10000 | 13-Sep-2019 |
| MS | MANO | KUMARISINGRA | NA | | SANTOSH MATA CHOWDE BUS STAND NAGARONG DIST BAGSAMANG RASAMANG | INDIA | Rajasthan | 313126 | | 12047900-0107563 A/00 | Amount for undaimed and unpaid disbursement | 4470 | 13-Sep-2019 |
| MS | MANO | KUMARINEMA | NA | | KARACHARI COLONY KALAPPA DIST SHARAPUR KALAPPA | INDIA | Madhya Pradesh | 465007 | | 12026300-0001848 A/00 | Amount for undaimed and unpaid disbursement | 12000 | 13-Sep-2019 |
| MS | MANO | A | NA | | 12013200-0002735 A/00 | INDIA | Uttar Pradesh | 278001 | | 12013200-0002735 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KUMARPATTA | MIRPAFULLAKUM | ADIPATTA | 12010800-0007560 A/00 | INDIA | Orissa | 753003 | | 12010800-0007560 A/00 | Amount for undaimed and unpaid disbursement | 11220 | 13-Sep-2019 |
| MS | MANO | KUMARPATTA | MOONCHANDPUR | | 12010800-0003083 A/00 | INDIA | Uttar Pradesh | 211001 | | 12010800-0003083 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KUMARPAUL | NA | | 12013200-0002090 A/00 | INDIA | Rajasthan | 344002 | | 12013200-0002090 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KUMARSHARMA | NA | | V/O RHODROKO PRASAD SHARMA DARUNA NAGAR, CHAS BOKARD BANGAS SHAGOL MAIN ROAD DAMUA BHOPAL Bhopal | INDIA | Madhya Pradesh | 480005 | | 12019101-0174561 A/00 | Amount for undaimed and unpaid disbursement | 1200 | 13-Sep-2019 |
| MS | MANO | KUMARSHIVHAR | CHHABILASHVHA | S | 12019101-01665701 A/00 | INDIA | Madhya Pradesh | 480005 | | 12019101-01665701 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | KUMARVADIV | NA | | 12021800-0004028 A/00 | INDIA | Chhattisgarh | 495001 | | 12021800-0004028 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | KumarVadiv | GaneshRaviVadiv | | 12019001-0004824 A/00 | INDIA | MAHARASHTRA | 444444 | | 12019001-0004824 A/00 | Amount for undaimed and unpaid disbursement | 14500 | 13-Sep-2019 |
| MS | MANO | MANGALNARHA | A | NA | 12019000-0207277 A/00 | INDIA | Maharashtra | 404002 | | 12019000-0207277 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | MANUBHAKHAR | MANUBHAKHAR | URBANINAR | 12044000-0002219 A/00 | INDIA | Gujarat | 396100 | | 12044000-0002219 A/00 | Amount for undaimed and unpaid disbursement | 15000 | 13-Sep-2019 |
| MS | MANO | MANUCHANDRA | PO | NA | 12010800-0003999 A/00 | INDIA | Maharashtra | 424012 | | 12010800-0003999 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | RAMSINGHAR | NA | | 12017500-0175381 A/00 | INDIA | Maharashtra | 411003 | | 12017500-0175381 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | MANUSHYVANDANA | NA | | 12010601-0002693 A/00 | INDIA | MAHARASHTRA | 444444 | | 12010601-0002693 A/00 | Amount for undaimed and unpaid disbursement | 5700 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12057900-0010742 A/00 | INDIA | Kerala | 685709 | | 12057900-0010742 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | AL | | 12013200-0002645 A/00 | INDIA | Maharashtra | 430001 | | 12013200-0002645 A/00 | Amount for undaimed and unpaid disbursement | 1500 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | KAR | | 12011300-0003083 A/00 | INDIA | West Bengal | 721301 | | 12011300-0003083 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12033200-0128476 A/00 | INDIA | Gujarat | 395004 | | 12033200-0128476 A/00 | Amount for undaimed and unpaid disbursement | 7500 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12041400-0008748 A/00 | INDIA | Gujarat | 395006 | | 12041400-0008748 A/00 | Amount for undaimed and unpaid disbursement | 6000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12057900-0003477 A/00 | INDIA | Kerala | 686143 | | 12057900-0003477 A/00 | Amount for undaimed and unpaid disbursement | 1500 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12016700-0002596 A/00 | INDIA | Gujarat | 388001 | | 12016700-0002596 A/00 | Amount for undaimed and unpaid disbursement | 7500 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12023200-0002295 A/00 | INDIA | Assachal Pradesh | 786001 | | 12023200-0002295 A/00 | Amount for undaimed and unpaid disbursement | 1950 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12010925-0018305 A/00 | INDIA | Rajasthan | 626005 | | 12010925-0018305 A/00 | Amount for undaimed and unpaid disbursement | 1500 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12014400-0001035 A/00 | INDIA | Uttar Pradesh | 278001 | | 12014400-0001035 A/00 | Amount for undaimed and unpaid disbursement | 12000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12036000-0007010 A/00 | INDIA | Andhra Pradesh | 520234 | | 12036000-0007010 A/00 | Amount for undaimed and unpaid disbursement | 10000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12010900-0018751 A/00 | INDIA | Kerala | 685007 | | 12010900-0018751 A/00 | Amount for undaimed and unpaid disbursement | 4500 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12010900-0014751 A/00 | INDIA | Bihar | 802001 | | 12010900-0014751 A/00 | Amount for undaimed and unpaid disbursement | 12000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12044000-0003686 A/00 | INDIA | Tamil Nadu | 626006 | | 12044000-0003686 A/00 | Amount for undaimed and unpaid disbursement | 60000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12033200-0006604 A/00 | INDIA | Maharashtra | 413004 | | 12033200-0006604 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12010601-0002805 A/00 | INDIA | Karnataka | 567001 | | 12010601-0002805 A/00 | Amount for undaimed and unpaid disbursement | 9000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12033200-0014830 A/00 | INDIA | MAHARASHTRA | 444444 | | 12033200-0014830 A/00 | Amount for undaimed and unpaid disbursement | 15000 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12033200-0014830 A/00 | INDIA | Kerala | 685007 | | 12033200-0014830 A/00 | Amount for undaimed and unpaid disbursement | 2100 | 13-Sep-2019 |
| MS | MANO | MANOJULAKAR | NA | | 12057900-0011398 A/00 | INDIA | Kerala | 685008 | | 12057900-0011398 A/00 | Amount for undaimed and unpaid disbursement | 3000 | 13-Sep-2019 |

| | | | | | | | | | | | | | | | |
|----|------------|-----------------|---------------------|----|--|--|-------|-------------------|--------|--|--|------------------------|--|--------|-------------|
| MS | NATHAN | NA | | | | 502, UMA S TRADY, BEL THORP COLONY, SWARA BOOK BH, PO- SHANDH, PS- MAHARAJ, BOWAND, BOWAD STEEL CITY, 4 ANAND APPT BLDG NO 9, SATYANARAYAN SOC NR DANGHAYE SOC PUNAGAM SURAT | INDIA | Madhya Pradesh | 827000 | | | 1201150-0048835- A/00 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| MS | NATHAN | URABHAYAGHA SR | NA | | | | INDIA | Gujarat | 395000 | | | 12036100-0001950- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NATHAN | NAMANDASUTUR | MUNARANDAS | | | 2261 DANA GALLI SHAMBHAI MARKET 10 BALURMA, BHARUCH | INDIA | Gujarat | 392001 | | | 12011300-0000838- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NATHAN | RENTIL | NA | | | KANTAGAN BHARUCH HANGOT | INDIA | Gujarat | 393000 | | | 12036000-0048792- A/00 | Amount for undaimed and unpaid disband | 1.20 | 13-Sep-2019 |
| MS | NAUTAM | LALPRAH | MOHANLAL | | | VILLA 46 SKYLARK ARCADE SR SHAKTHI LAYOUT SADARANWALA ROAD KANDOLLI PS BANGSOLHE | INDIA | Karnataka | 560007 | | | 12012600-0006719- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NAVAZHABHA | MOTIBHAYAGHA SR | MOTIBHAYAGHA SR | | | BADHABAD, NARINAMPURA TA - BODDER, AHMEDABAD | INDIA | Gujarat | 382200 | | | 12010700-0000904- A/00 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| MS | NAVEETP | KUMAR | SURBASAD | | | 4 NO. 44C RATYAN NAGAR TIBHUR TOWN PATALA | INDIA | Punjab | 147001 | | | 12010900-0005752- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NAVEEN | KUMARJAIN | SURBASOHANDE | | | HIRA COLONY PUDUPUR | INDIA | Punjab | 146001 | | | 12010101-0017989- A/00 | Amount for undaimed and unpaid disband | 36.00 | 13-Sep-2019 |
| MS | NAVEEN | TOSLA | NA | | | 4 NO B15 S K P T STREET TAGRATH ANANTAPUR | INDIA | Andhra Pradesh | 151511 | | | 12030700-0003270- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MS | NAVEEN | KUMARKATTA | KOSHANALAKATTA | | | 85 NANO VIMH G T ROAD ANDOLA | INDIA | Margara | 113001 | | | 12010600-0004999- A/00 | Amount for undaimed and unpaid disband | 0.90 | 13-Sep-2019 |
| MS | NAVEEN | SONU | OMPRASADSHAH | | | C/O M/S NEHI TRADER, CHOTA BAREILU, RAISEN BAREILU | INDIA | Madhya Pradesh | 464608 | | | 12023000-0018887- A/00 | Amount for undaimed and unpaid disband | 121.20 | 13-Sep-2019 |
| MS | NAVEEN | CHANDGUPTA | NA | | | SAKE MANDI NEW BAZAR DEORIA | INDIA | Uttar Pradesh | 274001 | | | 12036000-0010023- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NAVEEN | KUMARBRINDA | BRINDASANA | NA | | BHAGWAT BHAVAN ROOM NO. 17 2ND FLOOR, SHANTI NAGAR ROAD NO. 27 WAGLE ESTATE TRANE | INDIA | Maharashtra | 400004 | | | 12038900-0001417- A/00 | Amount for undaimed and unpaid disband | 54.00 | 13-Sep-2019 |
| MS | NAVEEN | SONI | NA | | | 1/8 MODEL TOWN, PARVAT PATIA ROAD, SURAT | INDIA | Gujarat | 395000 | | | 12041200-0001243- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NAVEET | GAUR | NA | | | 4 1 PRASAP NAGAR DODHUPUR | INDIA | Rajasthan | 342001 | | | 12034600-0001753- A/00 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| MS | NAVARATN | ROTHRA | SHAMALAKOTHR A | | | ANANDI PANG NEW JANE GANGASGHAR BIKANER | INDIA | Rajasthan | 334001 | | | 12011201-0001090- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MS | NAWAL | AGRAWAL | AGRAWAL | | | PLAT NO 170A SA INDI PLOT NO 5 SECTOR 18 SANADA NAVI DELHIA | INDIA | Maharashtra | 405700 | | | 12013200-0100168- A/00 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| MS | NAWAL | PRASADGUNDH | NA | | | W/O. LATE KALESHWAR SINGH VILL HARADAPUR, PO. CHHABALPUR NALANDA BIHAR SHEHR | INDIA | Bihar | 801001 | | | 12010924-0011359- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NAVEAN | CHANDIA | NA | | | BHABHAN CINEMA HALL ROAD WARD NO. 7, DINHATA DIST- COCHBI BEHAR DINHATA | INDIA | West Bengal | 736101 | | | 12038900-0001603- A/00 | Amount for undaimed and unpaid disband | 22.50 | 13-Sep-2019 |
| MS | NAVEAN | AMMADEBH | HAT | | | GURP GANEA CHHETI SRINAGAR | INDIA | Jammu and Kashmir | 191121 | | | 12010800-0001437- A/00 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| MS | NEBU | SANICI | PAPPYOTHEEN | | | NEOUMBARAPU, KOLAR PATTANAKURUM P D KOLLAM | INDIA | Kerala | 686005 | | | 12010700-0001760- A/00 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| MS | NEENA | BAJGA | NA | | | 48L FLAT NO. 7 MODEL TOWN JEANDHAR | INDIA | Tamil Nadu | 144001 | | | 12010600-0002222- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NEERAN | CHANDREVAL | NA | | | AT PO CHANDAMETA CHONDWANA CHONDWANA | INDIA | Madhya Pradesh | 480407 | | | 12010101-0012034- A/00 | Amount for undaimed and unpaid disband | 20.70 | 13-Sep-2019 |
| MS | NEERAN | PULWEL | DHARAMDASPAU | | | WARD NO 14 GANI CHOWK KATANGA BHAGWAT | INDIA | Madhya Pradesh | 484246 | | | 12010601-0002708- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NEERAN | NAV | SHRIBHATTAR | | | C 1 254 INDIA NAGAR | INDIA | Uttar Pradesh | 208006 | | | 12041201-0012513- A/00 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| MS | NEERAV | VYAS | PRAFULLVYAS | | | SETHI P 44 NOIDA LAKHAGATE NOIDA BUNDI | INDIA | Rajasthan | 321001 | | | 12040400-0004239- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NEEM | CHANDI | KURRAM | | | MATHANALAO D KANAI NAWAL GAREI JHUNHUNU | INDIA | Rajasthan | 331045 | | | 12010600-0000560- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NEEMI | CHANDJAIN | MANGILAJAIN | | | MAIN ROAD H 181 KAWARDHA | INDIA | Chhattisgarh | 491005 | | | 12010600-0001188- A/00 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| MS | NEEMAN | KUMARJAIN | JE | | | REF. GIRLS COLLEGE SUANSANGH | INDIA | Rajasthan | 331007 | | | 12017700-0001071- A/00 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| MS | NEESH | LALCHANDRATH | LALCHANDRATH | | | WARD NO. 21, MALPURA, MANDLA | INDIA | Maharashtra | 434304 | | | 12010600-0004835- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NEESH | KUMARPA | PRADDEPADHAM A | | | H NO. - 656-B JANAK PURI AWAS UDEA BAREILU | INDIA | Uttar Pradesh | 243122 | | | 12010600-0008754- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NEESH | CHANDREVAL | JE | | | VIMVA APARTMENT NR. SAJ MANDIR AMBAVATI | INDIA | Maharashtra | 464602 | | | 12010400-0001053- A/00 | Amount for undaimed and unpaid disband | 50.00 | 13-Sep-2019 |
| MS | NEESH | BHATIA | BHUBALBHATIA | | | TALVIRA PABA JASALMER | INDIA | Rajasthan | 345001 | | | 12041200-0007150- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MS | NEESH | JAMNABHAIAT | JAMNABHAIAT | | | SHAKTI NAGAR PART - 2 OPP- LUDHIAN ASHMAN MANDGAWAR ROAD ZALUDRI | INDIA | Gujarat | 389001 | | | 12040600-0000706- A/00 | Amount for undaimed and unpaid disband | 69.00 | 13-Sep-2019 |
| MS | NEESH | KANISHKAGROF | RO | | | GREEN PARK BHANAD | INDIA | Gujarat | 360500 | | | 12010101-0002058- A/00 | Amount for undaimed and unpaid disband | 160.00 | 13-Sep-2019 |
| MS | NEESH | MUGDHANARAD | SR | | | BUS STATION ROAD, UDHANA | INDIA | Gujarat | 361126 | | | 12030700-0014943- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NEESH | NAMESCHAND | NAMESCHAND | | | 14 SHAKTI NAGAS SOC. B/H POOLSE CHOWK 8 BODHIA | INDIA | Gujarat | 389001 | | | 12010600-0004805- A/00 | Amount for undaimed and unpaid disband | 119.00 | 13-Sep-2019 |
| MS | NEESH | ARTIDAS | JAWAHARLALPATI | | | 2671, TATTA SARVATE NAGAR MARG, INDORE-1, (PAGNIS PAGA) NEAR PNB B FAMI, INDORE | INDIA | Madhya Pradesh | 462007 | | | 12036200-0006442- A/00 | Amount for undaimed and unpaid disband | 122.10 | 13-Sep-2019 |
| MS | NEESH | UNILAKSHAN | KUNALSAMRUDH ASWANI | | | 1/A SANSKULU CHOWK, DODPUR, DHULE DHULE | INDIA | Maharashtra | 424005 | | | 12010601-0001274- A/00 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| MS | NEEL | NAKSHI | NA | | | 401- RADHASANI APPARTMENT 1215 BHAKTI NAGAR SOCIETY NEW GAYATHI SCHOOL KANOTI NULAKA, SANABTHI NAGAR NR JAWAL COL JALUR | INDIA | Gujarat | 361004 | | | 12010600-0007269- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEEL | NAKSHI | NA | | | 12010600-0001071- A/00 | INDIA | Maharashtra | 434122 | | | 12010600-0001071- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NEEL | NAKSHI | PREMUNARBHAT | | | 15 GURU NANAK PURA JALNIPUR | INDIA | Uttar Pradesh | 221001 | | | 12010600-0004943- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NEEL | NAKSHI | NA | | | 21 NUNAHAI FARUKHABAD | INDIA | Uttar Pradesh | 208001 | | | 12010600-0001043- A/00 | Amount for undaimed and unpaid disband | 502.70 | 13-Sep-2019 |
| MS | NEEL | NAKSHI | NA | | | 12010600-0001071- A/00 | INDIA | Uttar Pradesh | 208001 | | | 12010600-0001071- A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| MS | NEEL | NAKSHI | NA | | | 12010600-0007169- A/00 | INDIA | Uttar Pradesh | 208001 | | | 12010600-0007169- A/00 | Amount for undaimed and unpaid disband | 179.00 | 13-Sep-2019 |
| MS | NEEL | NAKSHI | NA | | | 12010600-0001274- A/00 | INDIA | Bihar | 823001 | | | 12010600-0001274- A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| MS | NEELAN | NATH | LOGANATH | | | UDAR SAGAR CHAURAH, P.O. ZINC SMELTER (DEBAND) UDUPUR | INDIA | Rajasthan | 313004 | | | 12012101-0001923- A/00 | Amount for undaimed and unpaid disband | 18.00 | 13-Sep-2019 |
| MS | NEELAN | KANNAGAR | NA | | | 1A 11/2D SONGSHAWAN VARNASI | INDIA | Uttar Pradesh | 221001 | | | 12010700-0006506- A/00 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| MS | NEELAN | PAINTIKADHAN | NA | | | RAILWAY Q. NO. 18/1 RAILWAY STATION SEHUR TOWN AGLABAD | INDIA | Andhra Pradesh | 154049 | | | 12014000-0001694- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARBAPI | NA | | | 51D RAM KUMAR BANPAI SHAMPU MALLAH SAMHAPUR, SHIBAPUR KANPUR | INDIA | Uttar Pradesh | 205005 | | | 12010700-0001826- A/00 | Amount for undaimed and unpaid disband | 0.90 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | NA | | | NO 4 HANPAND LIGGE COOKS COMPOUND PO DIST FURLAH | INDIA | West Bengal | 721001 | | | 12010600-0001448- A/00 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | SHANKALJAIN | | | HANMUL ROAD, CHODHARI BAGAN BANCHI BANCHI | INDIA | Karnataka | 814001 | | | 12010600-0007828- A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | C/O R. L. CHANER TITUL ROAD NODIA NODIA | INDIA | Rajasthan | 314001 | | | 12010700-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | NEELAN | KUMARJAIN | CHETI | | | 12010600-0001679- A/00 | INDIA | Rajasthan | 314001 | | | 12010600-0001679- A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| MS | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----|--------------|--------------|---------------|---|-------|----------------|--|--|--|-------------------|---|---------|-------------|
| MR | NETOH | TEEN | SHRISHORKUMA | SHRISHORKUMA | INDIA | Uttar Pradesh | | | | 1203400-0003785 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MR | NETRANAND | NI | BALASUBESWARA | SHRISHORKUMA | INDIA | Maharashtra | | | | 1203800-0004373 | Amount for undaimed and unpaid disbursement | 28.00 | 13-Sep-2019 |
| MR | NETS | NI | NA | PARAKATTL HOUSE ASHANT P O ANIMAL | INDIA | Narag | | | | 1203300-0003834 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | NEELU | ANTONY | JOSEPH | NO 35-D DENADAYALAN NAGAR THIRUVANMUR TALUK | INDIA | Tamil Nadu | | | | 1204040-00021878 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | NEELU | HASSAN | NA | WARD NO. 34, K P HOUSING ROAD CV, SHANTI NAGAR PANDU NAGAR KUDLUR | INDIA | Chhattisgarh | | | | 1201910-01102573 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | NEELUFAL | PA | ABDULHAQIB | PAJAVANA ELOORA COCHIN COCHIN | INDIA | Kerala | | | | 1203360-0004965 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | NEELUNESA | NA | SURENDRANARAY | 118, MADHUPUR, MUNGER JALGIRIA | INDIA | Bihar | | | | 1203000-0002582 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | NE | SANDHARPAANI | AN | 276, NORTH STREET, VILAM PATTI MANNARVEY SWAKES SURKASI | INDIA | Tamil Nadu | | | | 1201090-02027496 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | NUCCAL | NETHRAJESSE | NA | DUGCAL HOUSE KUPHOME P O, THOOTHANUR THOOTHANUR | INDIA | Kerala | | | | 1205730-00084749 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| MR | OM | PRAKASH | NA | VILLAGE, MOULASA TEH, DAWANA DIST- NAGOUR MOULASA | INDIA | Rajasthan | | | | 1203960-00074627 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | OM | PRAKASHAGAR | NA | H NO. 37/338 A/3 A, NAGLA PAD AURA | INDIA | Uttar Pradesh | | | | 1201400-00027653 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | OM | PRAKASHGAND | SI | SADHAN BAZAR DHODIMANA BARBER | INDIA | Rajasthan | | | | 1201210-00060523 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | OM | PRAKASHGOLCH | NA | 140, SARAYAT LAL GOLCHRA MAHAVER CHOWK NOKIA BEANER BEANER | INDIA | Rajasthan | | | | 1201090-02175317 | Amount for undaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| MR | OM | PRAKASHGOLCH | NA | HARISHARAN DAFNI SONAMALI, CHIMBERA KOTLA | INDIA | Chhattisgarh | | | | 1203650-00046056 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MR | OM | PRAKASHGOLCH | NA | VILL. PAMMANANDPUR PO., LODHATA MARGI | INDIA | Uttar Pradesh | | | | 1201910-01080743 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | OM | PRAKASHGOLCH | NA | SECTION 329 WB NO. 4051 BOWARD STEEL CITY | INDIA | Punjab | | | | 1201910-01030893 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | OM | PRAKASHGOLCH | NA | C/271/1, SWEET SHANTI NIGAT SRI VARENAS | INDIA | Tamil Nadu | | | | 1201900-00030396 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | OM | PRASAD | NA | GANESH SINGH GINIA SINGH KANAK ENTERPRISES, DTP CIGARATTE CO., G.S ROAD DANGAPUR | INDIA | Nagaland | | | | 1202300-00023494 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MR | OMKAR | NETHARGHOSH | NA | 1/50 HARBHADAT MOHALLA FARBHABAD | INDIA | Uttar Pradesh | | | | 1202620-01070823 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | OMKAR | SAISTOGI | BAURAMASTOGI | MOH CHANCHAL PURIYAN SECHARA | INDIA | Uttar Pradesh | | | | 1201910-01030402 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | OMKAR | VERMA | NA | 47 KATAPURJA DHANI DHANI | INDIA | Uttar Pradesh | | | | 1201320-00073458 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | OMKARASH | RETTY | SHIVABABATH | INDO 18 KETAL SURKASH WARD 2 P5-GURUR VILL-GURUR TEH. SURKESH DIST-GURUR KATOL | INDIA | Chhattisgarh | | | | 1201060-01028603 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | OMKARASH | AJAYAL | WAL | FALPURA KATOL DIST NAGPUR KATOL | INDIA | Maharashtra | | | | 1204310-00070073 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | OMKAR | SINGH | NA | 189A, NEAR KHASLA SEN, SCHOOL, FORTER KODNAGAR KODN | INDIA | Punjab | | | | 1204200-0018421 | Amount for undaimed and unpaid disbursement | 28.00 | 13-Sep-2019 |
| MR | OMKARNAL | AGARWAL | CHANDMALAGH | 140 CHANDMAL AGHESH KUMAR NEAR GUPTA SWEET HOUSE G. S. ROAD DAMPUR DMAPUR | INDIA | Nagaland | | | | 1203450-00061053 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | OMUL | SUDALAY | MOHESHWORUL | DRIVEL HOUSE KULUMBATHOOR P CHAMUPPAM | INDIA | Kerala | | | | 1204760-00042011 | Amount for undaimed and unpaid disbursement | 70.00 | 13-Sep-2019 |
| MR | P | AGARWAL | ANNAKALAI | OLD NO. 5/94A, NEW NO. 3/109A CHETTIA STREET POCOLAMPATTI P O 1, SELLUR | INDIA | Tamil Nadu | | | | 1201960-0006054 | Amount for undaimed and unpaid disbursement | 2.70 | 13-Sep-2019 |
| MR | P | SEANMAN | NA | D12 NO 18 THILASINGA PERAMA LON SECOND LANE CHENNAI | INDIA | Tamil Nadu | | | | 1201740-00061882 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | P | BALASUBRAMA | NA | 221/2 PERIYAR NAGAR NORTH UTHIRACHANDRA VEDAGANCHAM | INDIA | Tamil Nadu | | | | 1205040-00001643 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | P | CHANDRAN | NA | PARAKATTL HOUSE KANDORI P O ERNALMAL | INDIA | Narag | | | | 1205760-00038234 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| MR | P | RAMANANDASO | TH | P NO 3-1-532 CHANAL NAGAR AGCHUDRA KOTERABAD | INDIA | Andhra Pradesh | | | | 1201910-01030404 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | P | EDUVARAD | NA | WARD NO. 2 HADDU PORTBILAR HOUSE NO -1-62, UPLUGONDA, BANGALU, DRYMARKET, WAKANGAL DIST- URGUDIGUDA | INDIA | Andhra Pradesh | | | | 1203910-01051713 | Amount for undaimed and unpaid disbursement | 79.80 | 13-Sep-2019 |
| MR | P | MADHUKAR | NA | 30X15RAT NAGAR BSAUL BIRAN PALADI NADAVARABARA BIRANAGUDA | INDIA | Madhya Pradesh | | | | 1203940-01032948 | Amount for undaimed and unpaid disbursement | 1012.50 | 13-Sep-2019 |
| MR | P | NELSONSHABAT | WIDGES | 1-SALU, BHAIJI NAGAR KEM HOSPITAL, SURAPPAKASAM CHETTOOR,CHITTOOR | INDIA | Andhra Pradesh | | | | 1201960-01020902 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | P | PANDURISH | NA | POTTER KUMARAL HOUSE MAJUNABARA P O ERNALMAL | INDIA | Kerala | | | | 1202290-00020003 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MR | P | PANDAN | NA | NO 120 ASHVAR NAGAR THIRUPATTUR VOLIGUD | INDIA | Tamil Nadu | | | | 1202300-00070895 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | P | PRAKASH | CPARASMAL | 271, THIRIPANNA ROAD STREET ANHURPETH VANDHABADI (N)A VANDHABADI | INDIA | Tamil Nadu | | | | 1201740-00020895 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | P | SATHEKUMAR | PAJMANABHAN | OLD NO 8/29 NEW NO 8/29 P PADUPPALAYAM NAGPURAM NAGAMKOL | INDIA | Tamil Nadu | | | | 1201060-01070800 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | P | VEELUSAMY | NA | C/O M. SARASWATHI, D. NO. 2-33-36A, TNC ROAD, GANDHI NAGAR, TIRUNEL | INDIA | MAHARASHTRA | | | | 1203500-00049392 | Amount for undaimed and unpaid disbursement | 48.00 | 13-Sep-2019 |
| MR | P | VEELUSAMY | PAJANASAMY | 48/59 RAN MANGAMMAL COLONY CHENDOLU CHENDOLU | INDIA | Tamil Nadu | | | | 1203320-01042596 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | P | VENKAT | NA | NO 14/2 KONGACHATTY THEYAKUDU NAMAKKAL | INDIA | Tamil Nadu | | | | 1201820-00070733 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | N | PRASADGIRISH | 4/90 BHADHAPUR KANHA Srinagarpur | INDIA | Bihar | | | | 1201910-01100380 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | ONKAR COMPLEX A, FLAT NO. 2 FIRST FLOOR, HARDEKAR STOP AGRA ROAD, JALUR | INDIA | Maharashtra | | | | 1201960-01149009 | Amount for undaimed and unpaid disbursement | 33.90 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 17A, VEELERPARAMBU 3D, PATTANASURU ALPUDINDA | INDIA | Kerala | | | | 1204760-00132128 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | PANDURANGAN | PANDURANGAN | OLD NO. 61, NEW NO. 22 BHATTI PARK ROAD, 87/9 CROSS SA-BARA COLONY CHANDIGARH | INDIA | Tamil Nadu | | | | 1201090-03127128 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | Pignery Colony, Ward No. - 04 Bafli, Dist- Sagar Sagar | INDIA | Madhya Pradesh | | | | 1204970-00062618 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | DOON NO.2-37, VENDOR, PALASSETTI MANGAL | INDIA | Andhra Pradesh | | | | 1203900-00010501 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | GANGON, BAKDALLA, SUB DIV. HANDESHI, JALGA | INDIA | West Bengal | | | | 1203000-00036242 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | ON NO.11 F STREET NO-53 HANDESHI ZONE 2 SECTOR-11 BIRLA | INDIA | Chhattisgarh | | | | 1201840-01124830 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 61, VINAYAK NAGAR, BHURAVAY, GUDHODA | INDIA | Uttar Pradesh | | | | 1201130-00140533 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | VILL. ETTA SHIKULTA P O ETTA 24 PANDHARA | INDIA | West Bengal | | | | 1201910-01030422 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 41 NIDHARPATY COLONY GONDUR AIR PORT ROAD DEPUR ENDEL | INDIA | Maharashtra | | | | 1203600-00072418 | Amount for undaimed and unpaid disbursement | 298.20 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | JONANAND NAGAR KD SUTALA CHANDANAG | INDIA | Maharashtra | | | | 1203400-00058213 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | MEDICINE DISTRIBUTORS MEDICAL ROAD NIMARHUR | INDIA | Nagaland | | | | 1202470-00049555 | Amount for undaimed and unpaid disbursement | 900.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 13 PHASE 1 KANDHACE EXHIBITION ROAD STANDARD CHARTERED BANK KATOL | INDIA | Bihar | | | | 1201090-01075732 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | KANESHCHANDAL NEAR FAIR FORTARY PARKHADA LAL KA BHAG KANDHUR | INDIA | Uttar Pradesh | | | | 1201090-01079707 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | BEARING NO 1 3 BLDG NO E 18 BHATTI METEOR CO OP HSE SOC LTO SECTOR 4 NEERUL STATION E NEW MUMBAI | INDIA | Maharashtra | | | | 1203600-00134015 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | AT POST BORJAL VIA BHILAD TA JANGIRGON DIST VASDA VASDA | INDIA | Gujarat | | | | 1203120-010002951 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | C/O RABI BHUSHAN PRASAD JAI PRASAD NAGAR CHAMRA | INDIA | Bihar | | | | 1201090-0006498 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | GRO. KARPANI BASTI PRUSRO BAZAR BOZARBO Bazar | INDIA | Bihar | | | | 1201910-01040883 | Amount for undaimed and unpaid disbursement | 3.90 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 5/20 SHREE MARGAN MANGAL VILL. POST CHODHARA CHODHARA DEODHAR | INDIA | Punjab | | | | 1201090-00071005 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | LAVIES AVAS VRAS COLONEY HIGHERBALLU | INDIA | Uttar Pradesh | | | | 1203400-00071205 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 14- GARO FACTORY SUNDERWAS LUDHUR | INDIA | Rajasthan | | | | 1201810-00030403 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | B. 108 RAJASTH NAGAR BOLIWARA SAT PRASAD NAGAR | INDIA | Bihar | | | | 1202470-00079506 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | CHANDOKARA MUZAFFARPUR | INDIA | Bihar | | | | 1201940-00020701 | Amount for undaimed and unpaid disbursement | 1.20 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | HANMADOD NAGAR AMETHI CHAKHATKI BAHU I MANIKIA NAGAR SATAPUR | INDIA | Uttar Pradesh | | | | 1203400-01110596 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 47 AB, ASKAN PETHKUPAN SANTROKAD, SANTRAMPUR DIST- PANCHALHAL, SANTRAMPUR | INDIA | Uttar Pradesh | | | | 1201090-01074215 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 50 BEECHER COLONY KODRA | INDIA | Chhattisgarh | | | | 1202290-00064274 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | D NO 4-26 RAJAPALAI (N) GUDURU DIST NIMETELA | INDIA | Andhra Pradesh | | | | 1204300-00027840 | Amount for undaimed and unpaid disbursement | 142.50 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | P NO 71 NOKIA BISHAN WARD PIPARIYA | INDIA | Madhya Pradesh | | | | 1203400-00073603 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 32 A PREM NAGAR INDORE | INDIA | Madhya Pradesh | | | | 1203260-01006402 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | NR-31 NEW BALAJI NAGAR NEAR BALAJI MANGAL KATOLAY AJANGABAD | INDIA | Maharashtra | | | | 1203400-00055598 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | 147B, BUNDEWADI TAL. NIPHAO BUNDEWADI | INDIA | Maharashtra | | | | 1201320-01079804 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | PRADHANSINGH | NA | NA | MOTILAL M FET BOLAULATANA ROAD, DIST NASHIK, MARGALED | INDIA | Maharashtra | | | | 1203000-00048751 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | |
|----|-------------|-------------------------|----------------------------|--|-------|-------------------|--------|--|--|-----------------------|---------------------------------------|-------|-------------|
| MS | BARSHI | KUMARHATTAN | HAIRMANHODAT AN | SIAM TOLA KATHAR, KATHAR 14L, SR SHANKA NAGAR SOC, BHAKAT NAGAR ROAD, BHATHENA, SURAT SURAT | INDIA | Gujarat | 82450 | | | 1203015-0027030 A/00 | Amount for undrained and unpaid draft | 240 | 13-Sep-2019 |
| MS | PARSHIBHAI | BABUBHAPATEL | BABUBHAI BANCH HOODHAPATEL | | INDIA | Gujarat | 70051 | | | 1203400-0008898 A/00 | Amount for undrained and unpaid draft | 15000 | 13-Sep-2019 |
| MS | PRADIPBHAI | NAGIBHAYAG DODIA | NA | H-106, SHANTI NAGAR APPT, N. KUNJA, S/O. A. BODU, SURAT H. NO. 31, PRANATI MARUTI, MOTIVDED, SURAT | INDIA | Gujarat | 82006 | | | 1203900-0008424 A/00 | Amount for undrained and unpaid draft | 9000 | 13-Sep-2019 |
| MS | PRADIPBHAI | NAID | SHALISHIBHAI NA | H-NO 123/1 NANKA NAGAR (GANDHI NAGAR), JAMMU H-NO 209/8 ST NO 2 POWER HOUSE, GANDHI NAGAR | INDIA | Gujarat | 82771 | | | 1204200-0008182 A/00 | Amount for undrained and unpaid draft | 7500 | 13-Sep-2019 |
| MS | PRADIPBHAI | KOTYACHOWSHI BY | NA | EDHONPUR SAKANTANALI PD SHIFALI BUDHIAN | INDIA | West Bengal | 71103 | | | 1203000-0008676 A/00 | Amount for undrained and unpaid draft | 270 | 13-Sep-2019 |
| MS | PRADIPKANDU | VERMA | NA | L/O LATE BHAGWAN PRASA QH NO. 0, ALMAHAR APARTMENT PARK MARKET, JERAPET CHENNAI H. NO. 31, PRANATI MARUTI, MOTIVDED, SURAT | INDIA | Jharkhand | 82005 | | | 1203800-0008017 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIPKANT | CHANDRANA | NA | H-NO 123/1 NANKA NAGAR (GANDHI NAGAR), JAMMU H-NO 209/8 ST NO 2 POWER HOUSE, GANDHI NAGAR | INDIA | Jammu and Kashmir | 180004 | | | 1202300-0004547 A/00 | Amount for undrained and unpaid draft | 9000 | 13-Sep-2019 |
| MS | PRADIPKES | KUMARHARAL | BAJANTHORA K | AT KORNAL P.O. KARNAL, KANPUR | INDIA | Uttar Pradesh | 201001 | | | 1204200-0008113 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIPKES | TODARAI | SHASHANTHORA K | 1ST SEAHY TOWER OPP NAGHA KRISHNA TEMPLE 6 PATIL COLONY JAMNAGAR | INDIA | Karnataka | 591102 | | | 1203000-0007971 A/00 | Amount for undrained and unpaid draft | 1900 | 13-Sep-2019 |
| MS | PRADIPKANT | SHASHANTHORA K | SHASHANTHORA K | 1ST SEAHY TOWER OPP NAGHA KRISHNA TEMPLE 6 PATIL COLONY JAMNAGAR | INDIA | Gujarat | 361008 | | | 1201800-0008666 A/00 | Amount for undrained and unpaid draft | 1300 | 13-Sep-2019 |
| MS | PRADIPKANT | POFATHAGAD B | NA | SAKANTHIMA, LUYA MOTA, DIST KARNAL | INDIA | Gujarat | 801515 | | | 1203600-0008461 A/00 | Amount for undrained and unpaid draft | 15000 | 13-Sep-2019 |
| MS | PRADIPZ | SAUDAMANI | NA | MUSLIM BAGH KANU BAGH KASHMIR KARNAL | INDIA | Jammu and Kashmir | 121031 | | | 1203000-0008071 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIPYAN | SHARAD | PRASADH | M/S B. S. LON COLONY, ANARAVATHI FORT, CHANDIGARH, DELHI | INDIA | Chandigarh | 68466 | | | 1201300-0008180 A/00 | Amount for undrained and unpaid draft | 1000 | 13-Sep-2019 |
| MS | PRADIVEN | KUMAR | CHANDANEKANT | H-NO 502 WARD NO. 01, ELU NO. 0 KARAN VIHAR COLONY KARNAL | INDIA | Haryana | 131001 | | | 1203000-0013405 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PATEL | ANURAGS | GURUCHANDRAV ALAKHABHAI | AT HERAGAD GANDHINAGAR SOCIETY POST HERAGAD TA CHHINDI DIST NAGAR VASAD | INDIA | Gujarat | 390406 | | | 1203600-0009015 A/00 | Amount for undrained and unpaid draft | 750 | 13-Sep-2019 |
| MS | PATEL | KUNVINDHAR | PUNJABHAPAR PUNJABHAI | VALA BAPAN KHORI, NEAR TOWER AT MALTA TA DISTOTA, DIST. ANAND, ANAND | INDIA | Gujarat | 38720 | | | 1201100-0013295 A/00 | Amount for undrained and unpaid draft | 6000 | 13-Sep-2019 |
| MS | PATEL | GIRISHKUMAR | NA | 5-4 ESI NAVU BABU FARU UNHA 28 UNHA MEHANA UNHA | INDIA | Gujarat | 884170 | | | 1203600-0009172 A/00 | Amount for undrained and unpaid draft | 27500 | 13-Sep-2019 |
| MS | PATEL | JANAKUMARI SHANDHANAND | VAMPATEL | 50, CHOTILA KAPA, NAM DIST. BHARUCHANAGAR | INDIA | Gujarat | 363001 | | | 1203400-0006621 A/00 | Amount for undrained and unpaid draft | 600 | 13-Sep-2019 |
| MS | PATEL | HEMCHANDRA | NA | LALVIDI BANAHANAG AT TA JAMUNDA | INDIA | Gujarat | 363170 | | | 1203600-0011886 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PATEL | PRASAD | CHOKHUTTY | PATTANI HOUSE KASULING P O CALICUT | INDIA | Kerala | 671301 | | | 1204700-0004768 A/00 | Amount for undrained and unpaid draft | 1130 | 13-Sep-2019 |
| MS | PAUL | KAMAMAMPELLI Y | NA | MAMPULY HOUSE NARAIL NARAIL | INDIA | Kerala | 687501 | | | 1201000-0013634 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PAUL | VENKATESH | KUMARCHANDU | KULIKKURACAL HODGE KOPPAPO KALA KOPPAPO JALAI | INDIA | MAHARASHTRA | 44666 | | | 1204700-0007898 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PAUL | PAUL | KUMARCHANDU | F.R. BRIGGATION COLONY NEAR OF GANDHI UDHAN SHANTI NAGAR RAIPUR | INDIA | Chhattisgarh | 490001 | | | 1201000-0004746 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PAWAN | KUMAR | NA | 1487, BHAGWAN DUBI NAGAR WARD NO. 4 ANDH P. G. GENERAL STORE, MALI MANDI KAPUR THALU | INDIA | Uttar Pradesh | 201031 | | | 1201700-0001233 A/00 | Amount for undrained and unpaid draft | 12000 | 13-Sep-2019 |
| MS | PAWAN | KUMAR | OMPRASADH | W/O. GHARU VAI, DAURA BALASAR, BALASAR | INDIA | Jammu and Kashmir | 181011 | | | 1201900-0004612 A/00 | Amount for undrained and unpaid draft | 3600 | 13-Sep-2019 |
| MS | PAWAN | KUMAR | KUMAR | W/O. GHARU VAI, DAURA BALASAR, BALASAR | INDIA | MAHARASHTRA | 44666 | | | 120190 | | | |
| MS | PAWAN | KUMARSON | AMARACHANDSON | W/LD. MADDOO DIST- LANTWALA ROAD PATTANAM | INDIA | Chhattisgarh | 484448 | | | 1201000-0007183 A/00 | Amount for undrained and unpaid draft | 600 | 13-Sep-2019 |
| MS | PAWAN | KUMARSON | DHARMABHARANA | 62/14 GROUND MONASTAR BAKO DONGRA NAGALAND | INDIA | West Bengal | 716201 | | | 1201000-0011064 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PAWAN | SAW | NA | W/L MATURABA SR COLONY AUGHINDA DHANBAD DHANBAD | INDIA | Jharkhand | 828116 | | | 1201000-0004055 A/00 | Amount for undrained and unpaid draft | 14700 | 13-Sep-2019 |
| MS | PAWAN | SHARADHAR | CHANDNA | NEAR FLEET FANVOUR HOTEL, NAG DIST. AYODYA | INDIA | Maharashtra | 420000 | | | 1201000-0002044 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PAWAN | PANNADEVTAT | NA | SARAWATI COLONY, MALGAON CAMP, DIST. -NAGAR, MALGAON | INDIA | Maharashtra | 427400 | | | 1203900-0008082 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PAWAN | PRANAKANTHIA PRASADARAG | REDDY | DOOR NO. 337A SECTOR 6 VILVANDHARANA SONGMUNTHA | INDIA | Andhra Pradesh | 520012 | | | 1202200-0000040 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIPKES | CHENGISA | SHUNEDRISONGH | B-93, VALA SAMANAPURA HANNA | INDIA | Uttar Pradesh | 201001 | | | 1202000-0008277 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIP | SHAR | NA | NEEDAMANI CHENGALAM P O KOTTAYAM | INDIA | Kerala | 688001 | | | 1202700-00012867 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIP | LALUMBA | NA | 31 DEEP NAGAR LAKSHMI CANTT | INDIA | Kerala | 144001 | | | 1201000-0008136 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | KANTHANA | SHUMASANKARIA | MAJLA KANDHOLLA FL NO 207 A NO KUPIN PASCHIMAR KANTHI PASCHIMAR | INDIA | West Bengal | 721401 | | | 1202000-0001203 A/00 | Amount for undrained and unpaid draft | 120 | 13-Sep-2019 |
| MS | PRADIP | SHANKARIMOTA | MINKSHIPRADAM | C/O. KRISHNANA MOTIA VILL- KUPHATA, WARD NO-17 P O -GHATIL, DIST MEDINIPUR (W) GHATIL | INDIA | West Bengal | 721212 | | | 1201900-0007652 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | W/O. D. RAMDUMBHAR VILAGE HERFUDONG | INDIA | Uttar Pradesh | 201001 | | | 1202000-0003905 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | NEAR UCU BANK, MAMU ROAD, TENDRA | INDIA | Andhrapradesh | 511000 | | | 1202000-0003905 A/00 | Amount for undrained and unpaid draft | 3000 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | 57, GUJAR PRAMOD NAGAR, SECTOR NO. 2 DOPUR DISTE NAGAR | INDIA | Maharashtra | 424001 | | | 1201900-0007479 A/00 | Amount for undrained and unpaid draft | 7730 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | MADHUR COLONY KAMANTAND, JODHPURDONGRONG | INDIA | Jharkhand | 821001 | | | 1201900-0012982 A/00 | Amount for undrained and unpaid draft | 150 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | WARD NO 14BN AGGARWAL BHAYAN WARD NO 14, SUBARGARH SUBARGARH | INDIA | Rajasthan | 313000 | | | 1203400-0008191 A/00 | Amount for undrained and unpaid draft | 600 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | 501 A & 501A 103 CANAL ROAD LAKHTAPUR P.O. SHIVPUR | INDIA | MAHARASHTRA | 44666 | | | 1201000-0005513 A/00 | Amount for undrained and unpaid draft | 600 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | HOUSE NO 59 GAU NO-1 KRISHNA KUNJ EXTN. LAKMI NAGAR DELHI | INDIA | Delhi | 110000 | | | 1202900-0000356 A/00 | Amount for undrained and unpaid draft | 9000 | 13-Sep-2019 |
| MS | PRADIP | KUNVINDHAR | VERAKUSANTHAN | SUBHAR NAGAR MATLA NAGAR POST, GUJAR ROAD TH. GUJAR ROAD | INDIA | Rajasthan | 302001 | | | 1201200-0017003 A/00 | Amount for undrained and unpaid draft | 15000 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Maharashtra | 424001 | | | 1202900-0002613 A/00 | Amount for undrained and unpaid draft | 1320 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Andhra Pradesh | 524001 | | | 1202800-0004253 A/00 | Amount for undrained and unpaid draft | 1050 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Tamil Nadu | 611001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | FLAT NO. 1, ANAND APARTMENT, SARAKAR SARAGURU NAGAR, JODHPURDONGRONG | INDIA | Uttar Pradesh | 201001 | | | 1202800-0004214 A/00 | Amount for undrained and unpaid draft | 1500 | 13-Sep-2019 |
| MS | PRADIP | PRADIP | PRADIP | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|----|------------|----------------------|-----------------------|--|--|---|-------|----------------|--------|--|--|----------------------------|---|--------|-------------|
| MS | PRAFULA | KUMARAMATHI PATIL | NA | | | SATI NAGAR DORANPUR | INDIA | Uttar Pradesh | 77305 | | | 1203840-0008220- A/01 | Amount for undaimed and repaired distalant | 75.00 | 13-Sep-2019 |
| MS | PRAFULA | SODHACHAND CHODIA | SODHACHANDH CHODIA | | | AT & POST - GHOTI TAL - GATPUR GHOTI | INDIA | Maharashtra | 424002 | | | 1203860-0020774- A/01 | Amount for undaimed and repaired distalant | 75.00 | 13-Sep-2019 |
| MS | PRADIPAR | CHANDIPAR | NA | | | P. C. JOSHI, GRAM INDUSTRIES LTD., BHILAI WHITE RADHREE NAGAR, KHARIA KHANGAR DIST | INDIA | Bihar | 842006 | | | 12012101-00103786- A/01 | Amount for undaimed and repaired distalant | 148.00 | 13-Sep-2019 |
| MS | PRADIPATI | CHANDIPATI | CHANDIPATI | | | BPN BAL KAMAL PETROL PUMP 15 SAGAR SOCIETY MEDIANA | INDIA | Gujarat | 384002 | | | 1203301-0343875- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATI | CHANDIPATI | CHANDIPATI | | | F. A. OFFICER COLONY OPP STATE BANK OF INDIA AKAPUR VINDODAR | INDIA | Gujarat | 390007 | | | 12036700-0002676- A/01 | Amount for undaimed and repaired distalant | 75.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | WAD NO. 3 BASAL HUNDUNH | INDIA | Bihar | 313007 | | | 12042001-00071048- A/01 | Amount for undaimed and repaired distalant | 45.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | P-14 SHRI 8TH LINE WARD-7 BAZAR ANA BELLAM PALLY GUDANAD | INDIA | Andhra Pradesh | 504051 | | | 1203840-0118113- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | BY PASS NEAR JA MATTA J PETROL PUMP SHANOL | INDIA | Madhya Pradesh | 468001 | | | 12035602-00011703- A/01 | Amount for undaimed and repaired distalant | 45.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | PRADIPATHI CHANDRA LAL CHAND H. N. 57, NR. LAJJI MANDIR SHRIMALION KA CHOWK BADAUTRA | INDIA | Rajasthan | 344022 | | | 1203300-0004042- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | RAM LAL BRT VILAGE- GUDDA, POST - AKOLA TEH. KAPASAN CHITTOLEKARI | INDIA | Bihar | 312005 | | | 12036005-0043966- A/01 | Amount for undaimed and repaired distalant | 60.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 154 4TH BRAG, TAL GAUL, SANGLI SANGLI | INDIA | Maharashtra | 414016 | | | 1203060-03025238- A/01 | Amount for undaimed and repaired distalant | 12.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | FLAT NO. 7-3 L PARK-1 ASHOK NEELAR SATAR NASHIK | INDIA | Maharashtra | 423007 | | | 1203450-0012919- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | KALU DHA KA HIGH KSHAN GARY BAGS AUNAR | INDIA | Bihar | 301404 | | | 1203060-0010509- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 21 BLOCK K KALAN COLONY DICE DIST | INDIA | Odisha | 751005 | | | 12031800-0004147- A/01 | Amount for undaimed and repaired distalant | 60.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | AT NARHAS CHOWK MASID CHOWK ROAD DIST ANDRAU HATIPUR | INDIA | Bihar | 844011 | | | 12039101-00117123- A/01 | Amount for undaimed and repaired distalant | 75.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | OPP. SATHANMAYAN MANDIR BANDI GANDHI WARD KATNI | INDIA | Madhya Pradesh | 480001 | | | 12032000-02076536- A/01 | Amount for undaimed and repaired distalant | 120.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 8 SHRI WAS COLONY NEAR RUMDARI NAGAR KARNATAKI | INDIA | Maharashtra | 444006 | | | 12030000-00036305- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | AT RAJPOST WAKI TAL DHAHNU JALDI TANG, JHARK | INDIA | Maharashtra | 454002 | | | 12037500-00170547- A/01 | Amount for undaimed and repaired distalant | 90.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | PALEET ROAD SHRI SRINI | INDIA | Rajasthan | 307001 | | | 12044701-01884518- A/01 | Amount for undaimed and repaired distalant | 20.40 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | PN-34 DEV AVENUE BH LEVA PATEL HOSPITAL BHULI KUTCH | INDIA | Gujarat | 370001 | | | 12033200-00187554- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | APT YEMAL TAL, KANAD DIST SATARA KANAD | INDIA | Maharashtra | 415111 | | | 1203060-0008341- A/01 | Amount for undaimed and repaired distalant | 7.50 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | HATUNTE GAU GHORIN KA CHOWK JODHPUR | INDIA | Rajasthan | 343001 | | | 12032101-00006715- A/01 | Amount for undaimed and repaired distalant | 105.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 1 B KANTHATEEP APT, BN GREEN AVENUE APT, NR SAIBAHN POLICE STATION, SURAT | INDIA | Gujarat | 395009 | | | 12041500-00126726- A/01 | Amount for undaimed and repaired distalant | 22.50 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | AT TO KALIAN TAL UMERGAD DIST VILASAD KALAM | INDIA | Gujarat | 386179 | | | 12032100-00041399- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 41 USHA COLONY MALVYA NAGAR JAICHR | INDIA | Rajasthan | 300017 | | | 12034500-00015838- A/01 | Amount for undaimed and repaired distalant | 45.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | NEAR HANUMAN MANDIR, NATODI, DABHANI | INDIA | Maharashtra | 443002 | | | 12037500-00135548- A/01 | Amount for undaimed and repaired distalant | 45.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | H. NO. 34 IVS, SANA ROAD, CHANDANABAD | INDIA | Maharashtra | 413001 | | | 12038001-0010540- A/01 | Amount for undaimed and repaired distalant | 18.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 44X1/1 ANTER EAST BIRHAN ROAD NALDI BAL ASHRAM HIGH SCHOOL, IND | INDIA | Maharashtra | 411003 | | | 12030300-00001783- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | C/O VIJAY KUMAR METAL MERCHANT PO JAYNAGAR MADHURANI | INDIA | Uttar Pradesh | 201001 | | | 12038400-00118920- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | HABDAPUR POST TODAPUR HABDAPUR | INDIA | Uttar Pradesh | 201001 | | | 12038800-0007728- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | BAGS GODAM BARAR TODDI BARAR | INDIA | Uttar Pradesh | 201001 | | | 12030600-00036043- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 1525 PUSKANDAN COLONY JAGATGAN VISHANI | INDIA | Uttar Pradesh | 224001 | | | 12033200-00046745- A/01 | Amount for undaimed and repaired distalant | 24.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | LAKSHI NAGAR LAL BARI KETHUM POLE KOTA KOTA | INDIA | Rajasthan | 324006 | | | 12044700-00105774- A/01 | Amount for undaimed and repaired distalant | 45.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | C/O RAJES BROTHER BIRAR ANARAR | INDIA | Bihar | 802001 | | | 12039101-00106624- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | CHATTAL LANE, PURATUL, P O & DIST MALDA, MALDA | INDIA | West Bengal | 732001 | | | 12030600-0001586- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | SHAKTIA SARI CENTRE 'P. B. COMPLEX KARNATAKI | INDIA | Chhattisgarh | 491006 | | | 12030600-00077136- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | A/P MALAPUR DIST SATARA KARNAT | INDIA | Maharashtra | 415110 | | | 12030600-00114405- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | H. NO. 373-383 BUSTAND COLONY GODAVARIKHAN KARIMNAGAR DIST | INDIA | Andhra Pradesh | 505009 | | | 12030700-00037400- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | C/O UF OF INDIA, BAGI COMPLEX JANESHAN ROAD, GADHINLAI DIST KOLHAPUR GADHINLAI | INDIA | Maharashtra | 415002 | | | 12030910-00047965- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | RAJODI BAZAR SADAR JHUPUR CHITRA | INDIA | Uttar Pradesh | 222001 | | | 12030600-00000958- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | CHITRA NO. 1-80 KOL NAGAR ROURKELA | INDIA | Orissa | 769004 | | | 12030600-00020023- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | H. C. C. COLONY TYPE, QD NO POST- RASAYAN, RAJASAD, BILASVANI | INDIA | Maharashtra | 415007 | | | 12021600-00012918- A/01 | Amount for undaimed and repaired distalant | 56.40 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | C/O AGARWAL TAL WAI, MANGAL, PUNJURASH PALLY, P. O. & T. PARK, BAUBURGUR | INDIA | Orissa | 769002 | | | 12034500-00061139- A/01 | Amount for undaimed and repaired distalant | 60.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | VILL-PO-MSDAL P.S-PATASHUR SUR DIV-GUDA PURNA MEDHUPUR MEDHUPUR | INDIA | West Bengal | 721006 | | | 12039101-00082229- A/01 | Amount for undaimed and repaired distalant | 9.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | P. O. C. COLONY P. O. DURGAPUR 3 DIST. BURDWAN DURGAPUR | INDIA | West Bengal | 713002 | | | 12031300-00076600- A/01 | Amount for undaimed and repaired distalant | 6.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | OPP BRANAGAR BAWAN LA BAG, NATODI, DABHANI | INDIA | Rajasthan | 301001 | | | 12037500-00115306- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | A/P- KOPAN TAL WAI DIST- SATARA WAI | INDIA | Maharashtra | 415112 | | | 12040000-00000512- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | C/O AGARWAL TAL WAI DIST- SATARA WAI | INDIA | Maharashtra | 413803 | | | 12030910-00015838- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 27 BLOCK SHI KARANPUR | INDIA | Rajasthan | 310073 | | | 12039111-00000027- A/01 | Amount for undaimed and repaired distalant | 165.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | A/P GHOTAGEWADI (BHATWADI) TAL DODAMARG DIST VINDHOLUR GHOTAGEWADI | INDIA | Maharashtra | 415149 | | | 12038000-00031171- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 1/6 NAGAR/24/4641 TO 1/6/4641 LOHAR GAULI WADHAWALI POST ROAD KIRANA BAZAR GUL BANGA | INDIA | Bihar | 851001 | | | 12030600-00135792- A/01 | Amount for undaimed and repaired distalant | 1.50 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | Q NO C-1 C TYPE WAIN PPA NATAPUR | INDIA | Maharashtra | 461008 | | | 12030600-00047980- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | LANE NO. 7, NEAR DCC BANK, SECTOR CHOLE | INDIA | Maharashtra | 424002 | | | 12030600-00024946- A/01 | Amount for undaimed and repaired distalant | 4.80 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 75 DEM NAGAR STAPUR 27-1 NEEEMACH MATA SCHEME, PUNJURASH, JODHPUR | INDIA | Uttar Pradesh | 265001 | | | 12031300-00038653- A/01 | Amount for undaimed and repaired distalant | 82.50 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | C-14 SANKAR EAST SECT. C-4 CHUBRI | INDIA | Rajasthan | 313001 | | | 12030700-00005523- A/01 | Amount for undaimed and repaired distalant | 4.80 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | BHAKT GAUL KHARHRI JAGDIPUR | INDIA | Uttar Pradesh | 208001 | | | 12030600-00113861- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | HANPURAN PANSAR TOLA MIRZAPUR | INDIA | Uttar Pradesh | 213001 | | | 12030600-00000000- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | RUD 1-3-41, KOTITAL, KARNATAKI DISTRICT | INDIA | Andhra Pradesh | 505007 | | | 12030600-00000000- A/01 | Amount for undaimed and repaired distalant | 9.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | LOHAR COLONY MOD BHATTIA SOAT CITY | INDIA | Rajasthan | 301004 | | | 12030600-00000029- A/01 | Amount for undaimed and repaired distalant | 7.50 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | H NO. 58 B TIRAMANTH BHAIHAN BE NICHE WARD NO. 30 NODKA | INDIA | Rajasthan | 314403 | | | 12031700-00010395- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | PURBERTA KANPUR SADAR NAGARCHANDPUR PRATAPGARH | INDIA | Uttar Pradesh | 208001 | | | 12030600-00032839- A/01 | Amount for undaimed and repaired distalant | 120.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | RAI COLONY DIST. BARBAR BARBAR | INDIA | Rajasthan | 346001 | | | 12030600-00020276- A/01 | Amount for undaimed and repaired distalant | 60.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | C/O BHAVAN ELETRONICS NARHAT CUTTACK CUTTACK | INDIA | Orissa | 753001 | | | 12030600-00018945- A/01 | Amount for undaimed and repaired distalant | 12.30 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | A/P ATHAN TAL. ATHAN DIST. BILGAVALI, ADAMI | INDIA | Karnataka | 591304 | | | 12030600-00010395- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | 2ND VINOD VIHAR COLONY NEAR POLICE CHANDHARI MAHUPUR ROAD JAGAMUPUR | INDIA | Uttar Pradesh | 247001 | | | 12044700-00106211- A/01 | Amount for undaimed and repaired distalant | 30.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | A/P TO CHINCHOLI BHUJI TAL. ANANDGAN DIST AMARVATI ANANDGAN. | INDIA | Maharashtra | 444005 | | | 12030600-00012342- A/01 | Amount for undaimed and repaired distalant | 6.30 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | PLOT NO. 128, ROOM NO. D-4, SWAGAT CO-OP HSG SOC. SEC-28, GODAPUR, BORIVLI(W), MUMBAI | INDIA | Maharashtra | 400002 | | | 12030600-00000000- A/01 | Amount for undaimed and repaired distalant | 15.00 | 13-Sep-2019 |
| MS | PRADIPATHI | CHANDIPATHI | CHANDIPATHI | | | TAL PAULS SANGULI MALWADI | INDIA | Maharashtra | 416001 | | | 12030600-00000000- A/01 | Amount for undaimed and repaired distalant | 7. | |

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|----|--------|----------------------------|--------------|----|--|--|--|---|-------|-------------------|--------|--|--|---------------------------|---|---------|-------------|
| MR | PRADIN | RAMKRISHNAJI RAJAI | NA | | | | | 4-1 VIMAL CITY, 313 RADHKA ROAD, CHINCHAMARA, SEERA. | INDIA | Madhya Pradesh | 453001 | | | 1205600-0004058- A/01 | Amount for undaimed and unsaid disband | 6.00 | 13-Sep-2019 |
| MR | PRADIN | SAMPATRACHAI RANG | NA | | | | | BRADHA CHATANA PLOT NO 30 VIGAL NAGAR GUAMPUT TAL WALU GUAMPUT | INDIA | Madhya Pradesh | 453409 | | | 1201200-0070522- A/01 | Amount for undaimed and unsaid disband | 90.00 | 13-Sep-2019 |
| MR | PRADIN | SHAKARINGA RANG | NA | | | | | AT POST 91, PRATAPGANI PETH SATARA | INDIA | Madhya Pradesh | 453002 | | | 12036100-0007866- A/01 | Amount for undaimed and unsaid disband | 1.20 | 13-Sep-2019 |
| MR | PRADIN | VINAYAKADHA RANG | NA | | | | | THANWAD, TAVANTIA | INDIA | Madhya Pradesh | | | | 1203000-0018564- A/01 | Amount for undaimed and unsaid disband | 60.00 | 13-Sep-2019 |
| MR | PRADIN | SHIVABHARATI TIL | SHIVABHARATI | | | | | 1701/2, SAKARAGHAR ARTS KHANDI, TA CHERI, DIST. NAGAR NAGARI | INDIA | Gujarat | 380121 | | | 1201910-0041834- A/01 | Amount for undaimed and unsaid disband | 15.00 | 13-Sep-2019 |
| MR | PRADIN | SHANTALALINI | NA | | | | | YADODA NAGAR GANESH SIKHORA NAGAR | INDIA | Gujarat | 386446 | | | 12036100-0008261- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | VALIABHARATI BHOODHILA | VALIABHARATI | | | | | 2R KALAS ROW HOUSE, OFF LATADHAR SOCI, KOSAD - 14, KOSAD ROAD, SURAT | INDIA | Gujarat | 384407 | | | 12044000-0005458- A/01 | Amount for undaimed and unsaid disband | 60.00 | 13-Sep-2019 |
| MR | PRADIN | SHIVARAJALATE | NA | | | | | "SHIRAP" TALATHCHI SOCIETY KEND, ROAD, CHANDRYA PRATNAGAR | INDIA | Gujarat | 383001 | | | 12054100-0003181- A/01 | Amount for undaimed and unsaid disband | 15.00 | 13-Sep-2019 |
| MR | PRADIN | RAMNAGALVOR | NA | | | | | 5 MAHAR TENEMENT PLOT NO 6800 16B ROAD BHOYNAGAR | INDIA | Gujarat | 384001 | | | 12021600-0000492- A/01 | Amount for undaimed and unsaid disband | 500.00 | 13-Sep-2019 |
| MR | PRADIN | KANTALALABAN | NA | | | | | 18 HOSPITAL ROAD KESOD KESOD | INDIA | Gujarat | 362230 | | | 12013100-0006036- A/01 | Amount for undaimed and unsaid disband | 300.00 | 13-Sep-2019 |
| MR | PRADIN | KANTALABAN | NA | | | | | GANDHI NIVAS NEAR HARELI MADEKAR AMBELI | INDIA | Gujarat | 363001 | | | 12013100-0004603- A/01 | Amount for undaimed and unsaid disband | 1.50 | 13-Sep-2019 |
| MR | PRADIN | KHEDICHAND CHANDAGARWAL | VARDHICHAND | | | | | 8-21, ORCHID GREEN NR GIRDHAR NAGAR BUS STAND SHAHBAUG AHMEDABAD | INDIA | Gujarat | 380004 | | | 12034100-0002191- A/01 | Amount for undaimed and unsaid disband | 150.00 | 13-Sep-2019 |
| MR | PRADIN | CHANDAGARWAL | NA | | | | | 4-66 SARET COOL LINES KHERI/ET | INDIA | Uttar Pradesh | 208002 | | | 12017500-0003793- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | CHANDRABHINI DIN | SODHAGATTIR | | | | | ALPAC INDIA LTD. VILL TULSAMPUR POST NOTTANDED MADHANA | INDIA | Uttar Pradesh | 201339 | | | 1201200-0028077- A/01 | Amount for undaimed and unsaid disband | 120.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | 10-6 BLOCK SEI GANGA NAGAR | INDIA | Rajasthan | 335001 | | | 1201911-0003205- A/01 | Amount for undaimed and unsaid disband | 60.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | A-24 BLOCK COLONY TALU VILBANYAWALA P O PREM NAGAR AREEDA GRANT | INDIA | Rajasthan | 336401 | | | 12068000-0004848- A/01 | Amount for undaimed and unsaid disband | 150.00 | 13-Sep-2019 |
| MR | PRADIN | SINGHULAN | NA | | | | | 240007 | INDIA | Uttar Pradesh | 208007 | | | 1201200-0024805- A/01 | Amount for undaimed and unsaid disband | 7.50 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | PAVAN CHAKR NR. DHALYA JAMNAGAR | INDIA | Gujarat | 363001 | | | 12024200-0003247- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | SINGHULAN | NA | | | | | VILUPPATT HOUSE PARTIPURAM P O TAMIL | INDIA | Tamil Nadu | 626001 | | | 12047000-0007003- A/01 | Amount for undaimed and unsaid disband | 18.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | ANANTH HOUSE MADHANA SHIVAN KANATHULI TALUCUT | INDIA | Tamil Nadu | 626001 | | | 12037000-0003413- A/01 | Amount for undaimed and unsaid disband | 75.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | M-2 - MADHANA COLONY METRUIT ROAD (KANDHAR) | INDIA | Uttar Pradesh | 201001 | | | 1201911-0003784- A/01 | Amount for undaimed and unsaid disband | 47.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | MADHANA - SHIVANAMPUR GP - HALDIA NOTIFIED AREA PS - SUTAHATA SUTAHATA - II - MADHANA | INDIA | West Bengal | 721007 | | | 1202700-0007487- A/01 | Amount for undaimed and unsaid disband | 60.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | Bagi Maduli Store Main Road Bhatnagar Madharna | INDIA | Chhattisgarh | 493409 | | | 12017500-0002163- A/01 | Amount for undaimed and unsaid disband | 150.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | P R ROSE ROAD BENGALI TOLA SARADHAR MADHANA | INDIA | Madhya Pradesh | 453409 | | | 1201200-0018251- A/01 | Amount for undaimed and unsaid disband | 120.00 | 13-Sep-2019 |
| MR | PRADIN | PRASADCHANDAN | NA | | | | | 40 INCHES TAX COLONY JAGDAL NAGAR AMBELI | INDIA | Rajasthan | 335001 | | | 1201200-0004214- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | RATICHOLPUR | NA | | | | | ABIRAMPUR 1 NO 2 B 3 NO LANE P.S. - ENGLISHBAGAR DISTRICT MALDA MALDA | INDIA | West Bengal | 732001 | | | 1202700-0008513- A/01 | Amount for undaimed and unsaid disband | 15.00 | 13-Sep-2019 |
| MR | PRADIN | CHANDALALAN | CHANDALAN | | | | | ANAND BAZAR KUTCH MADHANA | INDIA | Gujarat | 370401 | | | 12033200-0004118- A/01 | Amount for undaimed and unsaid disband | 6.00 | 13-Sep-2019 |
| MR | PRADIN | GUPTA | NA | | | | | WARD NO. 11, BINA SHYAM SINGH COLONY HARIMANGARHIN | INDIA | Rajasthan | 331012 | | | 12012101-0047678- A/01 | Amount for undaimed and unsaid disband | 130.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | VILL SHARAL, SATYAL TER KUTWAR KUTWAR | INDIA | Jammu and Kashmir | 181004 | | | 12012000-0047376- A/01 | Amount for undaimed and unsaid disband | 150.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | SAHANPUR AMBAGAN, 6 BARDHANAN, BARDHANAN SAHAN, EUROPEAN | INDIA | West Bengal | 711001 | | | 12030000-0003706- A/01 | Amount for undaimed and unsaid disband | 60.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | KANAKGANI DANTONGANI PALAMUNATONGANI | INDIA | Madhya Pradesh | 453409 | | | 12012000-0002630- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | NEAR RADHA KALLAR MADHAR SCON MALWA DIST JODHABANAR | INDIA | Madhya Pradesh | 453409 | | | 1201200-0002893- A/01 | Amount for undaimed and unsaid disband | 150.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | SHANWADI NAGAR PAKHAR WADI CHAUSAGAN | INDIA | Madhya Pradesh | 453409 | | | 1201200-0003488- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 57 JHATIL SOCIETY, 6/A AMBER CINEMA, TA. KOTI - ANAND, BARODI | INDIA | Gujarat | 380101 | | | 12036000-0011051- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | KANAKPAMBI PRAMADOM MALASERY POST JATWANAMETITTA | INDIA | Tamil Nadu | 626001 | | | 12012000-0017851- A/01 | Amount for undaimed and unsaid disband | 1.50 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | BARU GOPALATTA MISHARA WADI MADHANA | INDIA | Rajasthan | 331001 | | | 12012000-0004271- A/01 | Amount for undaimed and unsaid disband | 24.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | SPACE INTERNATIONAL PVT LTD 19 PARK STREET KOLKATA | INDIA | West Bengal | 700016 | | | 12012000-0004643- A/01 | Amount for undaimed and unsaid disband | 750.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | C/O VIKRA NAGAR BANG 9 NO 18 W NO 10 1ST FLOOR K H B COLONY SHANDHAGAR WOMEN BELLARY | INDIA | Karnataka | 561001 | | | 12012000-0005312- A/01 | Amount for undaimed and unsaid disband | 270.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 512 MIDDESHAL TOWNWELL MAUDERHALL, TQ MIDDESHAL DIST BUCKINGHAMSHIRE | INDIA | Karnataka | 561012 | | | 12012000-0017695- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 14, 3RD FLOOR, SOUTAT COMPLEX, SAIFABAD, HYDERABAD | INDIA | Madhya Pradesh | 453409 | | | 12012000-0003500- A/01 | Amount for undaimed and unsaid disband | 24.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 20/18C KANNANPUR ROAD JAYAPURAM THIRUVANAI FACIURE MATRIC SCHOOL VILUPPATTUR | INDIA | Tamil Nadu | 626002 | | | 12030000-0004923- A/01 | Amount for undaimed and unsaid disband | 12.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | POST NO 118 KUMBH NAGAR VEASANTHUL UNDOUGAL | INDIA | Tamil Nadu | 624730 | | | 12012000-0007869- A/01 | Amount for undaimed and unsaid disband | 3.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 14, A. ASABI STREET, MUDAYAR CHANDHAR, TRICHY | INDIA | Tamil Nadu | 620001 | | | 12033000-0009951- A/01 | Amount for undaimed and unsaid disband | 6.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | CHANDHAR WATCHES/SALES/SERVICE SHOP NO 7/31 RA TOWERS PN ROAD TRIPURUR | INDIA | Tamil Nadu | 641002 | | | 12033000-0002848- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 1-4/18A, KANGA NAGAR, POTKANALAMERCOL, KANAKPAMBI | INDIA | Tamil Nadu | 626001 | | | 12028000-0012419- A/01 | Amount for undaimed and unsaid disband | 0.60 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | H NO 131 KONG GALLI KULHATAGI | INDIA | Karnataka | 561004 | | | 12012000-0005044- A/01 | Amount for undaimed and unsaid disband | 15.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | TAL COLONY BANA FIELD MAHARAN ROAD, GAYDA SUNTHOVALI RASDHANGA BUDHWA ANANDI | INDIA | West Bengal | 711001 | | | 12012000-0005252- A/01 | Amount for undaimed and unsaid disband | 1200.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 8-14/7 2ND PHASE NAVETIAN COMPLEX BARDHAN JAMSHEDPUR | INDIA | Madhya Pradesh | 453409 | | | 12012000-0007010- A/01 | Amount for undaimed and unsaid disband | 150.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 137/101, M SHIV NAGAR MADHANA | INDIA | Uttar Pradesh | 208012 | | | 12012000-0005118- A/01 | Amount for undaimed and unsaid disband | 45.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 138 FF Saradhat NADT Nagpur Nagpur | INDIA | Madhya Pradesh | 453409 | | | 12012000-0002952- A/01 | Amount for undaimed and unsaid disband | 300.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 9 NO 50 THIRUPAVARAPURU NELLONE ST. GUDUR | INDIA | Andhra Pradesh | 524006 | | | 12022100-0001851- A/01 | Amount for undaimed and unsaid disband | 60.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | HOUSE NO. 37 AD KHEL NUTON ROD CHITRAUR ROAD SHARIPUR VILL - UDAPUR P.O - SINGER KONE DIST - BORDWAN KALIN | INDIA | West Bengal | 713100 | | | 12012000-0002715- A/01 | Amount for undaimed and unsaid disband | 70.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | SANIDA ROAD, GALLI NO 3 MAHARANA PAKHAR WADI PABHANA HOGGANABAD | INDIA | Madhya Pradesh | 453409 | | | 12012000-0002785- A/01 | Amount for undaimed and unsaid disband | 22.50 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | S/O S/O RAMESHWAR PRASAD VILLOJAN JAMSHEDPUR POST JAMSHEDPUR | INDIA | Uttar Pradesh | 208012 | | | 12012000-0005178- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | BAHANI BANGAR ANAND BALURGHAT DAKSHIN SHARIPUR BALURGHAT | INDIA | West Bengal | 713101 | | | 12012000-0004975- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | S/O POONACHAND SON GHOSH WADA NAGAR | INDIA | Uttar Pradesh | 208012 | | | 12012000-0005088- A/01 | Amount for undaimed and unsaid disband | 160.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | NANA KADHATI OFF CHABUTRI ANAND | INDIA | Gujarat | 380001 | | | 12012000-0005177- A/01 | Amount for undaimed and unsaid disband | 120.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | BAFUDIN MOHAMMAD HOUSE NO. 6-2-442 KISHOR COLONY, MAHARANA PAKHAR WADI KUTUM VIKAR PHASE II, PO- B.C.C.I. TOWNSHIP SHANWADI | INDIA | Andhra Pradesh | 524001 | | | 12012000-0002545- A/01 | Amount for undaimed and unsaid disband | 111.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | H NO 137 CENTRAL EXCISE COLONY EXCISE ROAD HUBLI | INDIA | Karnataka | 560010 | | | 12012000-0005205- A/01 | Amount for undaimed and unsaid disband | 75.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 47-10 TETRALI, PS BANWALA, DIST. JYOTIYAN | INDIA | Bihar | 811012 | | | 12012000-0004217- A/01 | Amount for undaimed and unsaid disband | 90.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | SUNATHI LAGAN JANTA COLONY BARHAT - GAYA ALUMINIUM FACTORY GAYA | INDIA | Bihar | 811001 | | | 12012000-0002945- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | KARUNAPURAM PETHANAGAM NEDAMUN KONJALU T.E. | INDIA | Tamil Nadu | 641010 | | | 12012000-0005097- A/01 | Amount for undaimed and unsaid disband | 750.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | GANGA PRATA W. NO. 28 3RD MADHANA PAKHAR WADI | INDIA | Karnataka | 561001 | | | 12012000-0005181- A/01 | Amount for undaimed and unsaid disband | 30.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | 8-63 SHANT TOWER VESALPUR AHMEDABAD | INDIA | Gujarat | 380001 | | | 12012000-0006695- A/01 | Amount for undaimed and unsaid disband | 15.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | S/O LATE SHREEDE PRASAD MADHANA PAKHAR WADI ANAND BROOKER BROOKER | INDIA | Bihar | 802001 | | | 12012000-0002607- A/01 | Amount for undaimed and unsaid disband | 15.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | | | | | A. S. D. B. D. L. BARHUBANWADI | INDIA | Uttar Pradesh | 208012 | | | 12012000-0005183- A/01 | Amount for undaimed and unsaid disband | 300.00 | 13-Sep-2019 |
| MR | PRADIN | KUMARABANA | KUMARABANA | </ | | | | | | | | | | | | | |

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|----|--------------|-----------------------|-----------------------------|---|-------|-------------------|--------|--|--|----------------------------|---|--------|-------------|
| MR | RAHUL | CHATTERJIBHAMA THAKUR | CHATTERJIBHAMA APJAMITIKAS | GURURUPA RAMKRISHNA NAGAR NEAR SR-5 COLONY DIST- BUDHANA SHEGON | INDIA | Maharashtra | 444033 | | | 12035000-02002650- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAHUL | DATTATRAYAMOHITE | DATTATRAYASHAN KARMADAMONTE | A/P-806 KADATRAYA SOCIETY SOLASHEWAN DIST-SATARA KARNATA | INDIA | Maharashtra | 954120 | | | 12035000-02550406- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAHUL | DUGAR | RAMCHANDRAN DUGAR | SR- KAKOTI STITHA MODHULA BIKANER | INDIA | MAHARASHTRA | 444444 | | | 12035000-02003306- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAHUL | GUPTA | RAMCHANDRAN GUPTA | RL SMET NAGAR TANGSI ROAD PUNJABUR | INDIA | Madhya Pradesh | 474004 | | | 12035000-00712802- A/01 | Amount for undaimed and unpaid dislaimd | 5.40 | 13-Sep-2019 |
| MR | RAHUL | JAIN | CHANDRUJAIN | RS- 6, SANGAM NAGAR MAIN ROAD INDORE | INDIA | Madhya Pradesh | 452006 | | | 12034000-00226691- A/01 | Amount for undaimed and unpaid dislaimd | 22.50 | 13-Sep-2019 |
| MR | RAHUL | JAIN | NA | ANUPAM JAI SHREE COLONY NEAR HINDUSTANT INDUSTRIE | INDIA | Rajasthan | 313003 | | | 12037000-00125712- A/01 | Amount for undaimed and unpaid dislaimd | 175.00 | 13-Sep-2019 |
| MR | RAHUL | JAIN | JAIN | RAHUL JAIN S/O VIRENDRA KUMAR MANJANUR TUMLA | INDIA | Uttar Pradesh | 201004 | | | 12031000-01002052- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAHUL | KUMARGUPTA | SPYAMAMURABOUPTA | P-1 KAMARGUPTAN CHOWK PRATAPGARH PRATAPGARH | INDIA | Uttar Pradesh | 210001 | | | 12036000-00108448- A/01 | Amount for undaimed and unpaid dislaimd | 288.50 | 13-Sep-2019 |
| MR | RAHUL | LOTHA | PURUSHOTAMASLOTHA | 16-10-27/05/77A MUNICIPAL COLONY RAJAPET HITEKABAD REC-CENTRAL SILK ROAD AT- DABHNER PB-38,TA-JALAPORE DI-NAGAR | INDIA | Andhra Pradesh | 500036 | | | 12054000-00123889- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAHUL | NATASAMEROSHI | NA | 14/115,CHITRAWA PUR BHUKHAN HATA TUMBA KHANA VETER NAGAR MAHARASHA LUDHNOV | INDIA | Gujarat | 396472 | | | 12035000-01275823- A/01 | Amount for undaimed and unpaid dislaimd | 15.00 | 13-Sep-2019 |
| MR | RAHUL | SHUKLA | NA | RID WARD NO- 5 KATHUKA KATWA | INDIA | Uttar Pradesh | 220001 | | | 12035000-00068201- A/01 | Amount for undaimed and unpaid dislaimd | 630.00 | 13-Sep-2019 |
| MR | RAHUL | SHUKLA | NA | RUHATY TRADING CO. KHANDETA CHHOTO NAGAR | INDIA | Jammu and Kashmir | 184101 | | | 12035000-01035794- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAHUL | VILLALINGASWAMY | NA | R-NO.75, PARKER COMPLEX, 4TH FL, SELLERS, SELLERS | INDIA | Goa | 560130 | | | 12035000-00125921- A/01 | Amount for undaimed and unpaid dislaimd | 15.00 | 13-Sep-2019 |
| MR | RAJ | CHANDRAN | CHANDRAN | GANDHI CHOWK NEW LANE LINGANAGH BIKANER | INDIA | Rajasthan | 334001 | | | 12035000-00104671- A/01 | Amount for undaimed and unpaid dislaimd | 48.00 | 13-Sep-2019 |
| MR | RAJ | KISHORABHARADWAJ | CHIEF | 121, KRISHNA COLONY, BARAMATI | INDIA | Maharashtra | 411010 | | | 12034000-00008425- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJ | KISHORABHARADWAJ | CHIEF | 47, CHORHUA KURNANI, MEHTAFATPUR | INDIA | Bihar | 843002 | | | 12034000-00100647- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJ | KUMAR | NA | S/O-BANDESHI PUNEY PO-ROSSA MO-MANADEOMATH, SANGASTPUR BARHANAGA | INDIA | Bihar | 848004 | | | 12034000-00051207- A/01 | Amount for undaimed and unpaid dislaimd | 254.40 | 13-Sep-2019 |
| MR | RAJ | KUMAR | NA | VILL YADOPUR GORAMNAGAR YADOPUR DIST- GOPALGANI GORAMNAGAR | INDIA | Bihar | 841008 | | | 12035000-00104658- A/01 | Amount for undaimed and unpaid dislaimd | 12.00 | 13-Sep-2019 |
| MR | RAJ | KUMARGUPTA | NA | VILL KATOL POST THAV, DIST- MIDNAPUR, MIDNAPUR | INDIA | Uttar Pradesh | 213001 | | | 12035000-00110545- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJ | KUMARPRASAD | NA | H- 4/10 CROSS ROAD NO. 5 AGRODICI JAMSHEDPUR | INDIA | Jharkhand | 811009 | | | 12035000-00005515- A/01 | Amount for undaimed and unpaid dislaimd | 710.00 | 13-Sep-2019 |
| MR | RAJ | KUMARSAHU | BHODUSARU | S/O-BANDESHI PUNEY PO-ROSSA MO-MANADEOMATH, SANGASTPUR BARHANAGA | INDIA | Bihar | 848004 | | | 12035000-00104658- A/01 | Amount for undaimed and unpaid dislaimd | 12.00 | 13-Sep-2019 |
| MR | RAJ | KUMARSHARMA | KANAKHAYALAL | 9 LAMMAN GAN BEHIND HOUSLEY CINEMA KURIA | INDIA | Uttar Pradesh | 203131 | | | 12035000-00029841- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJ | NAI | NA | NO. NO. 112A, BAKHERI GUNJ, BAKHARACH | INDIA | Uttar Pradesh | 217001 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 600.00 | 13-Sep-2019 |
| MR | RAJ | NATHANADAV | DAV | 38 RANCH BANGAR MATHURA | INDIA | Uttar Pradesh | 201006 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJ | NATHN | HEERALALNATHN | DEPT SHREE COLLECTION S ROAD NO DURGIA MANDIR CHANDPUR | INDIA | Nagaland | 797112 | | | 12024000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJ | RAMNOTANI | NA | S- 4- 39 BRIDGING ROAD BARBARWA BARBARWA | INDIA | Rajasthan | 312001 | | | 12035000-00105536- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJ | REDDYKAMMIDI | REDDY | P- NO. 38, 125, S. J. MANU MANASA APARTMENT, ROAD NO- 3 KAMALA NAGAR, LALPUR NAGAR | INDIA | Andhra Pradesh | 500035 | | | 12035000-00126254- A/01 | Amount for undaimed and unpaid dislaimd | 10.00 | 13-Sep-2019 |
| MR | RAJAN | KHADGA | VEDRAMMAHALLA | 4776, NAGARAHAM VALANTHAPURAM (POST) | INDIA | Orissa | 751045 | | | 12034000-00021674- A/01 | Amount for undaimed and unpaid dislaimd | 18.00 | 13-Sep-2019 |
| MR | RAJESHKARAN | A | NA | NAIMAKAL NAIMAKAL | INDIA | Tamil Nadu | 617001 | | | 12064000-00001978- A/01 | Amount for undaimed and unpaid dislaimd | 22.50 | 13-Sep-2019 |
| MR | RAJESHKAR | EVADIGA | RYNDOORSHUBAD EVADIGA | S/O RYNDOOR SUBBA DE VADIGA SHRI BANGA NAGAR NR SENEWSHAWA TEMPLE RYNDOOR | INDIA | Karnataka | 576114 | | | 12035000-00034763- A/01 | Amount for undaimed and unpaid dislaimd | 15.00 | 13-Sep-2019 |
| MR | RAJDEV | DEB | PRADYUMNCHANDRAN DEB | AKHAR ROAD, HADA PARA COCCO, BHOAR | INDIA | West Bengal | 746001 | | | 12035000-00027719- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJDEV | JOSHINADDA | NA | 852, LT REGT RASHPINA BARADAT ROAD MILITARY CAMP THEKURUPUR 24 PPS ROZATA | INDIA | West Bengal | 700104 | | | 12047000-00127070- A/01 | Amount for undaimed and unpaid dislaimd | 44.40 | 13-Sep-2019 |
| MR | RAJDEV | GUPTA | NA | 132A BAHAN TOLA TAWAH | INDIA | Uttar Pradesh | 206001 | | | 12034000-00000670- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJDEV | GUPTA | NA | 9725 BENARSI STREET FAREHUSABAD | INDIA | Uttar Pradesh | 206025 | | | 12034000-00006621- A/01 | Amount for undaimed and unpaid dislaimd | 149.10 | 13-Sep-2019 |
| MR | RAJDEV | KUMAR | NA | VILL-KANPURNAGAR PO-KANWARI MEHTAFATPUR | INDIA | MAHARASHTRA | 444444 | | | 12034000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 0.30 | 13-Sep-2019 |
| MR | RAJDEV | KUMARGANGHAR | ABHAY | 271 BABA BAZAR SHIKHABAD HANARAGUTTI NEAR SHIV MANDIR BRAGAT MAHALA PO TATANAGAR JAMSHEDPUR | INDIA | Jharkhand | 811009 | | | 12034000-00004799- A/01 | Amount for undaimed and unpaid dislaimd | 300.00 | 13-Sep-2019 |
| MR | RAJDEV | KUMARHAGAT | AGAT | NO-202, B BLOCK, F NO-30A SOMANADRAPALYA BANGALORE | INDIA | Karnataka | 560010 | | | 12035000-00126851- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJDEV | KUMARSHANKAR | SHIVASTAVA | HABIBUL NUR EASTI BALLIA | INDIA | Uttar Pradesh | 217001 | | | 12034000-00000686- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJDEV | LOCHANGUPTA | SHYAMALA | YARD NO-31, KANTHARI JAWALPUR LACHHONWAR | INDIA | Uttar Pradesh | 249007 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJDEV | VERMA | TRIVENIPOVERMA | HOUSE NO D0361 WARD NO 7 MARKET COMMITTEE GAU BARBARWA | INDIA | Bihar | 850002 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDER | KUMAR | NA | H NO-151, GAU NO-4, GHODANA | INDIA | Haryana | 150136 | | | 12035000-00029781- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJENDER | KUMAR | NA | 151-151 LUN BAZAR AYAD LUDHIANA | INDIA | Uttar Pradesh | 203001 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 220.00 | 13-Sep-2019 |
| MR | RAJENDRA | CHOUHAN | NA | F-ROOF NAGRI DIST MAHESH NAGAR TONE PHATA JALPUR | INDIA | Rajasthan | 311001 | | | 12034000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 105.00 | 13-Sep-2019 |
| MR | RAJENDRA | GOWAL | NA | B-36, ANAND KUM SOCIETY, NEAR MOHARI NAGAR, LINK | INDIA | Rajasthan | 802015 | | | 12034000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 2.70 | 13-Sep-2019 |
| MR | RAJENDRA | JINDA | NA | ROAD BARBARWA | INDIA | Gujarat | 382001 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 180.00 | 13-Sep-2019 |
| MR | RAJENDRA | JOSH | SADASHIVJOSH | UPRABALLA PARA CHITTOBGARH CHITTOBGARH | INDIA | Rajasthan | 312001 | | | 12034000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJENDRA | KUMARGANGHAR | ABHAY | 521 MANDIRA TOLA PUNJAB PURB BATELLY | INDIA | Uttar Pradesh | 243001 | | | 12034000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJENDRA | KUMARNANDHA | NA | PRIMA CEMENT LIMITED, RADDEEP BEWA ROAD, SATNA-SATNA | INDIA | Madhya Pradesh | 485001 | | | 12047000-02143052- A/01 | Amount for undaimed and unpaid dislaimd | 15.00 | 13-Sep-2019 |
| MR | RAJENDRA | KUMARNATHAN | A | 309, OLD A TYPE DARBARA COLONY TOL, BILASWALA, BILASWALA | INDIA | Maharashtra | 402002 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRA | KUMARNATHAN | ITAL | SHR BUDHA LAL BAKSHI CHAND KANUPUR SATARA BAZAR HINDOL | INDIA | Rajasthan | 312130 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJENDRA | KUMARSANHA | NA | 18/2, RIM BYE LANE CHAMPANPOUR PO RADHABATI DT HOODLY CHAMPANPOUR HOODLY | INDIA | West Bengal | 712022 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 300.00 | 13-Sep-2019 |
| MR | RAJENDRA | KUMARSON | NA | NEAR CHURCH MITTU BADA SHAMOLI | INDIA | Madhya Pradesh | 468001 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 3.00 | 13-Sep-2019 |
| MR | RAJENDRA | KUMARSHANKAR | SHIVASTAVA | W/O-PO LON TA -WABAD DIST-AMRAWATI AMRAWATI | INDIA | Maharashtra | 444033 | | | 12034000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJENDRA | MOHANTALASIT | MOHANTALASIT | NATHE BHAVANI CIVIL LINE IN FRONT OF TOWER SHAMASAGAR | INDIA | Maharashtra | 444033 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 90.00 | 13-Sep-2019 |
| MR | RAJENDRA | MOHANALALINIC | NI | SARAI SECTION ROAD OPP NEW MILAN HOTEL GAINI TOWER JAMNAGAR | INDIA | Gujarat | 382001 | | | 12033000-00061122- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRA | PRAKASHCHAND | PR | C-216, WINDUWAN RESIDENCY, SAKHA HEMAD ROAD, SAROLI, SURAT | INDIA | Gujarat | 395010 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 300.00 | 13-Sep-2019 |
| MR | RAJENDRA | PRASAD | NA | S/O COLONY JOSHI MATH CHANDOL CHANDOL | INDIA | Uttaranchal | 249049 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 150.00 | 13-Sep-2019 |
| MR | RAJENDRA | PRASAD | IMPRESAD | RAMPURAM COLONY, BAPUR ROAD, KASHPUR, KASHPUR | INDIA | Uttar Pradesh | 247007 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRA | PRASADGUPTA | CHHOTELALGUPTA | DHARMI DHARPUR JAUNPUR | INDIA | Uttar Pradesh | 222001 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 300.00 | 13-Sep-2019 |
| MR | RAJENDRA | PRASADGUPTA | CHHOTELALGUPTA | WILL. B.P.O. ANANDPUR KASIMPUR | INDIA | Uttar Pradesh | 276005 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJENDRA | PRASADGUPTA | CHHOTELALGUPTA | PANDITAN TOLA, VILL CHUNDA P.O. CHUNDA, TENSIG- MAGDO DIST- SATNA SATNA | INDIA | Madhya Pradesh | 485046 | | | 12034000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 15.00 | 13-Sep-2019 |
| MR | RAJENDRA | PRASADNATH | NA | 517 MARUTIA DHURIN DIST PUNE SHIBUR | INDIA | Maharashtra | 411010 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRA | SHENAI | HARGOPALSHENAI | C- 23/27, RANI KUNJ, VARANASI | INDIA | Uttar Pradesh | 221001 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJENDRA | SHUKLA | NA | MO- MATANE SHANSHANPUR | INDIA | Uttar Pradesh | 242001 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRA | SINGHACHAWAN | A | 252 DADHARA BHEEM GANESHWARI KOTA | INDIA | Rajasthan | 314002 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRA | SUNDHOSHAHO | NA | LAKMI AGRO SERVICES, RAMAN COMPLEX, MAHARWADI RD VIOLE ESTATE, BANHAR HANDESHGARH | INDIA | Maharashtra | 411705 | | | 12047000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 60.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | 12035000-00100959- A/01 | Amount for undaimed and unpaid dislaimd | 30.00 | 13-Sep-2019 |
| MR | RAJENDRANATH | SHR | SURESHNATH | 47, DEHAKADA LUNA MODDA ROAD IN BAZAR RAIPURA | INDIA | Gujarat | 383040 | | | | | | |

| | | | | | | | | | | | | | | | | |
|----|-------------|------------------------|--------------------------|--|--|--|---|-------|----------------|--|--------|--|-------------------|---|--------|-------------|
| MR | RAJESH | KUMARAGOLLA | NA | | | | 7-28 PARBATI CHURCH CHANDRANAGAR | INDIA | Uttar Pradesh | | 430001 | | 12032624-00097719 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | RAJESH | KUMARAGOLLA | NA | | | | AT : PAKHAN STATION ROAD DIST SARAN MADHUPHAR | INDIA | Bihar | | 854248 | | 12032024-00069660 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAJESH | KUMARAKESHA RANA | NA | | | | ENGINE SECTION TECT-11 46 WING AIR FORCE C/O SE APD BAGHUR | INDIA | Rajasthan | | 134001 | | 12044700-00079571 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MR | RAJESH | KUMARALAKHA | NA | | | | NEAR SEVA SADAN SCHOOL RE AKASH RAMSHAW MANDIR KE PASS JODHPUR | INDIA | Rajasthan | | 162001 | | 12032301-00030104 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAJESH | KUMHOT | KUMHOT | | | | C-17 KANHA NEHRU NAGAR JODHPUR | INDIA | MAHARASHTRA | | 444444 | | 12032000-00030989 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAJESH | KUMHARHATHI DINA | NAVINBHAPTIROD A | | | | KANAKAR COLONY 3 BHADWAI KOLKA JAMSHEDPUR | INDIA | Gujarat | | 910001 | | 12033900-00009666 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MR | RAJESH | KUMMAR | PRASADKUMAR LUNI | | | | CREATIVE MORUS THERMICS PVT LTD BHUCHIA VIA CHALA JAMPI | INDIA | Gujarat | | 396101 | | 12033200-00030441 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | RAJESH | KUNAN | NA | | | | GHB-53 DATARWADI PALTANA | INDIA | Gujarat | | 364739 | | 12031300-00036884 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAJESH | KUNAN | NA | | | | ONE NO.-13 B2 UNIT -2 TRAFFIC COLONY INDIA BHANAGPUR | INDIA | West Bengal | | 721205 | | 12044700-02142015 | Amount for undaimed and unpaid disburse | 180.00 | 13-Sep-2019 |
| MR | RAJESH | KUNAN | BACHCHUSINGH | | | | 1 DVC COLONY HAZARIBAGH PS SADAR HAZARIBAGH | INDIA | Bihar | | 625301 | | 12032900-02000942 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAJESH | KUNSHAN | SHRISHNAPRASA GOLTA | | | | 80 JAGDISHWAR WARD NO 8 TOWNHILL JAGDISHPUR ANCHAL JAGDISHPUR DIST BODUPUR | INDIA | Bihar | | 800138 | | 12031300-00412345 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MR | RAJESH | TOMAR | KAMPAKASHOTM JI | | | | CHINA COLONY MEDIA ROAD BODUPUR | INDIA | Rajasthan | | 950001 | | 12044700-02067744 | Amount for undaimed and unpaid disburse | 47.50 | 13-Sep-2019 |
| MR | RAJESH | YADAV | RAMSHANKARAD IV | | | | TRITANIA AIR FORCE 120 AREA KAKINADANGAR OVERSEAS AIRPORT ROAD AIR FORCE TRITON ZONE | INDIA | Maharashtra | | 410847 | | 12036000-00063030 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAJESHAN | DA | HADABHAI | | | | OM SHANTI NAGAR SHIRBAUG GUDA SHIRBAUG GUDA | INDIA | Gujarat | | 862205 | | 12028900-00041969 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MR | RAJESHKUMAR | AGANANTHETTU | AGANANTHETTU | | | | NEAR COTTAGE HOSPITAL TAL LUNAWADA, DIST- PANCHMAHAL, LUNAWADA | INDIA | Gujarat | | 980230 | | 12038100-00049715 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAJESHKUMAR | RAMSINGHAM K | NA | | | | NEAR NEW BUS STAND MANGROL | INDIA | Gujarat | | 962225 | | 12031200-02058630 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAM | AVTARAGARWA A | NA | | | | 60/77, PRATAP NAGAR, SANGNER, JAIPUR | INDIA | Rajasthan | | 302039 | | 12023000-00549063 | Amount for undaimed and unpaid disburse | 270.00 | 13-Sep-2019 |
| MR | RAM | AVTARAGARWA L | NA | | | | PATWARI BHAWAN 182 BALAJI MANDIR KE PASS WARD NO. 18, 20 AZAD NAGAR, MADANAGOL INDIA | INDIA | Rajasthan | | 895801 | | 12034101-00081817 | Amount for undaimed and unpaid disburse | 650.00 | 13-Sep-2019 |
| MR | RAM | AKASHYADAV | RAMADATYADAV | | | | P NO 301 MADHAPATNAM AZAMGARH AZAMGARH | INDIA | Uttar Pradesh | | 270001 | | 12031400-00030308 | Amount for undaimed and unpaid disburse | 170.00 | 13-Sep-2019 |
| MR | RAM | BARU | HARIMOHANPRAS AD | | | | 12 KANK KOTWAL LANE SALEMNAPUR TOWNHILL CHAPRA ANCHAL SADAR CHAPRA DIST SARAN CHAPRA | INDIA | Bihar | | 861101 | | 12031300-00012793 | Amount for undaimed and unpaid disburse | 149.40 | 13-Sep-2019 |
| MR | RAM | BAHOURCHAUH AN | BACHCHACHAUH V | | | | 88D BHADWAPURA FAZLABAD | INDIA | Uttar Pradesh | | 224001 | | 12034600-00039678 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAM | BARHARAGARWA L | NA | | | | CHAUDEO KA MOHALLA F-2 AMERTA CITY METTA CITY TARSI ROAD, MAHULAWARA, MIRZAPUR | INDIA | Rajasthan | | 345130 | | 12031201-00066939 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAM | CHAMBER | CHUNNILAL | | | | BEHLANPUR NEAR KAU MANDIR RESIDE PRATAP COACHING CENTRE NATIONAL HIGHWAY GODANPUR | INDIA | Uttar Pradesh | | 230001 | | 12030000-00010118 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | RAM | CHANDRADWE SI | NA | | | | P O BANSHIWARHILL TERAPAKHYA NE MAHISHADAL OLD BUS STOPAGE DIST- MEDINIPUR JALDUI | INDIA | Uttar Pradesh | | 273001 | | 12032000-00238676 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MR | RAM | CHANDRASETHI | CHHENDRANATHA LUTTI | | | | CHAUDEO KA MOHALLA F-2 AMERTA CITY METTA CITY TARSI ROAD, MAHULAWARA, MIRZAPUR | INDIA | West Bengal | | 721228 | | 12038400-00261675 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MR | RAM | DECHIDHARF | NA | | | | C/O M/S SWAGAT, GAR AU, JODHPUR | INDIA | Assam | | 780001 | | 12030700-00033318 | Amount for undaimed and unpaid disburse | 190.00 | 13-Sep-2019 |
| MR | RAM | KUMARPRASAD | LATEJESHSID | | | | PURUBH NATIONAL BANK TEAR KOLKA JAL | INDIA | Bihar | | 912001 | | 12036403-00004413 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAM | KUMARLUNDA | GHANSHYAMDAS N | | | | S/O GHANSHYAM DAS SUNDARIN SHIKHI COLONY GANDHI WARD BINA | INDIA | Madhya Pradesh | | 470113 | | 12033100-00024756 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAM | KUNWARPRADAY | BANSHULYADAY | | | | OTR. NO. C/02 OFFICERS COLONY CHURCHA ROAD | INDIA | Chhattisgarh | | 487338 | | 12033101-03056231 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MR | RAM | KUNWAR | NA | | | | 556/9 SUJANPURA ROAD TEHRU JALALPUR | INDIA | Uttar Pradesh | | 226001 | | 12032900-00041804 | Amount for undaimed and unpaid disburse | 79.50 | 13-Sep-2019 |
| MR | RAM | KUNWAR | NA | | | | CENTRAL BANK OF INDIA BELTA MIRZAPUR | INDIA | Uttar Pradesh | | 234001 | | 12032100-00038745 | Amount for undaimed and unpaid disburse | 240.00 | 13-Sep-2019 |
| MR | RAM | KUNWAR | NA | | | | P NO 387 VIKAS NAGAR SULTANPUR | INDIA | Uttar Pradesh | | 228001 | | 12032300-00030807 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| MR | RAM | KUNWAR | LUMBADRAL | | | | WILL MADHUPUR D. D. MUNDAVAS AZAMGARH | INDIA | Uttar Pradesh | | 279304 | | 12032101-00402771 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MR | RAM | KUNWAR | KAGHIBIRISINGH | | | | P NO 104-B SECTOR-46 FARIDKOT | INDIA | Punjab | | 172100 | | 12036700-00008127 | Amount for undaimed and unpaid disburse | 202.50 | 13-Sep-2019 |
| MR | RAM | PRASAD | KIRKASHIPRASAD DAS | | | | NEAR GOVT HOSPITAL, WARD NO.1 BANSHIWARH | INDIA | Rajasthan | | 319342 | | 12031201-00447631 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAM | PRASAD | NA | | | | 478A RUPNATH STREET FARIDKOT | INDIA | Uttar Pradesh | | 209025 | | 12030000-00042141 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAM | PRASAD | NA | | | | C/O NO JR 399 HADGOLA COLONY NEAR JODHPUR | INDIA | Uttar Pradesh | | 231217 | | 12030000-00030808 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAM | PRATAPSINGH | JAMWANTONGH | | | | TALL POST KANAKH DIST JHODPURA JHODPURA | INDIA | Uttar Pradesh | | 231239 | | 12030400-00036338 | Amount for undaimed and unpaid disburse | 22.50 | 13-Sep-2019 |
| MR | RAM | SIDDI | SUBARAJGOP | | | | SHIKHA KOTWAL NO 4 RD- JALAGORA BHANBAD | INDIA | Bihar | | 628110 | | 12033101-00040793 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAM | SINGHPRANWAS | TESINGH | | | | JHARKHUL POST NAHARAGATTA DIST- PALAMWAR MISHRODI | INDIA | Rajasthan | | 326210 | | 12030605-00438600 | Amount for undaimed and unpaid disburse | 9.90 | 13-Sep-2019 |
| MR | RAM | SHARADPRAS ADONGH | PUNTPRASADSINGH | | | | S/O PUNTI PRASAD SINGH BANSA PACTI BHADWAPUR WARDHAI | INDIA | Bihar | | 866114 | | 12032924-00072308 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAMA | SHANTYKUNDA | MIGHSALALSHAR | | | | S/O GHISA LAL SHARMA 113 MAGAN BHU COLONY DIST- JAMALNAGAR BHAWAR MANDAL | INDIA | Rajasthan | | 324002 | | 12032605-00440607 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAMA | SHANTYKUNDA | MIRRAMSEVAK | | | | PANAGAMBAR PUR PURWA LONCHAR ROAD SALON BAREILLY | INDIA | Uttar Pradesh | | 220137 | | 12032700-00177793 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMABHAI | RAMAKALISINGH | NA | | | | D. NO 4-C 204 DINA COLONY DINA SODA BHADWAI | INDIA | Uttar Pradesh | | 231219 | | 12033101-00279424 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAMANJIT | NA | NA | | | | KONAKHI KOTBARAM KALLUJHAI P D THIRUVANMAYALAI PAKKADAI | INDIA | Tamil Nadu | | 679014 | | 12030400-00030610 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMANJIT | NA | NA | | | | 46 SOHARATHI TALUK DIST- KASIMPUR DIST- SATARA KASIMPUR | INDIA | Maharashtra | | 463110 | | 12033101-00030610 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMANNA | SHETTY | MRSCHETTY | | | | R/O 7 5/3 DFF SRI JAGADAMBKA TEMPLE 5 TH CROSS KODAKAL M/O CRE LAMANGALORE | INDIA | Karnataka | | 575006 | | 12028900-00039739 | Amount for undaimed and unpaid disburse | 4.50 | 13-Sep-2019 |
| MR | RAMAPPA | KADAPPATTILUR | KADAPPATTILUR | | | | PO BOX 6008 NO 435 NEAR VITHANNA TEMPLE ROAD VASINAV NAGAR BELGAUM | INDIA | Karnataka | | 590010 | | 12047600-00061745 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMAPPA | NA | NA | | | | A/P BELGAUM DIST- BAGAKOT MADHOLI | INDIA | Karnataka | | 587113 | | 12030700-00031832 | Amount for undaimed and unpaid disburse | 17.00 | 13-Sep-2019 |
| MR | RAMASWATAR | SINGHSHAN | ADURAMSINGHA NA | | | | 62AN PARA DUKRA DUKRA DR ANAND RO YUSUPPUR MUMBAI | INDIA | Bihar | | 854001 | | 12030700-00020836 | Amount for undaimed and unpaid disburse | 17.00 | 13-Sep-2019 |
| MR | RAMBHAS | SHARMA | NA | | | | 4709 JAIN PALICHA TAL- KOPHARGAN DIST- AMHEDNAGAR KOPHARGAN | INDIA | Uttar Pradesh | | 231277 | | 12031300-00030495 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| MR | RAMCHANDRA | KUNDLIK | NA | | | | 2112 SHRI POLE MATAR DIST WEDIA MATAR | INDIA | Maharashtra | | 424001 | | 12030700-00032545 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MR | RAMCHANDRA | NA | NA | | | | 387300 | INDIA | Gujarat | | 387300 | | 12032600-00061638 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMDAS | SAIASHINGAR | SAVAS | | | | BHESHRAB ROAD SAVEDI SHIMULPA APPT AMHEDNAGAR AMHEDNAGAR | INDIA | Maharashtra | | 424001 | | 12032200-02040762 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAMESAN | RAJAGOPALAN | VATTAPARAMBIL KARUNAN | | | | KRISHNAPATNAM KALAMASERY POST ALLUR ENNAKALAM | INDIA | Tamil Nadu | | 680204 | | 12032800-00071024 | Amount for undaimed and unpaid disburse | 16.50 | 13-Sep-2019 |
| MR | RAMESH | NA | JAGESHWARRPRASA D | | | | A-24/21 BHIL RANPUR, HARIDWAR | INDIA | Uttaranchal | | 249001 | | 12032600-00061775 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | RAMESH | AGANANTHACH | AGANANTHACH | | | | 64TH JIN PLOT BANGSA DANABHUR | INDIA | Maharashtra | | 444803 | | 12038000-00176066 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAMESH | NA | NA | | | | FRINGE GHATI APY RODDU TAL- PANDHARA KOLHAPUR | INDIA | Maharashtra | | 644114 | | 12030400-00034683 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMESH | BANDOPADHYAY JAYADE | BANDOPADHYAY JAYADE | | | | K/P D 3 KIN, HOUSES COLONY, WALCHANDNAGAR, TAL- INDRAPUR, DIST- PUNE WALCHANDNAGAR. | INDIA | Maharashtra | | 413114 | | 12032000-00030103 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MR | RAMESH | CHAND | HIRALTAILOD | | | | NEAR GAYATRI SCHOOL GOREDI CHANDNHA DEGANA DEGANA | INDIA | Rajasthan | | 811019 | | 12031701-00077088 | Amount for undaimed and unpaid disburse | 25.20 | 13-Sep-2019 |
| MR | RAMESH | CHANDMAHESH SHAR | RAMKISHORMAHE SHAR | | | | 140, ROAD NO. 5 SHIV SHAKTI NAGAR, MAHAMANDIR JODHPUR | INDIA | Rajasthan | | 342003 | | 12031201-00110798 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMESH | CHANDPRADY | SHIKHARAMSINGH | | | | 180 NAGLA BATTULI MERTULI | INDIA | MAHARASHTRA | | 444444 | | 12032600-00042484 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MR | RAMESH | CHANDRAN | NA | | | | 420 SEC 10 RAMDI OFF CHAND GHABADANDA | INDIA | Tamil Nadu | | 131214 | | 12033101-00030205 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | RAMESH | CHANDRANALMA BAT | KATNALALEKUMA RAT | | | | SHIVNATH WATER COMPANY STATION ROAD BEHIND BHADWA DAD BHUWANA | INDIA | Rajasthan | | 311001 | | 12033101-00040615 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MR | RAMESH | CHERUKURU | PRAKASHABAD | | | | NO 2 AND CROSS STREET ELAM NEAR PERUNGUDU CHETANAI | INDIA | Tamil Nadu | | 600606 | | 12030400-00037365 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAMESH | CHUDHARI | VADHARI | | | | 53 ANKUR ROOF HOUSE SITTULIGHT ROAD MOTA | INDIA | Gujarat | | 399006 | | 12031200-03481574 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | RAMESH | CHUDHARI | NA | | | | SHYAM NAGAR PIMPALGADNEE PIMPALGADNEE | INDIA | Maharashtra | | 422209 | | 12037502-00026028 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | RAMESH | CHUDHARI | NA | | | | SANGHVI NAGAL PO FAUDPUR, TAL- YAWAL, DIST- JAISALMER, JALMER | INDIA | Maharashtra | | 422603 | | 12030700-00067675 | Amount for undaimed and unpaid disburse | 51.00 | 13-Sep-2019 |
| MR | RAMESH | GAULA | VISWANATHAM | | | | P NO. 30-59, CHOWASTHA POST 8 MANDAL, HUSNABAD KARNABANGAR DISTRICT HUSNABAD | INDIA | Andhra Pradesh | | 505467 | | 12051400-00120476 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | RAMESH | KUMAR | NA | | | | E-DST, ADARANA SANCTITY BAUGSANA PO, MOMI MANGRO JAGESHWAR | INDIA | Bihar | | 811018 | | 12038400-00004133 | Amount for undaimed and unpaid disburse | 7.50 | 13-Sep-2019 |
| MR | RAMESH | KUMAR | NA | | | | ROHTAS BHAWAN, ROOM NO. 4 KURNI LAL ROAD MITHPUR PATNA | INDIA | Bihar | | 850001 | | 12038900-00134717 | Amount for undaimed and unpaid disburse | 137.50 | 13-Sep-2019 |
| MR | RAMESH | KUMAR | NA | | | | KHUSNA COLONY JIND | INDIA | Punjab | | 151202 | | 12031001-00038933 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| MR | RAMESH</ | | | | | | | | | | | | | | | |

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|----|-------------|----------------|----------------|--------------|---------------|--|---|-------|-------------------|--------|--|--------------------------|---|--------|-------------|
| MR | SAGAR | SANDUPANTA | RAJ | NA | | | AT VIMAL UPAY COLONY NO 11 30, NAGAR | INDIA | Madhya Pradesh | 468007 | | 1202700-0012540- A/01 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| MR | SAGAR | ASHISH | JAYWANTRAMCHA | INDRASHREE | SATYACHANDRAN | | 677 WOLI POLICE CAMP 3R POCHERANWALA RD OFF TORA RESTAURANT NOKH MUMBAI | INDIA | Maharashtra | 400039 | | 1203600-0048377- A/01 | Amount for undaimed and unpaid disbursement | 13.70 | 13-Sep-2019 |
| MR | SANDEEP | SEERA | SAATCHI | ANAND | ANAND | | MOULGA LAKSHMANCHAPUR GOURA 75 DASPUR MEDINIPUR | INDIA | West Bengal | 721146 | | 1203700-0002760- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | SANDEEPOH | SADAY | SHAMATH | SHAMATH | SHAMATH | | SHIVANATH SOCIETY, CHANDANLA, NR R. 2 POAD CHANDANLA | INDIA | Gujarat | 382480 | | 1203400-0008911- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANUR | SATISHKUMAR | SATISHKUMAR | INDIAN | INDIAN | | SHIVAJI NAGAR ROAD MRJAI MEER | INDIA | Maharashtra | 416120 | | 1203100-0006121- A/01 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | SAI | TEJASWINI | TEJASWINI | NA | NA | | NO 18 ST CROSS PRADHANTH EXTN ITR MAIN ROAD HOPE PARK CHCLE WHITEFIELD NR HOPE TOWN BANGALORE | INDIA | Karnataka | 560066 | | 1203600-0028901- A/01 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | SAIUDON | ABARASARIN | ABARASARIN | NA | NA | | SARINA VILLA TULIPURA C/P GULATY ANANTMENT ANILA | INDIA | Maharashtra | 444001 | | 1203100-0005187- A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | SALLENORA | GOUDAM | NA | NA | NA | | HOUSE NO-20, 80 EYE LANE BAN PATRI BPT PARK NR DURGAI MANOR SUNDHAT | INDIA | Assam | 781018 | | 1203000-0371080- A/01 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MR | SALFISH | CHANDABANA | NA | NA | NA | | MANOR AVENUE MALDIA MALDIA | INDIA | West Bengal | 721201 | | 1203500-0004370- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SARAD | MANHUSUN | NA | NA | NA | | AT & KO MALPUR TA. SINDH DIST: BARODA BARODA | INDIA | Gujarat | 391250 | | 1203600-0073052- A/01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | SARD | MANHUSUN | MANHUSUN | NA | NA | | FANCH AU DIBRUGARH | INDIA | Assam | 786001 | | 1203600-0380008- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | SARU | JOYKANDAKA | JOYKANDAKA | JOYKANDAKA | JOYKANDAKA | | MUNDANAPALLI KANDUZY DURG MEDANANDAM DURG | INDIA | Kerala | 686002 | | 1203900-0072979- A/01 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | SARU | ALAM | SEENAL | SEENAL | SEENAL | | 1/10/11 NORTH ST PUDUCHERRY BUS STAND RAMANANDARAM | INDIA | Tamil Nadu | 605024 | | 1203600-0067750- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MR | SAULIM | NA | ABURECER | ABURECER | ABURECER | | MOLADAN (H) KODAMPADY KODAMPADY PERAMPADY | INDIA | Kerala | 686004 | | 1203600-0009198- A/01 | Amount for undaimed and unpaid disbursement | 243.00 | 13-Sep-2019 |
| MR | SELLU | JI | NA | NA | NA | | JASWALSHIRI NAGARSHIRI SALLU KRI NAGAN BURHANPUR | INDIA | Madhya Pradesh | 465031 | | 1203400-0027653- A/01 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| MR | SATHANABHAN | A | LAKMALAN | LAKMALAN | LAKMALAN | | H NO 2-1 RAMANAPET(MANDAL) NALGONDA(DIST) NALGONDA | INDIA | Andhra Pradesh | 508113 | | 1203600-0065802- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | SATNAGAR | JOHN | RAVIRAMJAIN | RAVIRAMJAIN | RAVIRAMJAIN | | 25, PRATAP MARG, DHAR | INDIA | Madhya Pradesh | 464001 | | 1203400-0009408- A/01 | Amount for undaimed and unpaid disbursement | 803.00 | 13-Sep-2019 |
| MR | SANMAY | SHUBH | NAKAYANGLU | NAKAYANGLU | NAKAYANGLU | | VILLAND P.O. - GODANPUR P-5-BELDA DIST. - JACHIM MEDINIPUR JACHIM MEDINIPUR | INDIA | West Bengal | 721454 | | 1203100-0008849- A/01 | Amount for undaimed and unpaid disbursement | 4.20 | 13-Sep-2019 |
| MR | SANMAY | ADARSH | ADARSH | ADARSH | ADARSH | | ARK STREET 5TH BLOCK MANDVA (D) NAGAMANGIA(TI) BELLUR | INDIA | Karnataka | 571432 | | 1203600-0112624- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANMEER | AGARWAL | NA | NA | NA | | NEHRU ROAD - SEONI | INDIA | Madhya Pradesh | 486001 | | 1204700-0101772- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANMEER | DATTATRAYAKA | TEKAR | TEKAR | TEKAR | | C/O. GIRISH KULKARNI 155/A2 GHONGADE LANE PANDHARPUR | INDIA | Maharashtra | 411004 | | 1203700-0014451- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANUR | SHOWBUCK | SHADISHOHISHO | UMICK | UMICK | | C O ADHIR CH SHOWBUCK NEW COLONY CTR NO 81 A 4 JODHPUR DIST MEGHAN ASSAM DR NO 72/4 BUMA ROAD BURMANINES JAMSHEDPUR | INDIA | Assam | 784047 | | 1203100-0046970- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANUR | KUMARAS | NA | NA | NA | | 283 MAHARAJATALLA MONDAL PARA LANE MEERA APARTMENT FLAT-2C GARA KOLKATA | INDIA | West Bengal | 700007 | | 1203500-0003773- A/01 | Amount for undaimed and unpaid disbursement | 7.20 | 13-Sep-2019 |
| MR | SANUR | KUMARAS | NA | NA | NA | | C/O MANRAN LAL SANA KONGPUR ROAD INWADI NO. 10 PO DNHATA COOCH BEHAR | INDIA | West Bengal | 736135 | | 1203900-0014883- A/01 | Amount for undaimed and unpaid disbursement | 231.00 | 13-Sep-2019 |
| MR | SANUR | SATTARSHAH | SATTAR | SATTAR | SATTAR | | PLOT NO 8 NEAR SHAHU NAGAR ARANDI MANU NAGAR JALGAON | INDIA | Maharashtra | 424001 | | 1203300-0114905- A/01 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MR | SANMULLAH | ANSARI | ABDULLAUFANG | ABDULLAUFANG | ABDULLAUFANG | | H NO-23 VIL CHAITRA KUDH PO HARIRI DIST DHANBAD DHANBAD | INDIA | Jharkhand | 826111 | | 1203400-0028748- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SARABT | SINGUPTA | SINGURUSURNO | UPTA | UPTA | | C/O SR S. K MITTA, SANDA BARU, STREET LINE TANK ROAD (W/ST) NARCHE LONCH | INDIA | Jharkhand | 834001 | | 1203500-0005230- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SARUEL | JOHMAN | MIRAWOODORNA | NA | NA | | G-18, SOUTH CITY LUCKNOW | INDIA | Uttar Pradesh | 226025 | | 1203600-0006261- A/01 | Amount for undaimed and unpaid disbursement | 226.00 | 13-Sep-2019 |
| MR | SARNT | KUMARMAJI | SHIRSHENDRANA | THAKTI | THAKTI | | VILLARANDI BURANBHAT PO BURANBHAT BURANBHAT | INDIA | West Bengal | 721017 | | 1203100-0015220- A/01 | Amount for undaimed and unpaid disbursement | 2.40 | 13-Sep-2019 |
| MR | SARNT | KUMARTRINATH | NA | NA | NA | | VILLWARD - LAKARHIA, G. 7 TOWN - LAKARHIA, P. 5. 4 TOWN - LAKARHIA | INDIA | Orissa | 760102 | | 1206100-0012578- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | SANDEEP | KRISHNANILAMAR | NA | NA | NA | | C/O KRISHNA LAKAR VILL SHARUPUR MALLAH POST SHIVAPUR KANPUR | INDIA | Uttar Pradesh | 205005 | | 1206700-0003875- A/01 | Amount for undaimed and unpaid disbursement | 0.90 | 13-Sep-2019 |
| MR | SANDEEP | AGARWAL | NA | NA | NA | | KUMAR VILLA DURG BANI MABILU ROAD ALGAHBI | INDIA | Uttar Pradesh | 205001 | | 1203700-0002993- A/01 | Amount for undaimed and unpaid disbursement | 54.00 | 13-Sep-2019 |
| MR | SANDEEP | PHALANI | KALYANCHANDHIA | NA | NA | | 277 AGANATHY PUR KALWAR ROAD KALTE K S SANEHI | INDIA | Rajasthan | 305012 | | 1203600-0010916- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | KUMAR | KUMAR | NA | NA | | H NO 3708 NARHAGAN KANPUR NAGAR KANPUR | INDIA | Uttar Pradesh | 208002 | | 1206100-0002360- A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MR | SANDEEP | KUMAR | KUMAR | NA | NA | | RAJENDRA SARAN H-5 AVENUE SAKHETI GATE | INDIA | Assam | 786001 | | 1203100-0104238- A/01 | Amount for undaimed and unpaid disbursement | 28.20 | 13-Sep-2019 |
| MR | SANDEEP | KUMARJAIN | SARU KUMARJAIN | NA | NA | | S/O MANPUR HANDOOM STORE C/P. DURGAI MANDIR G LINDO DUMAPUR DUMAPUR | INDIA | Nagaland | 797112 | | 1203600-0421218- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | SANDEEP | KUMARSHARMA | NA | NA | NA | | SHY CHOWK CAPTAINGAN RUSH NAGAR | INDIA | Uttar Pradesh | 274001 | | 1203400-0122638- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | PANALAL | PANALAL | PANALAL | PANALAL | | FLAT NO 206, MAHARAJ PARK, NEAR SAKHAI NAGAR BRIDGE, ANANDPUR | INDIA | Maharashtra | 414001 | | 1203100-0008324- A/01 | Amount for undaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| MR | SANDEEP | A | RAMCHANDRA | RAMCHANDRA | RAMCHANDRA | | PLOT NO. 17A, MICK ANANDPUR | INDIA | Maharashtra | 414111 | | 1203400-0008457- A/01 | Amount for undaimed and unpaid disbursement | 162.00 | 13-Sep-2019 |
| MR | SANDEEP | RAJENDRA | RAJENDRA | RAJENDRA | RAJENDRA | | 517 AN AMBE SOCIETY BROTHAR TALUK ROAD ANANDHATA MEDHAPUR | INDIA | Gujarat | 381347 | | 1203600-0008818- A/01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | JANA SARHADA PARA SIKAR PARA PO VILLANU HODHOLY | INDIA | West Bengal | 721304 | | 1203600-0101396- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | 204 ANAND COMPLEX C/P. SURSHI SOCIETY ICHHANATH | INDIA | Uttar Pradesh | 206101 | | 1206100-0008324- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | SAHETI H NO-4-50/60/7 NEAR BAKASHWAR TEMPLE BAKASHWAR COLONY GULBARGA | INDIA | MAHARASHTRA | 444004 | | 1203600-0104844- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | CHANDI SHARMA NAGAR DIST BANGARSHI RAMGARH | INDIA | Jharkhand | 826135 | | 1203600-0005699- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | C/O BTH PO NO 8TH ROAD BETHUN | INDIA | West Bengal | 721001 | | 1203700-0072951- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | 8-5 TO SHRI LAKSHMI BALAI MANOR AVIN VIKRANTAL VAYATNATH | INDIA | Maharashtra | 445001 | | 1203600-0006193- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | NRMA SIKHARVA SCHOOL, NRMA, NAGAR CHANDANPUR | INDIA | Maharashtra | 445001 | | 1203600-0001184- A/01 | Amount for undaimed and unpaid disbursement | 40.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | CHHOTI CHANTANYON KI GALL, CHANDI HALL 0 PICH JODHPUR | INDIA | Rajasthan | 342001 | | 1203100-0013362- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | 32 DATTATRAY NAGAR INFRONT OF MAHAKASHI HALL NAGPUR | INDIA | Maharashtra | 445008 | | 1203600-0008981- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MR | SANDEEP | SHARMA | SHARMA | SHARMA | SHARMA | | 16, PANDIT COLONY, JODHPUR, DNHLE DNHLE | INDIA | Maharashtra | 424001 | | 1203600-0101364- A/01 | Amount for undaimed and unpaid disbursement | 20.70 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | 257 A WARD NANDI NIVAS 5TH BUS STOP PHULEWADI BANGAPUR | INDIA | Maharashtra | 416000 | | 1203600-0010581- A/01 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | 227 7 ANAGAPURA SHADPUR UTTAR PRADESH SHADPUR | INDIA | Uttar Pradesh | 213001 | | 1203100-0008771- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | WARD NO-2, ABOVE ROOM BARTAN STORE, MAL MANDI RAJOUR | INDIA | Jammu and Kashmir | 195131 | | 1203900-0101817- A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | SHARWADI MALLAGAN ROAD LATODA TAL BILGAON NAGAR | INDIA | Maharashtra | 417001 | | 1203400-0014180- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | SANARY LANE, NAGAR POST BANGRA SINDH MAIN MARKET FORAMGARH | INDIA | Rajasthan | 305001 | | 1203400-0044660- A/01 | Amount for undaimed and unpaid disbursement | 40.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | 5 NO 1 MARKET COURT ROAD SARANAPUR | INDIA | Uttar Pradesh | 247001 | | 1203600-0008451- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | 803 NAI ABAD KANPUR | INDIA | Uttar Pradesh | 247001 | | 1206700-0001478- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | K.P.C. SURERA TESH SWAMI BETHUN | INDIA | West Bengal | 721006 | | 1203100-0001249- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | QF NO-14 AS BALLYAY COLONY GIBRAN | INDIA | Jharkhand | 813001 | | 1203600-0002390- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | 802 RAMNAGAR ANANTWADI NAGAR SAKHAI ROAD PATNA | INDIA | Bihar | 800136 | | 1203100-0003466- A/01 | Amount for undaimed and unpaid disbursement | 25.70 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | BANK OF BARODA SAKHAI POST NAGAR KANPUR | INDIA | Uttar Pradesh | 247001 | | 1203600-0010564- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | ANANDPUR | INDIA | Uttar Pradesh | 247001 | | 1203100-0007769- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | U/O. NARSING PRASAD AGARWAL NOTI NAGAR, PO. SINDH DHANBAD | INDIA | Jharkhand | 826111 | | 1203400-0008076- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | 40, C-101 FLAT MANVIR VIKAS HOUSE - III, NEW DELHI | INDIA | Delhi | 110036 | | 1203600-0002480- A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | RAJ MEDICAL STORES MAIN ROAD KANPUR DIST SHADPUR | INDIA | Madhya Pradesh | 465007 | | 1203600-0010782- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | 16-10-2717 AS BTH MCH COLONY MAHAKETI SADABAD JODHPUR | INDIA | Andhra Pradesh | 509006 | | 1203700-0018438- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | C/O SHRI ANANDAN PRASAD MATURU MOKHALLA BHAR SAKHAI BHOJENDHAT | INDIA | Bihar | 800131 | | 1204700-0101762- A/01 | Amount for undaimed and unpaid disbursement | 6.30 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | MUKHIA BAGICHA KANI BAZAR HAZARIBAGH | INDIA | Jharkhand | 826101 | | 1203600-0000130- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | BUDHAR SEVA KENDRA CHANDANLA NAGAR | INDIA | Uttar Pradesh | 217002 | | 1203300-0117319- A/01 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MR | SANDEEP | SATTUPATI | SATTUPATI | SATTUPATI | SATTUPATI | | ADARSH BANG WARD NO. - 19 DUDHAGARH | INDIA | Rajasthan | 311801 | | 1203100-0001384- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |

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|----|------------|---------------|------------------|--|--|--|----------------------|----------------|--------|--|--|--|-------------------|---|---------|-------------|
| MR | SANJAY | KUMARNEHARA | RANCHONARPA | | | AT- MAULA BAGH NEAR MURFAL THANE, P.O. ARABH DIST- BHOPUR ARRAH | INDIA | Bihar | 802001 | | | | 12023891-0003230 | Amount for undaimed and unpaid disbursement | 5.10 | 15-Sep-2019 |
| MR | SANJAY | NA | NA | | | HOUSE NO 10 KINCH ROAD MEDCHANG NAGAR DIZ | INDIA | Uttar Pradesh | 280201 | | | | 12010515-0242676 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSANDEY | BAHORANLALAN DEY | | | VILL-POST- BELSAN (TAKHATHUR) POST- BELSAN (TAKHATHUR) DISTT- BELAUR Tabanpur | INDIA | Chhattisgarh | 495100 | | | | 12019101-0108825 | Amount for undaimed and unpaid disbursement | 50.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSANDEY | | | | WARD KHANNA 24 MOHALLA KUDAMPUR GHAR MAMANG 25H/2 SANCHHITA MARG AMBARKUR 18 BARBARA BSI GANWAL TET- MAJURA RAMPURA BAS GANWAL | INDIA | Chhattisgarh | 497001 | | | | 12036000-0004269 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSHARMA | RADHESHYAMSHA | | | WARD NO- 10 NEAR OLD TELE PHONE KANDALI LADUN | INDIA | Bihar | 804002 | | | | 1201400-00049124 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSHARMA | MAHADEVPRAA | | | HOUSE NO- 105 GANDHI NAGAR JALNUR | INDIA | Rajasthan | 311100 | | | | 12017100-0002443 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSHARMA | SHYAMRAYANSH | | | HOUSE NO- 105 GANDHI NAGAR JALNUR | INDIA | Uttar Pradesh | 204801 | | | | 12010101-01121415 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSINGH | AKRONGSH | | | S/O ARUN SINGH JABARA ROAD KODHAR HAZARIBAG HAZARIBAG | INDIA | Bihar | 825001 | | | | 12010925-0017638 | Amount for undaimed and unpaid disbursement | 52.50 | 15-Sep-2019 |
| MR | SANJAY | KUMARSONI | GORISHAMRISON | | | WARD NO- 13 MANDELLA DISTT- BHUNJHURU | INDIA | Rajasthan | 310101 | | | | 12012101-0064874 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARVINAY | NA | | | NA | INDIA | Uttar Pradesh | 220010 | | | | 12009100-0001040 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARYADAV | NA | | | S 2/S ORDENT BAZAR VADANAR VIL DADOPUR P O MOHANPUR AZAMGARH AZAMGARH | INDIA | Uttar Pradesh | 711001 | | | | 12001400-0001750 | Amount for undaimed and unpaid disbursement | 25.20 | 15-Sep-2019 |
| MR | SANJAY | KUMARYADAV | MAHESHCANDYA | | | S/O TULL RAM MENARA VPO BUDH NAGAR DADOT | INDIA | Uttar Pradesh | 220101 | | | | 12014200-0064889 | Amount for undaimed and unpaid disbursement | 95.40 | 15-Sep-2019 |
| MR | SANJAY | MEHARIA | TULSRAMMENARI | | | GAWARDI TER. RAUMAGRA NAGAMAND | INDIA | Bihar | 811101 | | | | 12010600-0106773 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | PANDEY | NA | | | 18th COLONY VILLAGE ROHAT DIST PAU | INDIA | Rajasthan | 304001 | | | | 12012101-0015675 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | PRADYUMNANATH | PRADYUMNANATH | | | JALARAM NIVAS, DAMNI ZAMPA, BELA PARI ZAMPA ZAMPA PARI, VASDA VASDA | INDIA | Gujarat | 380101 | | | | 12010900-0241655 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | NA | | | H NO-52, BANK NAGAR, NEAR ASODI VIKRA BODIA, | INDIA | Madhya Pradesh | 482001 | | | | 12035900-0021985 | Amount for undaimed and unpaid disbursement | 6.90 | 15-Sep-2019 |
| MR | SANJAY | SHYAM | NA | | | 11/274 DHOOPCHANDI- JHARKHAT | INDIA | Uttar Pradesh | 211001 | | | | 12018600-0004950 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MR | SANJAY | SINGHSUPTA | NA | | | 4/5 PANJIA LA PARK UMRIG DISTT- BHUNJHURU | INDIA | Uttar Pradesh | 209001 | | | | 12013300-0102058 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | SINGHANNA | NA | | | 17th HEMANT NAGAR VAKACHHA ROAD SURAT | INDIA | Madhya Pradesh | 481001 | | | | 12010900-0101806 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | KHOTGADIA | K | | | 17th HEMANT NAGAR VAKACHHA ROAD SURAT | INDIA | Gujarat | 395001 | | | | 12013300-0104326 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | MEHENDRA | AKRAMSHIBHAI | | | 147 DIND KANHA DALIA DIS AMBELI UDAN | INDIA | Gujarat | 360100 | | | | 12010800-00020475 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | CHANDRANATH | CHANDRANATH | | | H NO 13 S S COLONY GULAMBA | INDIA | Karnataka | 581001 | | | | 12010101-0007903 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | GUPTANANNA | GUPTANANNA | | | BUCK 14, SURBER PARK SOC, COLLEGE SANT NIKHAIUR MEHSANA | INDIA | Gujarat | 384001 | | | | 12010900-0151709 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | GUPTANANNA | GUPTANANNA | | | ADAR PILE, TA-KATHAL, DIST- MEERUT, MEERUT | INDIA | Gujarat | 380100 | | | | 12010800-0001014 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | KANTALCHAUHAN | KANTAL | | | 59 PANDHVI JAMNAGAR INDOR | INDIA | Madhya Pradesh | 482001 | | | | 12011200-0001902 | Amount for undaimed and unpaid disbursement | 195.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | YADAV | NA | | | VILL DIST MORTA SHAHJHUR | INDIA | Madhya Pradesh | 482001 | | | | 12028000-00021208 | Amount for undaimed and unpaid disbursement | 24.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | YADAV | NA | | | SHIVANAND APARTMENT FLAT NO 15 CHINTAMANI NAGAR SURAT | INDIA | Madhya Pradesh | 482001 | | | | 12020000-0021048 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | ADARSH | ADARSH | | | 13RD AGRAH VIKRA VIJAY JAMN NAGAR SURAT | INDIA | Uttar Pradesh | 263001 | | | | 12013200-0001721 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | ADARSH | ADARSH | | | POST NO 18, SE NO. 2, SHIVABAGH NAGAR, BELGAUM | INDIA | Karnataka | 590100 | | | | 12028000-00019513 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | GUPTA | GUPTA | | | KATTA FATEH MAHMOOD KHAN ETAWAH | INDIA | Uttar Pradesh | 209001 | | | | 12016400-0000780 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| MR | SANJAY | KUMAR | NA | | | VIL. BHANUPURA P. BIROL, DISTT. BHUNJHURU | INDIA | Rajasthan | 313002 | | | | 12012101-0004648 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | KUMAR | CHANDRANATH | | | CHHATYANA BHAWAN NEW GADWAR KANDHUPUR GAYA | INDIA | Bihar | 823001 | | | | 12013300-01517481 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | KUMAR | CHANDRANATH | | | C/O NO 85 SAMACHHA MANGATAPUR MANGATAPUR | INDIA | Bihar | 842001 | | | | 12014700-0021058 | Amount for undaimed and unpaid disbursement | 7.20 | 15-Sep-2019 |
| MR | SANJAY | KUMAR | CHANDRANATH | | | VILLAGE 8 POST HETAMANG DIST- PRERINJUN Jharkhand | INDIA | Rajasthan | 313001 | | | | 12010101-0151726 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | KUMAR | CHANDRANATH | | | MACH. DURGAM SHAWABAD MANDI | INDIA | Uttar Pradesh | 214124 | | | | 12010900-0151588 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | KUMAR | CHANDRANATH | | | C. O. 208 21487 DUBAI | UNITED ARAB EMIRATES | NA | NA | | | | 12010900-0151588 | Amount for undaimed and unpaid disbursement | 1200.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSINGH | CHANDRANATH | | | 3RD KAKRKA TETULMARI BAHUMARA, P.O. SULA DUMARI | INDIA | Bihar | 828101 | | | | 12010900-0061810 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | KUMARSINGH | CHANDRANATH | | | C/O - 11, THAKRA PRASAD KANDOL LAL ROAD MITHPUR PATNA | INDIA | Bihar | 802001 | | | | 12014700-0070070 | Amount for undaimed and unpaid disbursement | 14.40 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | HOUSE NO- 401/1, MANITA NAGAR, HOSHARPUR | INDIA | Punjab | 140001 | | | | 12010101-0104915 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | Kailash P.O. JNU-Sarkhath anglole Road Near Sarkhath | INDIA | Uttar Pradesh | 201001 | | | | 12010900-01517186 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | VILL-SANJAY P.O. SARKHATH B DIST SAMBA SAMBA | INDIA | Uttar Pradesh | 201001 | | | | 12010101-0104915 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | VILL-KHAIUR SHAKHATI PRAMPUR 2 JAMSHEDPUR NAGAR | INDIA | West Bengal | 711001 | | | | 12010101-0104915 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | GOLGAN P.O. DIST- COOCH BEHAR COOCH BEHAR | INDIA | West Bengal | 730101 | | | | 12010900-0006893 | Amount for undaimed and unpaid disbursement | 12.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | WARD NO- 1 HANGARHIA SORHETI TETPUR | INDIA | Assam | 784001 | | | | 12010900-0102084 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | H NO- 67AL, PATAKA MOHALLA- GUNA | INDIA | Madhya Pradesh | 482001 | | | | 12014700-0271019 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | S NO 41, SHADDA HOSPITAL PARKADA SOCIETY, PUNE NAGAR ROAD, PUNE | INDIA | Madhya Pradesh | 482001 | | | | 12010900-0101073 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MR | SANJAYBHAI | SHARMA | CHANDRANATH | | | CHAPRAL, CHAPRAL | INDIA | Rajasthan | 310101 | | | | 1201701-0001014 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | NEW TOWN COOCH BEHAR COOCH BEHAR | INDIA | West Bengal | 730101 | | | | 12010900-0101073 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | C/O NO- 1/95 NEW NO- 1/92 SOUTH WINDLE STREET FOMARI KOTUR | INDIA | Tamil Nadu | 624013 | | | | 12014000-00017538 | Amount for undaimed and unpaid disbursement | 50.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | 11/21, SRE BHAVAN 17, MULLACKAL, ALAPPUZA | INDIA | Kerala | 688011 | | | | 12057300-0001010 | Amount for undaimed and unpaid disbursement | 17.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | SRINANT ROAD BELA BANGAL | INDIA | Bihar | 824112 | | | | 12010900-0001010 | Amount for undaimed and unpaid disbursement | 115.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | AGARTALA COLLEGE COLLEGE TALA AGARTALA TRIPURA AGARTALA | INDIA | TRIPURA | 799001 | | | | 12010900-0270951 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | R N SULLIKHA CHAL, BANI BANI MANG MADAN PADA MALAD EAST BEHIND UNION BANK MUMBAI | INDIA | MAHARASHTRA | 400001 | | | | 12010900-0006275 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | NA | INDIA | Bihar | 805101 | | | | 12010900-0006275 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | C/O RAVI KUMAR NEAR KALI BABU MADAN BANI PURAN, 20 DOWN, KODAKA ROAD KODAKA | INDIA | MAHARASHTRA | 444004 | | | | 12010900-0006275 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | WARD NO- 15 VINDA NAGAR HOUSE NO- 102 BILAPUR | INDIA | Chhattisgarh | 495001 | | | | 12010900-0006275 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | QRT NO 1C 102/2 N T S BARAKA BARAKA NAGAR | INDIA | Bihar | 823001 | | | | 12010900-0151081 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | INFIA LTD JAIPUR ROAD JAIPUR | INDIA | Uttar Pradesh | 217001 | | | | 12010900-0151081 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | BAIRABAZAR BANSION BALLIA | INDIA | Uttar Pradesh | 217001 | | | | 12010900-0151081 | Amount for undaimed and unpaid disbursement | 224.70 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | DR. NO. -10/ RAVI NAGAR COLONY POST- JHARKHAT | INDIA | Chhattisgarh | 494001 | | | | 12010101-0154945 | Amount for undaimed and unpaid disbursement | 50.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | QTR. NO- 18 S STAFF COLONY, POST- ANHAI COLLEARY, DISTT- ANUPPUR | INDIA | Madhya Pradesh | 484136 | | | | 12010101-0154945 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | VILL POST LAGUNI AZAMGARH AZAMGARH | INDIA | Uttar Pradesh | 217001 | | | | 12010900-0154945 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | SWAMI SHYAMABHU NATH SANSKARTI ASTHANANDI GORHAM S E ROAD BARAMANGAM | INDIA | Chhattisgarh | 494001 | | | | 12049300-0000906 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | A-202, SHATRUNJAY SOCIETY ROAD NO- 0225-4-2, VINDHAG NAGAR, NAGAR ROAD, NAGAR | INDIA | MAHARASHTRA | 422001 | | | | 12010900-0004510 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | KABIR KODHAR STATION ROAD SANKETPUR | INDIA | Bihar | 844001 | | | | 12010101-0017670 | Amount for undaimed and unpaid disbursement | 78.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | HARBHARAN SOCIETY MALAKPUR DIST- BULDAHIA MALAKPUR | INDIA | MAHARASHTRA | 441001 | | | | 12010900-0006671 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | A/P. KHANNAWADI, CHANAL, TAL. MEERUT, DISTT. MEERUT | INDIA | MAHARASHTRA | 420001 | | | | 12010900-0003149 | Amount for undaimed and unpaid disbursement | 12.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | C/O BAF DEVELOPMENT HIRABHAR FOUNDATION, G. BLOCK SECTOR -14, HIRABHAR FOUNDATION | INDIA | Rajasthan | 313001 | | | | 12010900-0106018 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | FLAT NO- 2, 3RD FLOOR ANULAKA AWAS, TABARABU LANE THAKHARHAR RANCH | INDIA | Bihar | 844001 | | | | 12010900-0151927 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | P.O. AGADUR MANDAL- THONOUR AGADUR | INDIA | Andhra Pradesh | 514001 | | | | 12010900-0006251 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | GULAPURIA BAMBIA BANI NAGAR JODHPUR | INDIA | Rajasthan | 342001 | | | | 12012101-0014508 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | 19/1378 MASIO ROAD PAKHADA GANESH NAGAR UDUPUR | INDIA | Rajasthan | 313001 | | | | 12010900-0151945 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | ATULUN, DIS. K. TAL. MANHATKHAL, ANDHERA MAHARAJ MANDIR CHHAIKUL TO CHHAIKUL | INDIA | Gujarat | 382001 | | | | 12010900-0151945 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | SANJAY | SHARMA | CHANDRANATH | | | BUJHANA, BUJHANA | INDIA | MAHARASHTRA | 441001 | | | | 12010900-0151945 | Amount for undaimed and unpaid disbursement | 120.00 | 15 |

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|----|-------------|------------------|----|--|--|--|---|--------------------|-------------|---------|--|--|---------------------------|---|---------|-------------|
| MS | SHRDLA | DADASAHEBUL KARN | MA | | | SHIVANTARI HOSPITAL TILAK ROAD BLDG | INDIA | Maharashtra | | 451172 | | | 12030700-00086500 AJ00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | SHRULAKSHOTTAM NARAYANANCHAI | INDIA | Madhya Pradesh | | 479501 | | | 1202600-02050200 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHI | KUMARAKHATTU | MA | | | RAHAKSHANAKHA | INDIA | Madhya Pradesh | | 450801 | | | 12031700-00079500 AJ00 | Amount for undaimed and unpaid disburse | 50.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | ANANTHAUT | MA | | | FLAT R107 BLOCK NO 4 GGS COLONY JAN DEKARAN LINE NR WAGHIA POST OFFICE WAGHIA | INDIA | Maharashtra | | 450001 | | | 12033200-00007900 AJ00 | Amount for undaimed and unpaid disburse | 1.50 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMAR | MA | | | SEC - 1ST, QTR. NO. 3093 BOWARD STEEL CITY BOWARD | INDIA | Madhya Pradesh | | 827102 | | | 12030800-00000800 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 8 YPR HOUSE NO. 48 NARAYAN DAMUA, DIST. CHHINDWARA | INDIA | Madhya Pradesh | | 880504 | | | 12019101-01442303 AJ00 | Amount for undaimed and unpaid disburse | 13.50 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | LOT NO. 7B-17 RAJAWADYCLONY P.O. SHARPUJ DIST. SHARPUJ | INDIA | Madhya Pradesh | | 884134 | | | 12030900-01240800 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | P.NO.3, VILLAGE CHHARTTA, BARHUI, NAGAR | INDIA | MAHARASHTRA | | 888884 | | | 12030900-02010700 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | S/O. YAMUNA PRASAD DUREY BEAT NO. 7 RAMAWATI NIWAS, CHANDWA AGRH | INDIA | Bihar | | 802601 | | | 12019101-01268700 AJ00 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | UDHANA NAGAR RYN GAYATI TEMPLE JUNAVALS MADHAPAR | INDIA | Gojprat | | 179000 | | | 12004800-00103800 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 1ST TATA NAGAR BILWARI | INDIA | Madhya Pradesh | | 457001 | | | 12010608-00117403 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | KRISHNA BHOLA SOCIETY MEDHAI | INDIA | Gojprat | | 881100 | | | 12030900-00816204 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | SHAMWARI, CHARTTAL, SHIRAGATA | INDIA | Jammu and Kashmir | | 1900100 | | | 12030900-00036300 AJ00 | Amount for undaimed and unpaid disburse | 1000.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 51A NEELAKATTU NAL VEEDU STREET NARAYANAPURAM PUTHUR | INDIA | Tamil Nadu | | 691124 | | | 12030900-00051178 AJ00 | Amount for undaimed and unpaid disburse | 25.80 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | H.NO.115B JALAI GAULI SOHAK | INDIA | Karnataka | | 591307 | | | 12030900-00014907 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | METABEEL PURA BHADHCH | INDIA | Uttar Pradesh | | 273801 | | | 12032700-00136308 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | H.NO.2 CHANDASANI TQ CHOPRA DIST JALSON JALSON | INDIA | Maharashtra | | 454301 | | | 12030900-00475603 AJ00 | Amount for undaimed and unpaid disburse | 1.50 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | BEHIND DB. S. S. SINGH BOMBACH | INDIA | Uttar Pradesh | | 273801 | | | 12032700-00280204 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 15, ALPURA L. SHRAMIK DIST HODGOLLY, HODGOLLY | INDIA | West Bengal | | 712123 | | | 12034500-00045300 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | H.NO. 25 DOONE STOREY NEW RANGE LINE RODREET CANT | INDIA | Uttar Pradesh | | 215047 | | | 12030600-00018004 AJ00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | ALANAGAN HOUSE MELMURI P O MALPURIAM | INDIA | Tamil Nadu | | 670514 | | | 12034500-00019403 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | C/O HARELLUHAN & COMPANY FARUM BUILDING MAU NATHI BHANJAN MAU | INDIA | Uttar Pradesh | | 275101 | | | 12030400-00001321 AJ00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | S/O. AQ. ANSARI, KARIM CHAK, NEAR KASHIPTAN, P.O. ANSARIGAN, C/O. RAJA | INDIA | Bihar | | 841201 | | | 12031800-00023708 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | MD SHANASD ALAM INDUSTRY COLLETRY CHANGASD CHANGASD | INDIA | Madhya Pradesh | | 826106 | | | 12030900-00079500 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | H.NO-3-311 A WAZIR MANZIL LAKH SAR MARG HARIRO ROAD AUSAHRI | INDIA | Uttar Pradesh | | 202001 | | | 12030900-00076708 AJ00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | NH 97/250 A, TALAQ MANHAL, KANDOLI | INDIA | Uttar Pradesh | | 200001 | | | 12030900-00006900 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | MANILA COLLEGE ROAD BENDISARI KATIAH | INDIA | Bihar | | 854105 | | | 12030900-00019076 AJ00 | Amount for undaimed and unpaid disburse | 67.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | SHAKH PUNJAK BHANDAR LAKH SAR MARG | INDIA | Uttar Pradesh | | 148001 | | | 12031201-00081315 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | DAL CHAND PRAMOD KUMAR JODHA BARI AWAH AWAH | INDIA | Bihar | | 841201 | | | 12032304-00001571 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 2180 17007 KORNIA, S PERUMBUDUR ENKALAM | INDIA | Tamil Nadu | | 681042 | | | 12047000-00048010 AJ00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | BHAKSHI ROAD SATANA, DIST NASHIK SATANA | INDIA | Maharashtra | | 424301 | | | 12030900-00014870 AJ00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | WARD NO. 24, SHANSHANSHAN NALAY TQ LAYOUT, BEHIND DNYANAGANGA SCHOOL, MANJAL ROAD TURKUR, TURKUR | INDIA | Karnataka | | 572104 | | | 12030900-00089504 AJ00 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | MOH- BAZAR P.O. - RASRA DISTT BALLIA RASRA | INDIA | Uttar Pradesh | | 221712 | | | 12030900-00066411 AJ00 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 8.51, TALWANDI KOTA KOTA | INDIA | Rajasthan | | 324009 | | | 12031207-00000800 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 17081 LAKSHMAN SHRESTH CO-OPNT SAHARANPUR | INDIA | Uttar Pradesh | | 247101 | | | 12030900-00010200 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 407 SHARMA TAL NIPHAH DIST NABH NABH | INDIA | Maharashtra | | 424210 | | | 12033200-01227710 AJ00 | Amount for undaimed and unpaid disburse | 10.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 11, NORTH MARKET ROAD, P. S. - SURTESI NAGAR, KANCHI | INDIA | Madhya Pradesh | | 834001 | | | 12032700-00172920 AJ00 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | VILL - PURANI, GIRAJ, NALANDA, GORH | INDIA | Bihar | | 850109 | | | 12030900-00076310 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | BARJUNDHIA KACHAR PARK KE SAKHRE VARANASI ROAD MEDHAI | INDIA | Uttar Pradesh | | 224101 | | | 12030900-00087900 AJ00 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | KRISHNADVA BUILDINGS GORAKHNAGAR NAGAR | INDIA | Maharashtra | | 424202 | | | 12030900-00048211 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 53 BATHA COLONY STATION ROAD AHMEDNAGAR | INDIA | Maharashtra | | 424001 | | | 12030900-00091271 AJ00 | Amount for undaimed and unpaid disburse | 1905.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | FLAT NO 106 C FIRST FLOOR SHI SHANTI DHAM I PLOT NO 72 SURVEY 4 B B 2 3 VILLAGE ANJI SURVASA | INDIA | Odisha Near Nayell | | 756130 | | | 12031300-00014300 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 5/26 AC COLONY, JAMAL, BHULI | INDIA | Chhattisgarh | | 491001 | | | 12030900-00060207 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | H.NO.4 B NEAR GANESH MANDIR SHAKH BAZAR GULBARGA | INDIA | Karnataka | | 581102 | | | 12030900-00045310 AJ00 | Amount for undaimed and unpaid disburse | 218.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 25-A RADHE PARK AT BHONDORGA ANKLESWAR | INDIA | Uttar Pradesh | | 247101 | | | 12030900-00117020 AJ00 | Amount for undaimed and unpaid disburse | 10.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 17/3 SANAY GANDER NAGAR NEAR ROAD NO 3404 MANDIR HAN PATNA | INDIA | Bihar | | 800100 | | | 12033200-01574510 AJ00 | Amount for undaimed and unpaid disburse | 10.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | A-25, QUATER VIKAR POLICE LINE GATAL LINK ROAD KOTA | INDIA | Rajasthan | | 324001 | | | 12032300-00177119 AJ00 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | ASST. DIRECTOR OF AGRICULTURE, KRISHNABHAWAN, CANARY ROAD, DURGAPURA, HARIDWAR | INDIA | Uttar Pradesh | | 821101 | | | 12031901-01006200 AJ00 | Amount for undaimed and unpaid disburse | 274.50 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | NEELAKATTU NAL VEEDU STREET NARAYANAPURAM PUTHUR | INDIA | Bihar | | 800108 | | | 12047000-02154204 AJ00 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | C/O BHAKTI MEDICAL STORE INFIRONT OF DISTRICT HOSPITAL SHARPUJ | INDIA | Madhya Pradesh | | 464001 | | | 12030900-00018101 AJ00 | Amount for undaimed and unpaid disburse | 210.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | AVIATION DEPT SITE OFFICE COMPT AT AMBAYANE TALUK NAGHSHI CONVALA T TAVUL D JUNE JONVALA | INDIA | Maharashtra | | 464001 | | | 12030900-01030300 AJ00 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | SHRAMINI NAGAR, BHAGWAN PUNJAK PRABHAT TANK-GIRLS SCHOOL, PO BHAGWAN PUR, MADHAPUR | INDIA | Bihar | | 842001 | | | 12032300-00179420 AJ00 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | CHITRADEPTA NAGAR W.NO-18 SARHASE | INDIA | Bihar | | 852001 | | | 12030900-01014908 AJ00 | Amount for undaimed and unpaid disburse | 4.80 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | AMP DEVA, TAL. SANGAMNER, DIST. AHMEDNAGAR SANGAMNER | INDIA | Maharashtra | | 424205 | | | 12034100-00020707 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | SATYAM SOCIETY, TAL. DAL, DIST. SARANATHAL DAL | INDIA | Gojprat | | 891030 | | | 12030900-02018705 AJ00 | Amount for undaimed and unpaid disburse | 0.30 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | AT POST BHAROLA TAL. BHARPUJ DIST. LATAR LATAR | INDIA | Maharashtra | | 411007 | | | 12030900-02063400 AJ00 | Amount for undaimed and unpaid disburse | 113.50 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | P.T. GUDHAN NAGAR NATHORA ROAD GUDHAN NAGAR BHARGAVA | INDIA | Jammu and Kashmir | | 190015 | | | 12030900-00101321 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | SHREE DEVI KRIPA OPP SHI MAHAULINGENSHAWA TEMPLE HERADY VILLAGE P.O. SAKHRI LUDHAI | INDIA | Karnataka | | 576200 | | | 12030700-00219176 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | WARD NO. 25, JATILA, BEHIND KANI HOUSE, V S SARHANE H/S NAGPUR | INDIA | Maharashtra | | 440016 | | | 12030400-00063802 AJ00 | Amount for undaimed and unpaid disburse | 1.20 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 510 RAM SUNDAR POKHARI AT-PO. - MANDHI BLOCK SAHANSI | INDIA | Bihar | | 852112 | | | 12030900-01030506 AJ00 | Amount for undaimed and unpaid disburse | 13.30 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 985 PATNA R GAU WARD NO 13 JODHULI | INDIA | Rajasthan | | 324001 | | | 12030900-00014311 AJ00 | Amount for undaimed and unpaid disburse | 40.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | SHIVHRI FALI ET NO 1 PRAGATI NAGHSHI CH ROSH JAMNAGAR | INDIA | Gojprat | | 961001 | | | 12033200-01512715 AJ00 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | VILLITA VEEDU MEENANA P.O. CHODRI KOTTA KANAKA KOLONY PARAKATTULI KOTTA KANAKA KOLONY | INDIA | Tamil Nadu | | 691110 | | | 12032900-00029801 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 12030900-0002967000 AJ00 | Amount for undaimed and unpaid disburse | 6.00 | 13-Sep-2019 | | | | | | | |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | PRABHU NATH NAGAR CHOWK, IN SHANT DE DEPT P HOUSE CHAPRA | INDIA | Bihar | | 854101 | | | 12030400-00015872 AJ00 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | H. NO. 18B4-1 TO 1923/2C WARD NO. 2, NAGHSHI KANDHAR | INDIA | Karnataka | | 581008 | | | 12030900-01423374 AJ00 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | FLAT/UNIT/11 HOUSE CHINGANAM P.O. KOTTAYAM | INDIA | Tamil Nadu | | 680131 | | | 12032300-00024712 AJ00 | Amount for undaimed and unpaid disburse | 14.50 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | U.E. ULVAL COLONY, SATTAPAN, P O VAW, AMBAYANE | INDIA | Maharashtra | | 444004 | | | 12032300-00051178 AJ00 | Amount for undaimed and unpaid disburse | 3000.00 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | 2/A/160 AZAD NAGAR, KANPUR AT - BHOINI CHAK P.O. - NECHUA JALUNDE DOUGLAD | INDIA | Uttar Pradesh | | 200002 | | | 12031200-00040100 AJ00 | Amount for undaimed and unpaid disburse | 187.50 | 13-Sep-2019 |
| MS | SHRILAKSHMI | KUMARAKHATTU | MA | | | | INDIA | Bihar | | 841010 | | | 12030900-00000800 AJ00 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |

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|----|---------------|---------------|-----------------|----|---|-------|-------------------|---------|--|-------------------|---|---------|-------------|
| MR | SRIN | NARAYANAM | CHINMALAKOND | | SAUPET JANGAREDDYGudem | INDIA | Andhra Pradesh | 138847 | | 1203660-0042185 | Amount for undaimed and unpaid disburse | 200.00 | 13-Sep-2019 |
| MR | SRINICHANDRAM | RAM | CHINNAKANNI | | 837 A POORIPATTI VIRUMALAI PO VUDUKOTTAI | INDIA | Tamil Nadu | 621136 | | 1203800-0005413 | Amount for undaimed and unpaid disburse | 12.00 | 13-Sep-2019 |
| MR | SRINIMAR | NARAYANAN | NA | | 146-147 PANAMWATHY NAGAR NEAR GARDEN CITY COLLEGE KOTHAGUR MAIN RD VANDURAM PO BANGALORE | INDIA | Karnataka | 560036 | | 1203600-0012683 | Amount for undaimed and unpaid disburse | 1.50 | 13-Sep-2019 |
| MR | SRINIVAS | GUTTILA | CHINAVEERABUG | | B6 10 39 WATNA APARTMENTS, D-1 A V AREA NO.8 ROAD RAJAMANGIRY | INDIA | Andhra Pradesh | 131103 | | 1202300-0016160 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | SRIR | RAMPRASAD | KALASHCHANDAN | | HEMU ROOK DE FORT POLICE CHOWI PETA NAGAR, SIKOTA SIKOTA | INDIA | Rajasthan | 124003 | | 12034700-0015428 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MR | SRIRAM | MEERHA | HARIHARHMSHR | | U/O HARI BANSH MISHRA U/O GHORANDI RAMAPUR KA CHANDRA BALLA | INDIA | Uttar Pradesh | 277001 | | 12038400-0040109 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | SR | SHIVESHBAGAN | SHANUGOSMAN | | R/202 BAT UL-AMAR CHI SONWAKOT ROAD FOOT & TAL-CHERLUR DIST RATNAGRI CHERLUR | INDIA | Maharashtra | 415005 | | 12033200-0017046 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | SR | SHAHKAZDA | F | | D NO-1536 SUMEDAR PET JANDIA STREET NELLORE | INDIA | Andhra Pradesh | 1248001 | | 12038400-0005080 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRIBAT | SINGOCHAN | NA | | 497 GANGANAGAR RISHIRESH DOPHRAIN DOKAT SINGH SHAH GANGANAGAR RISHIRESH | INDIA | Uttarakhand | 263001 | | 12038900-0006072 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRIDHAN | LALLEN | KUMALALAN | | 7, SHANTI KUN MUKHAR NAGAR PATA | INDIA | Rajasthan | 305001 | | 120131201-0023490 | Amount for undaimed and unpaid disburse | 9.90 | 13-Sep-2019 |
| MR | SRIDHAN | FRANCIS | NA | | VANAPURACAL THIRUTHIEL FACTORIA DISTTUTUR | INDIA | Kerala | 686173 | | 12036700-0010932 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | SRIDHINATH | RAMSULY | SIRANJANGANGU | | BEFTU BASU LANE, RANGHAT, DIST NAGDA, RANGHAT | INDIA | West Bengal | 761401 | | 12019101-0012493 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | SRIMESHBHAR | LOHITA | HANDBAUCHITA | | SOMESHWAR HANDBAUCHITA YARD NO. 23, MUTHA MARKET NE SANGRE, SANGRE ROAD, HANDBA NEAR LIC COLONY WATER TANK, LIC ROAD SINGRAUR | INDIA | Rajasthan | 344001 | | 12013700-0018071 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MR | SRINATH | ROSE | NA | | AT: MAZEHORU MAJNER | INDIA | Madhya Pradesh | 460009 | | 12036000-0006047 | Amount for undaimed and unpaid disburse | 2.70 | 13-Sep-2019 |
| MR | SRINATH | GUN | NA | | ONE MILL COMPOUND, BAKHUPURA, TALDUST - HANDESHWAR HANDBAUCHITA KAMARADPOHA PAKHESORIA PULAMBA | INDIA | Bihar | 811202 | | 12033200-0044058 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | SRINIA | SHARATHCHALY | SHARATHCHALY | | ONE MILL COMPOUND, BAKHUPURA, TALDUST - HANDESHWAR HANDBAUCHITA KAMARADPOHA PAKHESORIA PULAMBA | INDIA | Maharashtra | 424112 | | 12029000-0005464 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRINIAHALLU | SANAN | NA | | MANAGANGA MADAM KODCHURU CACHINA P. O. DACHINA | INDIA | Tamilu and Kachin | 192002 | | 12028000-0018905 | Amount for undaimed and unpaid disburse | 144.00 | 13-Sep-2019 |
| MR | SRIOREY | RS | KISHUNAN | | WANGANGA MADAM KODCHURU CACHINA P. O. DACHINA | INDIA | Kerala | 686136 | | 12036700-0003096 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | SRIPAN | ADARATHANAN | NA | | 497 INDUSTRIES LTD PLOT NO.8, SEC-13, IIC, SIDCUL HARIIDWAR | INDIA | Uttarakhand | 264403 | | 12013004-0007614 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | SRIPPA | KODAKARAU | ATCHANNAASOPPA | | H NO 3-709 HUKUMPTA ADARSH NAGAR RAJAHMUNDURY | INDIA | Andhra Pradesh | 131001 | | 12032800-0014603 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRISAGAT | NAU | RABINDRANATH | | VILL-SHERAPUR PO-BADACHAPAS-18 PUR NEAR SUB-MERCENAL CLUB BANGALORE | INDIA | West Bengal | 714004 | | 12044700-0244512 | Amount for undaimed and unpaid disburse | 9.90 | 13-Sep-2019 |
| MR | SRISOMTHA | KUMARAS | NA | | PANAPUR, RATUA, MALDA | INDIA | West Bengal | 732004 | | 12035000-0002074 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | SRISUBHA | VEYSUNAGAN | NA | | 284 GASTURIA NAGAR, RATNAM | INDIA | Madhya Pradesh | 473001 | | 12010101-0005485 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | SRISUBHA | SINGH | LATHEMBUSINGH | | 2/80, MANAVIR NAGAR FIZABAD | INDIA | Uttar Pradesh | 263001 | | 12014400-0011763 | Amount for undaimed and unpaid disburse | 270.00 | 13-Sep-2019 |
| MR | SRISUBHA | CS | NA | | CHAKASIPULI, THOTTAPPAHAM PIRAVUOT P. O. | INDIA | Kerala | 686004 | | 12023800-0003639 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRINIVASULLU | KONKAM | VENKATARAMANA | | C/O. C/O. KANAKTALLY NARAYENTALLY | INDIA | Andhra Pradesh | 1506134 | | 12010000-0180718 | Amount for undaimed and unpaid disburse | 100.00 | 13-Sep-2019 |
| MR | SRINIVAS | CHEERUBURI | CHEERUBURI | | D NO 211/602 MALASAPALLI TALLAPUR MANGAL W. O. | INDIA | Andhra Pradesh | 134340 | | 12013200-0114086 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | SRINIVAS | GOLAKOTI | NA | | APARTS WEST GODAVARI, D NO 74-8 SA LA SIRENNA APARTMENTS PRAKASH NAGAR RAJAHMUNDURY | INDIA | Andhra Pradesh | 153001 | | 12036900-0013930 | Amount for undaimed and unpaid disburse | 78.00 | 13-Sep-2019 |
| MR | SRINIVASA | RAOTALLA | RAMANTALLA | | H NO.1 KAVAMATHAM MADANAM VANDAPATTAM DIST GODAVARI-2 VILLAGE | INDIA | Andhra Pradesh | 151114 | | 12022300-0002595 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRINIVASAN | E | NA | | MIC FLATS NO E3 11TH AVENUE ASHOK NAGAR CHENNAI CHENNAI | INDIA | Tamil Nadu | 600081 | | 12013300-0017638 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRINIVASABAD | CHAKRAPARTHY | NA | | GDA MEDICAL AND GENERAL STORES ISLAND CENTRE PONDUR | INDIA | Andhra Pradesh | 152114 | | 12013200-0016228 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | SRINIVASABAD | NAIDURU | VENKATARAMAD | | 1-61 DARAVARAN PO NEAR VANDANA TOWNS CHENNAI MD | INDIA | Andhra Pradesh | 154001 | | 12036000-0013614 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRINIVASULLU | CHENGASUDU | VENKATESWARLUK | | CHENBURY MELLORE UTTI GUDUR | INDIA | Andhra Pradesh | 154006 | | 12022300-0010049 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRINIV | SHARAS | JOSESHWARRAS | | ATT-18/5 TUMANDUNGHI PO MADHURANDI D SINGHIBHAR DISTTALA | INDIA | Punjab | 832003 | | 12047000-0011260 | Amount for undaimed and unpaid disburse | 47.70 | 13-Sep-2019 |
| MR | SRISUBH | CHANDAGGAR | BNL | NA | 19-B BLOCK RAJESINGH NAGAR RAJENDRANAGAR | INDIA | Rajasthan | 335001 | | 12023000-0012758 | Amount for undaimed and unpaid disburse | 85.30 | 13-Sep-2019 |
| MR | SRUBBA | RAMU | MAHADEVARAM | | H NO 1791 PAO'S TALDING HILL GETHA ROAD ROBERTSONPET | INDIA | Karnataka | 561022 | | 12033200-0111583 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBBA | SINGHOTHAM | SRUBBA | | F NO. 67 KOTHA SALTANABAD BIDPUL | INDIA | Madhya Pradesh | 462001 | | 12023800-0012463 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAG | MALSURANA | DOGHUMALSURANA | | C/O SUMANA S COMPANY 23 LA INDUSTRIAL AREA RANI BARAN BRIDGES | INDIA | Rajasthan | 334001 | | 12044900-0008121 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAG | CHANDRAPRASAD | NA | | WILL BOWNA HATTALU PO BOKAR PLS MAIN BRIDGEMAN | INDIA | West Bengal | 714130 | | 12019101-0017331 | Amount for undaimed and unpaid disburse | 3.90 | 13-Sep-2019 |
| MR | SRUBHAGH | CHANDRAPRASAD | MR. JAGSHIBDUTT | | 1-PRABHAT VIHAR COLONY PAMNA ROAD SATNA | INDIA | Madhya Pradesh | 480001 | | 12010700-0003710 | Amount for undaimed and unpaid disburse | 7.50 | 13-Sep-2019 |
| MR | SRUBHAGH | CHANDRATHANA | CH | | 2/101 KADUHA GUR HOUSE CHENNAI ROAD MADRAS | INDIA | Uttar Pradesh | 243001 | | 12010900-0048919 | Amount for undaimed and unpaid disburse | 1500.00 | 13-Sep-2019 |
| MR | SRUBHAGH | CHANDRANATH | UT | | RAU PETH KOLHATPUR MANGAL KAPITALAYA AMBAWATI | INDIA | Maharashtra | 444006 | | 12028400-0005727 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGSHAN | ANT | SRUBHAGSHAN | | 1771 LAKSHMI MANIDRA PADINE GONDRI KARAD | INDIA | Maharashtra | 415110 | | 12010800-0113236 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | PULACHANDRA | NADE | | PARSODA TALUKA VALAPUR DIST AURANGABAD AURANGABAD | INDIA | Maharashtra | 421003 | | 12020600-0043015 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| MR | SRUBHAGH | KESHADRAOTH | ARE | | PARHAT 2, SHIVAPAN COLONY E. NO.1 ROAD AMBAWATI | INDIA | Maharashtra | 444004 | | 12020000-0015745 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| MR | SRUBHAGH | KUMARASINGH | NGH | | H NO-182, VILL- DARIWANG TOLA RD, CHANDRA CHANDRA | INDIA | Bihar | 851401 | | 12011300-0012064 | Amount for undaimed and unpaid disburse | 25.50 | 13-Sep-2019 |
| MR | SRUBHAGH | PATTE | NA | | 48 LAKSHMI CHOWK SURVEY NO 40 LUNBAYAT SUBET | INDIA | Gujarat | 394210 | | 12011300-0010988 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| MR | SRUBHAGH | MAHMA | SHIRHANMANAN | | CHINMIRBA TALUKA FURBA MEDINIPUR NEAR KALI MANOH TALUKA | INDIA | West Bengal | 731036 | | 12020600-0017963 | Amount for undaimed and unpaid disburse | 149.80 | 13-Sep-2019 |
| MR | SRUBHAGH | CHANDRAPRASAD | ASUR | | C/21 BACA HOUSING COLONY, BAKHAGI STEEL CITY, | INDIA | Punjab | 872102 | | 12011300-0043633 | Amount for undaimed and unpaid disburse | 7.50 | 13-Sep-2019 |
| MR | SRUBHAGH | KUMARASINGH | NA | | 1, GOVIND NAGAR, SATYAN, KADIMA, OPP. NO. 3, E D FLAT, JANGHATPUR | INDIA | Punjab | 832001 | | 12034500-0004624 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| MR | SRUBHAGH | KUMARAPATI | SRUBHAGH | | CHINMIRBA TALUKA FURBA MEDINIPUR NEAR KALI MANOH TALUKA | INDIA | Orissa | 769002 | | 12038400-0116178 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | C/O NO. 301 S. NEW NO. 38-155, CHINMIRBA TALUKA FURBA MEDINIPUR NEAR KALI MANOH TALUKA | INDIA | Tamil Nadu | 613702 | | 12044000-0005043 | Amount for undaimed and unpaid disburse | 22.50 | 13-Sep-2019 |
| MR | SRUBHAGH | KUMARASINGH | NA | | CHINMIRBA TALUKA FURBA MEDINIPUR NEAR KALI MANOH TALUKA | INDIA | West Bengal | 731224 | | 12019101-0023578 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | C/202, PATLU GHOSH PARA PO, PANCHACHARAN KAKATA KAKATA | INDIA | West Bengal | 730004 | | 12044700-0000789 | Amount for undaimed and unpaid disburse | 7.80 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | VILLUPPADI MANI BATHI P. S. KANNARA DIST HODGHIY KANNARA | INDIA | West Bengal | 731016 | | 12019101-0007834 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | 1, GREEN PARK TERN DEBARASI SAKI MADAS, UGSEKARI MADAS | INDIA | MAHARASHTRA | 444444 | | 12028900-0007216 | Amount for undaimed and unpaid disburse | 450.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Chhattisgarh | 460023 | | 12034500-0007226 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Uttar Pradesh | 272008 | | 12028900-0000889 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Andhra Pradesh | 150011 | | 12035200-0004295 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Maharashtra | 422009 | | 12027000-0000262 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Uttar Pradesh | 272001 | | 12027000-0007320 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Bihar | 851001 | | 12016400-0007581 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Andhra Pradesh | 150002 | | 12016400-0004399 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Kerala | 679001 | | 12047600-0012015 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Andhra Pradesh | 150001 | | 12029600-0012128 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Maharashtra | 415001 | | 12010800-0123450 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Bihar | 851001 | | 12019101-0005946 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Bihar | 851001 | | 12019101-0144207 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Chhattisgarh | 460001 | | 12010800-0004870 | Amount for undaimed and unpaid disburse | 15.90 | 13-Sep-2019 |
| MR | SRUBHAGH | SRUBHAGH | SRUBHAGH | | D NO E W 3-707, VAISHALI NAGAR NELLORE | INDIA | Maharashtra | 414002 | | 12026000-0000915 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |

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|----|------------|---------------|----|--|--|---|-------|----------------|--------|--|----------------------------|---|---------|-------------|
| MR | SUBRA | KUMARIBERWAL | NA | | | C/O PARKER SEC. 8, PINESTMENTS 2ND FL KANCHANGRA BLDG. CHODHURY BAZAR CUTTACK | INDIA | Orissa | 753001 | | 12018600-00149650- A/00 | Amount for undaimed and unsaid disastant | 150.00 | 13-Sep-2019 |
| MR | SUBRA | CHONDIGUWA | NA | | | INDIRA NAGAR BETHU TI SHANDEUR | INDIA | Madhya Pradesh | 460001 | | 12041300-00084845- A/00 | Amount for undaimed and unsaid disastant | 150.00 | 13-Sep-2019 |
| MR | SUBRAT | SUBRA | NA | | | 4 N0 GORIMA NAGAR MADANPUR POST MADANPUR | INDIA | West Bengal | 741405 | | 12019103-00187606- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURENDER | KUMARPERVAL | NA | | | 400-GULF PLAZA VIDHYADHAR NAGAR JAIPUR | INDIA | Rajasthan | 302021 | | 12019000-00097375- A/00 | Amount for undaimed and unsaid disastant | 600.00 | 13-Sep-2019 |
| MR | SURENDER | SURENDER | NA | | | A/PJ. Kail. Tai. Hirwarang, BAGBIRUR | INDIA | Madhya Pradesh | 464132 | | 12029700-00079621- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURENDRA | DALMA | NA | | | 541 S & D DE ROAD LAKE ROWN KOLKATA | INDIA | West Bengal | 700048 | | 12019400-00050300- A/00 | Amount for undaimed and unsaid disastant | 15.00 | 13-Sep-2019 |
| MR | SURENDRA | KUMARGADWAL | NA | | | SH RAM GED STORES, PLANT SITE ROD BANGALORE | INDIA | Orissa | 760001 | | 12027600-00001051- A/00 | Amount for undaimed and unsaid disastant | 60.00 | 13-Sep-2019 |
| MR | SURENDRA | KUMARSAN | NA | | | E. HATIRAM DABWAL RATILAM C/O. BARANGALP B NO. 34, BHAYANDER E. THANE | INDIA | Madhya Pradesh | 467001 | | 12017600-00089129- A/00 | Amount for undaimed and unsaid disastant | 126.00 | 13-Sep-2019 |
| MR | SURENDRA | KUMARPCARNA | NA | | | | INDIA | Maharashtra | 461005 | | 12013700-00002305- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURENDRA | KUMARVERMA | NA | | | VILL DUBARHYA PUR POST ACEDITYA LINCHANG BAEARELI | INDIA | Uttar Pradesh | 229406 | | 12014600-00209404- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURENDRA | NAMDEORAZDA | NA | | | AT POST WANI DEST YAVATMAL WARD NO 14 BANI | INDIA | Maharashtra | 445304 | | 12010201-00094635- A/00 | Amount for undaimed and unsaid disastant | 360.00 | 13-Sep-2019 |
| MR | SURENDRA | PRASAD | NA | | | H/O RAM PUAN SINGH BAUP PRAGAR PRARNA ROAD CARI CONC NEAR HADVAL THANDAL | INDIA | Rajasthan | 302004 | | 12044700-03023204- A/00 | Amount for undaimed and unsaid disastant | 45.00 | 13-Sep-2019 |
| MR | SURENDRA | SINGH | NA | | | 1/1 RY LAKH PURWA NAWAB SARAI KANPUR | INDIA | Uttar Pradesh | 208002 | | 12061200-00149857- A/00 | Amount for undaimed and unsaid disastant | 300.00 | 13-Sep-2019 |
| MR | SURENDRA | SINGHDEW | NA | | | 1/81, INDERA SINGH VASIL, WAU GILL LUDHIANA | INDIA | Rajasthan | 150004 | | 12014600-00044621- A/00 | Amount for undaimed and unsaid disastant | 120.00 | 13-Sep-2019 |
| MR | SURENDRA | SINGHDEHNAWAT | NA | | | 379 NEW COLONY B.J.S. NAGAR JODHPUR | INDIA | Rajasthan | 342000 | | 12013700-00047613- A/00 | Amount for undaimed and unsaid disastant | 15.00 | 13-Sep-2019 |
| MR | SURSH | Annapadabhatu | NA | | | AT/PO - Bhatga (Nagargowali) Tal. -MAGADULI, Sindh Sindh | INDIA | Maharashtra | 454471 | | 12018900-00112634- A/00 | Amount for undaimed and unsaid disastant | 900.00 | 13-Sep-2019 |
| MR | SURESH | B | NA | | | TRECENT AUTOMABLES/PTD SHANKAR RICE MILL COMPOUND NT ROAD,NEWMANDU SHIMOGA SHIMOGA | INDIA | Karnataka | 577201 | | 12018600-01187806- A/00 | Amount for undaimed and unsaid disastant | 90.00 | 13-Sep-2019 |
| MR | SURESH | BHAGSINGHSONE | NA | | | PLUT NO- 39 NEARCENTRAL BANK COLONY THIRUTHY HDS SOC, PIMPRI/RAJALGONJ | INDIA | Madhya Pradesh | 460331 | | 12030600-00117383- A/00 | Amount for undaimed and unsaid disastant | 3.00 | 13-Sep-2019 |
| MR | SURESH | CHANDRALAL | NA | | | ANITA TON KAPASAN CHETTOR/RAJ | INDIA | Rajasthan | 312005 | | 12010605-00087472- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESH | CHANDRASARNA | NA | | | L/P OF GANDER B/R BRANTI NAGAR BILASWAR | INDIA | MAHARASHTRA | 444444 | | 12018200-00004719- A/00 | Amount for undaimed and unsaid disastant | 6.00 | 13-Sep-2019 |
| MR | SURESH | KUMAR | NA | | | S/O BABULAL LAIN BEEJAY BARKER GUNCHY SQUARE TUMKUR | INDIA | Karnataka | 572101 | | 12019600-00051834- A/00 | Amount for undaimed and unsaid disastant | 2400.00 | 13-Sep-2019 |
| MR | SURESH | KUMAR | NA | | | 503 KALENDRA RAM PLAZA EXHIBITION ROAD IN FRONT OF ASHIANA TOWER PATNA | INDIA | Bihar | 800001 | | 12018600-00047441- A/00 | Amount for undaimed and unsaid disastant | 150.00 | 13-Sep-2019 |
| MR | SURESH | KUMARSARANA | NA | | | C/O ANKICHAND HIRANWAT INDERA CHOWN, NEW LINE | INDIA | Bengaluru | 560001 | | 12017701-00541052- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESH | KUMARSHARMA | NA | | | 1-4-11, HOUSING BOARD PRATAP NAGAR JODHPUR | INDIA | Rajasthan | 342001 | | 12012100-00009804- A/00 | Amount for undaimed and unsaid disastant | 45.00 | 13-Sep-2019 |
| MR | SURESH | KUMARTULANE | NA | | | LANANIN BARKIN STORE DOST DURE BALLO | INDIA | Chhattisgarh | 491206 | | 12019600-00674600- A/00 | Amount for undaimed and unsaid disastant | 60.00 | 13-Sep-2019 |
| MR | SURESH | KUMARGOSWAMI | NA | | | 507X, KANAK KUNTIADIN SONARI JAMSHEDPUR | INDIA | Rajasthan | 810011 | | 12019400-00002891- A/00 | Amount for undaimed and unsaid disastant | 150.00 | 13-Sep-2019 |
| MR | SURESH | NARAYANASAPPA | NA | | | NO. 24, SHUBRA PARK, 2NF KANTH, KALCADA NAGAR, HOYANGANGA, JHARKH | INDIA | Karnataka | 560031 | | 12012600-00112554- A/00 | Amount for undaimed and unsaid disastant | 15.00 | 13-Sep-2019 |
| MR | SURESH | NARAYANABABU | NA | | | PANDEY ANANDINI DOST JALGAON AMALNER | INDIA | Maharashtra | 424001 | | 12000000-00019324- A/00 | Amount for undaimed and unsaid disastant | 60.00 | 13-Sep-2019 |
| MR | SURESH | RAJESH | NA | | | PRINCEZ COLONY HELIGER ROAD DHANWAD | INDIA | Karnataka | 560001 | | 12013200-00044099- A/00 | Amount for undaimed and unsaid disastant | 6.00 | 13-Sep-2019 |
| MR | SURESH | RAMESHNALE | NA | | | CTS NO 67/8, 1 PRABHATHI BUILDING SHASTRI NAGAR NEAR METI GUMBHAZ BILAPUR | INDIA | Karnataka | 560001 | | 12019600-01470427- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESH | RANJANABABA | NA | | | | INDIA | Maharashtra | 444444 | | 12019600-00104600- A/00 | Amount for undaimed and unsaid disastant | 60.00 | 13-Sep-2019 |
| MR | SURESH | RAJANI | NA | | | C/O L.L.L. MICK RAMANGONJ 51, VIDYURKA SOCIETY, PUNA B. TAL. CHORAST TALUKO, SABOT | INDIA | MAHARASHTRA | 444444 | | 12018500-00013807- A/00 | Amount for undaimed and unsaid disastant | 7.50 | 13-Sep-2019 |
| MR | SURESHBHAI | REKHA | NA | | | MOTI MACHHIWAD, AT VARECHCH, BILIMORA | INDIA | Gujarat | 390101 | | 12044000-00001461- A/00 | Amount for undaimed and unsaid disastant | 150.00 | 13-Sep-2019 |
| MR | SURESHBHAI | RAJESHKUMAR | NA | | | 132, SHANMUKH NAGAR, NE PARANGARH GURUKUL SARATHANA JAKATNAG, SHAMDA GANNA VOTAR SURAT | INDIA | Gujarat | 395006 | | 12042000-00029779- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SHARADKUMAR | NA | | | SHANANG CHOWK BHANDARA AT PO SANDHAPALYA TA SANTARPUR DIST JAMCHANDAL SANTARPUR | INDIA | Gujarat | 389400 | | 12019700-03010489- A/00 | Amount for undaimed and unsaid disastant | 7.50 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | HOUSE NO 156 A/L WARD NO 14 MODEL TOWN YAMUNNA NAGAR | INDIA | Odisha | 751001 | | 12067000-00011751- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 240 REGA SHAMANGON CENTER OPP BOY CINEMA OPERA HOUSE MUMBAI | INDIA | Maharashtra | 400004 | | 12019300-00076211- A/00 | Amount for undaimed and unsaid disastant | 45.00 | 13-Sep-2019 |
| MR | SURESH | SURESH | NA | | | F-100 NEARLOCK KRISHNA NAGAR LUDHIANA | INDIA | Uttar Pradesh | 208003 | | 12010600-00211080- A/00 | Amount for undaimed and unsaid disastant | 210.00 | 13-Sep-2019 |
| MR | SURESH | SURESHBHAI | NA | | | MUSAFIR GANI P.O. - GAUDHAR SARAI S.C. DIST. BUNDELKHAND AT DEWAN SAHER PADA BHOWINPATTA KALAHANDI | INDIA | Bihar | 801001 | | 12018400-00191823- A/00 | Amount for undaimed and unsaid disastant | 75.00 | 13-Sep-2019 |
| MR | SURESH | SURESHBHAI | NA | | | HC, 306 RA NATA FAMA INWALA NAGAR KANPUR | INDIA | Uttar Pradesh | 208001 | | 12019600-00002534- A/00 | Amount for undaimed and unsaid disastant | 22.00 | 13-Sep-2019 |
| MR | SURESH | SURESH | NA | | | HOUSE NO 124 B FAN GOVIND NAGAR KANPUR | INDIA | Uttar Pradesh | 208006 | | 12019600-00066028- A/00 | Amount for undaimed and unsaid disastant | 15.00 | 13-Sep-2019 |
| MR | SURESH | SURESHBHAI | NA | | | C/O GULAN CHAND CHHABRA SISTEMA, ROAD INWALA KANPUR | INDIA | Muzaffarpur | 790001 | | 12019600-00408229- A/00 | Amount for undaimed and unsaid disastant | 150.00 | 13-Sep-2019 |
| MR | SURESH | SURESHBHAI | NA | | | 341, CHANDIA ALAHSAD ARHANT APARTMENTS BLOCK E, PRADESH NAGAR, JAIDAL | INDIA | Maharashtra | 444444 | | 12018400-00021385- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESH | SURESHBHAI | NA | | | NEAR AMBADEV MANDIR, DARWHA, DIST - YAVATMAL, GANDHAR | INDIA | Maharashtra | 445000 | | 12019600-00037445- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESH | SURESHBHAI | NA | | | 2-43 SATYANARAYAN MANDIRITH SIRGAR CHOK MAU FALUY GANDHI CHOK TA PETLAD PETLAD | INDIA | Gujarat | 389400 | | 12019600-00216709- A/00 | Amount for undaimed and unsaid disastant | 15.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | HOUSE NO 4181, BALAJI KALLI AT POST TETOLA, DIST INDER NAGAR HARIDWARHARI SARANI HARIDWARHARI SILIGURI | INDIA | West Bengal | 741001 | | 12019700-00004240- A/00 | Amount for undaimed and unsaid disastant | 14.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | PULATHI HOUSE KARANAMULPUR P.O MAHARASHTRA PALANGLA | INDIA | MAHARASHTRA | 444444 | | 12019600-00231769- A/00 | Amount for undaimed and unsaid disastant | 82.50 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | HOUSE NO. 2166 PATEL NAGAR DOLA DOLA | INDIA | Bihar | 800001 | | 12019600-00041844- A/00 | Amount for undaimed and unsaid disastant | 600.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | F-6, 6TH FLOOR, SAPNA ART, NEAR TETOLA, INWALA | INDIA | Bihar | 800004 | | 12019600-00058796- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | NEAR BANK CLUB BETTA PURBILA AT P.O. GONDARNA P.S. MACHANPUR WEST MIDNAPUR MACHANPUR | INDIA | West Bengal | 721457 | | 12019600-01077121- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 341KATAPARA GANDHARHARI BUNAMBHAR BINODPUR PS MACHHICHALE WALDA | INDIA | West Bengal | 721201 | | 12019600-00076318- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 120 MANGALWAR PITH BARKHOLA NEWAS LATARA 410001 LATARA | INDIA | Maharashtra | 410000 | | 12019600-00170041- A/00 | Amount for undaimed and unsaid disastant | 15.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | PLAT NO. 204 LA B WING, SHYAM CO-OP HSG SO., TAKAPUR ROAD, KHOJAPUR BAZAR, BODILAR | INDIA | Maharashtra | 401001 | | 12017600-00081203- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 11 ANAND APT. CANADA CORNER, NASSIR | INDIA | Maharashtra | 421005 | | 12010700-00214604- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | C/O SANDEEP ANJANI TRADERS GANDHAR CHOWK CHINDWARA CHINDWARA | INDIA | Madhya Pradesh | 480001 | | 12019600-00575702- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | WILL BARKHOLA PO BARKHOLA BARKHOLA BARKHOLA | INDIA | West Bengal | 741000 | | 12019600-00138815- A/00 | Amount for undaimed and unsaid disastant | 70.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 121/11 JAWAHAR NAGAR PO ANANDAPUR JAMSHEDPUR | INDIA | Rajasthan | 812100 | | 12019400-00018620- A/00 | Amount for undaimed and unsaid disastant | 90.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 14/1 400 F 4 SUB BRATON COLONY PANGAPUR SULTANPUR | INDIA | Uttar Pradesh | 228001 | | 12013200-00001008- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | POST MARTAN ROAD GODDA GODDA | INDIA | Bihar | 814131 | | 12019600-00136480- A/00 | Amount for undaimed and unsaid disastant | 120.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 8/10 DAS ROAD - PATNA KARTI KANHARAN GAN STREET PRAGADUR KADAPA | INDIA | Bihar | 800004 | | 12019600-00108076- A/00 | Amount for undaimed and unsaid disastant | 30.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | OLD NO. 41 NEW NO. 23 UNAPALAYAN (P.O) KUDI STREET PAMAMOTU VILLU BARMARU GULI GULIAN, TALAB TILLO | INDIA | Andhra Pradesh | 151040 | | 12019700-00056638- A/00 | Amount for undaimed and unsaid disastant | 600.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 115 KANCHAK AMMAN KOVIL ST. THIRUVARUR | INDIA | Tamil Nadu | 626002 | | 12019600-01872107- A/00 | Amount for undaimed and unsaid disastant | 0.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | 123 A/5 A/5A BAKAR POST OFFICE STREET MAIN ROAD BIRMANAGAR | INDIA | Tamil Nadu | 614004 | | 12019600-00726131- A/00 | Amount for undaimed and unsaid disastant | 45.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | KOTRIBED MADURU, MANDYA DIST. MADURU | INDIA | Andhra Pradesh | 151001 | | 12019600-00047510- A/00 | Amount for undaimed and unsaid disastant | 1500.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | VILLAS POST - DICHAKAR BARABARE | INDIA | Karnataka | 571208 | | 12019600-00047618- A/00 | Amount for undaimed and unsaid disastant | 15.00 | 13-Sep-2019 |
| MR | SURESHBHAI | SURESHBHAI | NA | | | | INDIA | Uttar Pradesh | 228004 | | 12019600-00047618- A/00 | Amount for undaimed and unsaid disastant | 60.00 | 13-Sep-2019 |

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|----|--------------|-----------------------------|----------------------------------|--------------------------|--|-------|-------------------|--------|--|-----------------------------|--|---------|-------------|
| MS | TAJANEI | VENKATESWARL | NA | | 17/30R-8, NERUGANTI STREET, ANANDAPUR | INDIA | Andhra Pradesh | 150001 | | 12035000-0000700- A/00 | Amount for undaimed and unsupt disastment | 61.90 | 13-Sep-2019 |
| MS | TAJALI | VENUGOPALRA | A | SOTALLURHOTES WABASAD | DR NO:- 26-20 MUSLIM BAZAR KADANNA NATHY KADANNA PRAKASAM (DT:ADDANKI) | INDIA | Andhra Pradesh | 524001 | | 12030900-00000643- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TAJAM | EDDHANARY | BANERASAD | | MALLA - RADHANAGAR PASCHIM B. NO. 48B ANAGARAGA GARBITA PASCHIM MEDINIPUR DISTRICT | INDIA | West Bengal | 721121 | | 12030700-00007208- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TAJNEI | BRAHMANATH BARKIN | NA | | BB/1070 AP SAVADE POST- VAIDAGN TAL HATKANANGALD- KOT SAVADE | INDIA | MAHARASHTRA | 444444 | | 12030000-00000521- A/00 | Amount for undaimed and unsupt disastment | 60.00 | 13-Sep-2019 |
| MS | TAJNEI | LIL | NA | | H NO 157 KARMA ROAD NEAR INDRA PUBLIC SCHOOL, KURUNGUMBI | INDIA | Bihar | 824201 | | 12030600-02146790- A/00 | Amount for undaimed and unsupt disastment | 6.90 | 13-Sep-2019 |
| MS | TANMAY | BANEREE | NA | | SASINRA, DAKSHIN PARA MEKARI BURDIGO | INDIA | West Bengal | 721248 | | 12034500-00043663- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TANMAY | SABA | NA | | DAKSHIN CO OPERATIVE, TANAKAD BANEREE ROAD, KESHANAGAR | INDIA | West Bengal | 741001 | | 12030200-00000635- A/00 | Amount for undaimed and unsupt disastment | 90.00 | 13-Sep-2019 |
| MS | TANMAY | SOMAS | HARIPADASAMAL | | VILL- RAMNAGAR P. O. DHRAMNAGAR PASCHIM MEDINIPUR DISTRICT | INDIA | West Bengal | 721212 | | 12032000-00038860- A/00 | Amount for undaimed and unsupt disastment | 3.60 | 13-Sep-2019 |
| MS | TANDEN | BURADIGE | NA | | AT PO BANRIN TA KURIN DIST ANAWATI MORSHI | INDIA | Maharashtra | 444000 | | 12043300-00000605- A/00 | Amount for undaimed and unsupt disastment | 9.00 | 13-Sep-2019 |
| MS | TAPAN | KUMARAS | NA | | DIOBHANDHU PARA PO- JHAIJHAI, DIST- MALDA MALDA | INDIA | West Bengal | 721202 | | 12034500-00036639- A/00 | Amount for undaimed and unsupt disastment | 90.00 | 13-Sep-2019 |
| MS | TAPAN | KURABANA | SURENDRANATH ANA | | VILL JANAKPURA BALLYUN PO NONAKURI BAZAR PURBA MEDINIPUR | INDIA | West Bengal | 721112 | | 12034500-00000411- A/00 | Amount for undaimed and unsupt disastment | 600.00 | 13-Sep-2019 |
| MS | TAPAN | PODE | NA | | VILL ANANDANAGAR,PS, SINGUR PO- ANANDANAGAR, DISTRICT HOUSTAL PARA, PO, BETSABARHAIN, NAGDA | INDIA | West Bengal | 721209 | | 12030900-00042129- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TARNS | KUMARAS | NA | | W NO 9 N 0 42 UDHAMPUR | INDIA | West Bengal | 741126 | | 12030600-01476754- A/00 | Amount for undaimed and unsupt disastment | 3.60 | 13-Sep-2019 |
| MS | TARNS | SAMANTA | NA | | VILL-BETUNDU,PO-AGATTUR,PS- MAHESHWAR, PURBA MEDINIPUR | INDIA | West Bengal | 724001 | | 12032700-000357599- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TARA | CHANDGUPTA | NA | | W NO 9 N 0 42 UDHAMPUR | INDIA | Jammu and Kashmir | 182001 | | 12030100-00000250- A/00 | Amount for undaimed and unsupt disastment | 64.50 | 13-Sep-2019 |
| MS | TARA | CHANDWAN | NA | | W NO. 06, LODI CHOWATI NAIN WARI, DIST- BUNDI NAGAR BURHO | INDIA | MAHARASHTRA | 444444 | | 12034700-00000570- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | TARA | CHANDHANATHA A | JALCHANDHANATHA | | PURNA MANOHAR CHOWK KADABHAGH | INDIA | Karnataka | 820101 | | 12030900-00000489- A/00 | Amount for undaimed and unsupt disastment | 90.00 | 13-Sep-2019 |
| MS | TARA | CHANDRASHA | A | JANANDANMISHR | AT P O JAMTHA THANA DOMRI SARDIN | INDIA | Karnataka | 820106 | | 12034500-01008169- A/00 | Amount for undaimed and unsupt disastment | 105.00 | 13-Sep-2019 |
| MS | TAREKHORWA | PANDEY | NATYCHORPANDEY | | 26/167 A AGATGANI ANSH VARANASI NAGAR NIGAM CHENNAI VARANASI | INDIA | Uttar Pradesh | 221001 | | 12030600-01007384- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TARLOK | ENGH | NA | | HOUSE NO. 56 NEW WARD NO. 12 KARNAL, TISHTI, KARNAL DISTRICT S. A. NAGAR | INDIA | Punjab | 144001 | | 12036400-00007893- A/00 | Amount for undaimed and unsupt disastment | 60.00 | 13-Sep-2019 |
| MS | TAROHABA | SHAMBUHARSH | KIRTASARHABA | | BY NO. 12/75 TS-40, PS-122, PLOT NO. 16,6R FLCHITRAUT SOC.,JATARGAM DABHOLI RD SUBOT | INDIA | Gujarat | 385004 | | 12034000-00042520- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TARUN | KUMARJAIN | HAREKHANDJAIN | | C/O HAREKHAND JAIN NAIN ROAD (NEAR UBI), JAGAN DIST: MURSHIDABAD JAGAN | INDIA | West Bengal | 742123 | | 12034500-00031062- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TARUN | KUMARDEWAR | NA | | H NO 1-4-133 WARD NO 4 SIRPUR KALANDANAGAR AGAZHANAGAR | INDIA | Andhra Pradesh | 504206 | | 12030700-00076065- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | TARUN | KUNILAKUTHA B | NA | | MANISH OIL MILL GARDH NAGDAAN (WEST DIST- ANDRA ADET) | INDIA | Maharashtra | 444011 | | 12033200-00030549- A/00 | Amount for undaimed and unsupt disastment | 90.00 | 13-Sep-2019 |
| MS | TARUN | NALITY | NA | | VILL-PO:- BIMPAPUR, PS- BADAM DIST- HOSURAN HOSURAN | INDIA | West Bengal | 721101 | | 12030900-010057893- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | TARUN | SONI | NA | | NEAR TAGAL SONAKHIN IN BADE SONAKHIN BRANDE | INDIA | Rajasthan | 334001 | | 12032100-00026811- A/00 | Amount for undaimed and unsupt disastment | 27.00 | 13-Sep-2019 |
| MS | TARSHI | PENDMA | NIWANGSTANNIN | | 1ST FLOOR, SHACHWUL GUMFRA CHAPUL, NEAR TIT LARHANG LEU, LADANG LEH | INDIA | Jammu and Kashmir | 184001 | | 12030900-01008649- A/00 | Amount for undaimed and unsupt disastment | 60.00 | 13-Sep-2019 |
| MS | TEJAS | VALLUBHAYA | NA | | 8/12 K-4, KUDS 17/5 T ROAD MAJURA LUDHIANA | INDIA | Maharashtra | 400009 | | 12034700-00042130- A/00 | Amount for undaimed and unsupt disastment | 3000.00 | 13-Sep-2019 |
| MS | TEJAS | JINDAL | NA | | WARD NO NEW - 3 SHASTRI COLONY BHUSHPUR | INDIA | Rajasthan | 335001 | | 12030100-010084543- A/00 | Amount for undaimed and unsupt disastment | 105.00 | 13-Sep-2019 |
| MS | TEJAS | SURESH | VENKATESWARLUT ELIA | | D NO. 46-18B 1ST LANE, HINDURAHY NAGAR KORET JALGAON | INDIA | Andhra Pradesh | 524007 | | 12030900-01008403- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TEJTAU | CHANDRASEEDY | SITETAU | | 4-11 RAVIAPALAM RAVILAKSHMI | INDIA | Tamil Nadu | 620108 | | 12032000-00022999- A/00 | Amount for undaimed and unsupt disastment | 155.00 | 13-Sep-2019 |
| MS | THAMIRABARAN | A | KALANDASAMY | | POTTAJUPPALAYAM POTTAJANGALANDHOLI LARUR | INDIA | Tamil Nadu | 620117 | | 12034000-00000471- A/00 | Amount for undaimed and unsupt disastment | 75.00 | 13-Sep-2019 |
| MS | THAMIRABARAN | B | NATADARAN | | 9 AKHAI NAGAR TA NATHAM DIST INDRANIL INDURAI | INDIA | Tamil Nadu | 624001 | | 12034000-00037527- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | THIRUMAL | B | KAJAMANICAM | | 47/5 AVARAGAM VILLAGE AND POST TRIVARTHUR T VELLORE DIST TRIVARTHUR | INDIA | Tamil Nadu | 620001 | | 12030600-01021033- A/00 | Amount for undaimed and unsupt disastment | 2.40 | 13-Sep-2019 |
| MS | THOMAS | KUTTYJUSEPH | JOSEPHMATHEW | | 134, JODMATATTATHIL (P) JODHURAM P O CHENNAIDURU KOTTAYAM | INDIA | Kerala | 686006 | | 12033800-00037423- A/00 | Amount for undaimed and unsupt disastment | 150.00 | 13-Sep-2019 |
| MS | THOMAS | MATHEW | NA | | MAKURUKKUNTHI THULUMALPOOT KOTTICAL MUNDAYANAR | INDIA | Kerala | 686014 | | 12036700-00005206- A/00 | Amount for undaimed and unsupt disastment | 1050.00 | 13-Sep-2019 |
| MS | THOMASRE | SHIKANT | ARE | SURAMANKATHOR | 4/10/VE, BRIDGE NAGAR, KOTHRUD PUNE | INDIA | Maharashtra | 411009 | | 12032000-00034440- A/00 | Amount for undaimed and unsupt disastment | 4.50 | 13-Sep-2019 |
| MS | THOTA | SRINIVASARAO | CHANNI | | D NO 5-8A POLAVARAM KESRINA DISTRICT | INDIA | Andhra Pradesh | 521142 | | 12030600-00000603- A/00 | Amount for undaimed and unsupt disastment | 150.00 | 13-Sep-2019 |
| MS | THYAM | POSSAGANATH | NA | | B. 87, SHASTRI NAGAR, JOODHUR | INDIA | Rajasthan | 334006 | | 12030000-00037949- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TISTHANAKAR | SAS | NA | | VILL- BALANDARI P O- PANGSURA P O- PANGSURA DIST- MEDINIPUR PANGSURA | INDIA | West Bengal | 721139 | | 12034100-00030394- A/00 | Amount for undaimed and unsupt disastment | 60.00 | 13-Sep-2019 |
| MS | TIBUMALJISH | ONDIK | DATTATRAYANAIK | | C/O DATTATRAYA D NAIK ASHOK NAGAR, HOPOST ROAD 3303 SINGU CHOTTI KALYAN NEAR SHIVRAO CHINMA MUGATFARPUR | INDIA | Karnataka | 581402 | | 12030900-02130778- A/00 | Amount for undaimed and unsupt disastment | 7.50 | 13-Sep-2019 |
| MS | TIBULON | KUMAR | NA | | CHOTTI KALYAN NEAR SHIVRAO CHINMA MUGATFARPUR | INDIA | Bihar | 824001 | | 12030600-02131880- A/00 | Amount for undaimed and unsupt disastment | 48.00 | 13-Sep-2019 |
| MS | TRIVEDI | PRADYASAMMA A | THANDRONGSHAR A | | BANK OF BARODA, JAISALMER | INDIA | Rajasthan | 345001 | | 12032100-00042335- A/00 | Amount for undaimed and unsupt disastment | 60.00 | 13-Sep-2019 |
| MS | TUKARAM | BENKATTI | NA | | DIBBAO ONI BEHIND VITHAL MANDIR P B ROAD UNDAI HUBB | INDIA | Karnataka | 580030 | | 12030600-00008956- A/00 | Amount for undaimed and unsupt disastment | 1.50 | 13-Sep-2019 |
| MS | TUKARAM | BRHAGWATKALU KE | SHAKHAWATKALU KE | | 54, LAKH NAGAR JALGAON | INDIA | Maharashtra | 425001 | | 12030900-01007620- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TULAS | NAM | PODMACHANDR JASTHI | | 60P NAGAR KOURCH BANGAR PO BAO MATHURA | INDIA | Uttar Pradesh | 201006 | | 12032000-00036125- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | TULJASAMETH | NA | | | AT P O- YADGAN JAIN DEKAR YADGAN | INDIA | Gujarat | 382401 | | 12040600-00000990- A/00 | Amount for undaimed and unsupt disastment | 60.00 | 13-Sep-2019 |
| MS | TULSI | KAMABHIA | KAMMANABHIA | | H NO 126 NEAR BUNGLOW SCHOOL, BANHITHI KASHI LAJAPATIBABA WARD SAGAR | INDIA | Madhya Pradesh | 470102 | | 12031600-00002741- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TULASIBEN | SHIVLALPARGA | NA | | 216, UMTA NAGAR 18/13 KANDHISHRA - C, KANDHISHRA TA MANDVI DIST BULCH | INDIA | Gujarat | 370401 | | 12034500-00000560- A/00 | Amount for undaimed and unsupt disastment | 18.60 | 13-Sep-2019 |
| MS | TULSHAR | RAJANKANTHAR BANDHARATHA | NA | | Block F room no 182 Jyotiaban masti ANANDANAGAR BHANAGAR | INDIA | Gujarat | 364001 | | 12032000-01456008- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | TULSHAR | SATVA | NA | | 152 HARJAN VASTI GAVADE VADI VA GAVALCHA UTTARE KASHI BHAG JAMKE MARGASHI DUNE | INDIA | Maharashtra | 414002 | | 12036000-01412005- A/00 | Amount for undaimed and unsupt disastment | 78.00 | 13-Sep-2019 |
| MS | TULSHAR | SHULSI | NA | | SHIMONDI NAGAR A.P., KOPARGAON DIST- AHMEDNAGAR KOPARGAON | INDIA | Maharashtra | 423001 | | 12030600-00708263- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | TULSHAR | ANDOLULAKHNA B | ANDOLULAKHNA B | | D NO 2702 M C COLONY B BLOCK DABHANG | INDIA | Maharashtra | 423004 | | 12037000-00012463- A/00 | Amount for undaimed and unsupt disastment | 112.50 | 13-Sep-2019 |
| MS | U | JAMSHANKUPP JAGUB | NA | | 1-1 NER KANAR ROAD JANAMNAGAR KARIMNAGAR | INDIA | Andhra Pradesh | 505001 | | 12031300-00036219- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | U | NEDUVANCHER P | NA | | NEEDUVANCHER HOUSE KAVAPURA KALPAKANCHERY MALAPPURAM | INDIA | Kerala | 170501 | | 12047600-00033905- A/00 | Amount for undaimed and unsupt disastment | 141.60 | 13-Sep-2019 |
| MS | UDAY | RAJUSANRENGA B | NA | | 4/7 RTHANAGAON, TAL- HATHANDE DIST- KOLHAPUR KOLHAPUR | INDIA | Maharashtra | 436112 | | 12030600-01033195- A/00 | Amount for undaimed and unsupt disastment | 0.90 | 13-Sep-2019 |
| MS | UDAY | DATTATRAYALU | NA | | 118B, DHANANNA LANE, PADU VSE, SINGAR, DIST- NASK NASK | INDIA | Maharashtra | 422103 | | 12030900-00076795- A/00 | Amount for undaimed and unsupt disastment | 3.00 | 13-Sep-2019 |
| MS | UDAY | GOVINDAPALLA PURNAR | GOVINDAKRISHN NADAPALLAPURNAR | | A/2, SHIRNATH APT, GAON BHAG, OW-CITY HIGH SCHOOL, SINGU | INDIA | Maharashtra | 416436 | | 12030900-00113324- A/00 | Amount for undaimed and unsupt disastment | 300.00 | 13-Sep-2019 |
| MS | UDAY | KUMARASODI ASAD | NA | | SUPER X RAY GANESH CHOWK HAJIPUR VANGAL | INDIA | Bihar | 844001 | | 12032400-00032940- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | UDAY | PRADYASAMMA CHODHA | NA | | SANDEEP TAWTA DHANDE INDURAM CONDOUSE, SEVA | INDIA | Bihar | 823001 | | 12030400-00000672- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | UDAY | RAMACHANDRA B | NA | | 8/2 KANCHAN SHEETAL CHEDA NEARAR CHEMBUR MUMBAI | INDIA | Maharashtra | 400089 | | 12032000-01037828- A/00 | Amount for undaimed and unsupt disastment | 60.60 | 13-Sep-2019 |
| MS | UDAY | SANKARMURDHE DEE | LATESHISANKARM DEE | | 142/76,1ST FLOOR VISHVA BAHAN LANE NEAR APOLLO NURSING HOME BURDIGO | INDIA | West Bengal | 721001 | | 12034000-00017951- A/00 | Amount for undaimed and unsupt disastment | 6.00 | 13-Sep-2019 |
| MS | UDAY | VANAPATNAGI B | YEMAN | | NEAR GANESH CHOWK RAIBAG, TA - RAIBAG DIST - BELGAUM RAIBAG | INDIA | Karnataka | 591117 | | 12030900-00034845- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | UDAYSHI | KULDE | NA | | 780 SAI BRUPA 2ND FLOOR VITHAL NAGAR KULBARGA | INDIA | Karnataka | 591003 | | 12030600-01438484- A/00 | Amount for undaimed and unsupt disastment | 60.00 | 13-Sep-2019 |
| MS | UDHARNA | ADVE | SHANKUMARADVE BALADAVE | | 301, NEMHUVAY APTT., NANI MAHATWAD, JALGAON | INDIA | Gujarat | 389001 | | 12044000-00000194- A/00 | Amount for undaimed and unsupt disastment | 4.00 | 13-Sep-2019 |
| MS | UDHARSHI | UDHARSHI | UDHARSHI | | 30-3RD FLOOR GOVT COLONY BLDG NO 01 K MARG HAI ALI MUMBAI | INDIA | Maharashtra | 400004 | | 12033300-00039480- A/00 | Amount for undaimed and unsupt disastment | 45.00 | 13-Sep-2019 |
| MS | UMA | KANTSHIVKATTA A | SHESHASRIVASTA A | | 3400 NEAR BHARAT GAS GODDOWN PATEL NAGAR, CHAI JALGAON | INDIA | Uttar Pradesh | 208001 | | 12030400-00051234- A/00 | Amount for undaimed and unsupt disastment | 30.00 | 13-Sep-2019 |
| MS | UMA | SHANKARVERMA | LAUTMOHANVERMA | | CITY SCHOOL, KE PAS WAI GAU VANSI CHITTOHAN KUSA BRANDE | INDIA | Rajasthan | 334001 | | 12032100-00034623- A/00 | Amount for undaimed and unsupt disastment | 15.00 | 13-Sep-2019 |
| MS | UMA | SHANKERGUPTA | SHIRSHUGUPTA | | BEHIND POLICE CHOUR, RAJAWAY SARAI JALGAON | INDIA | Uttar Pradesh | 214001 | | 12030600-00000601- A/00 | Amount for undaimed and unsupt disastment | 110.10 | 13-Sep-2019 |
| MS | UMADU | CHINDHAN | LATECHHARMALIN U | | JOHAR GULAN, B-399, SHANAR NAGAR, W/N 25 SECTOR, C-1 B, CHINDHUR | INDIA | Rajasthan | 342008 | | 12032100-00039495- A/00 | Amount for undaimed and unsupt disastment | 150.00 | 13-Sep-2019 |

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|---|--------------|---------------|---------------|----|--|--|-------|-------------------|--------|--|--|----------------------------|---|--------|-------------|
| M | MEHISHAN | CHODHARY | NA | | | VPO GONDIPURA 186G TEH B DIST BHIMANGARH BHIMANGARH | INDIA | Rajasthan | 359001 | | | 12030901-00272500- A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| M | MEHRY | LOCHERAPPA | NA | | | SINCHI CAMP KACCHI KHOLI ADELIA | INDIA | Maharashtra | 444001 | | | 12038400-00020503- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| M | MEHA | NANDENNA | NA | | | C/O NO 179 / DURGA MANDAP MARULA SANTY POST GONDHI DIST DHANBAD Gondhi | INDIA | Jharkhand | 828001 | | | 12031901-0004041- A/01 | Amount for undaimed and unpaid disbursement | 10.20 | 15-Sep-2019 |
| M | MEHARABANDAN | VE | NA | | | WILKETT HOUSE THAURULAM P O THOIRUL | INDIA | Kerala | 680000 | | | 12047600-00010449- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| M | MEHAY | DIGAMBARADG | WAD | | | 37, MANAWA TO DURGAL DIST - TAVANTANA MANDANA | INDIA | Maharashtra | 445203 | | | 12030601-00020746- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | SHIVENDI | NA | | | 398 PPT PARASPAR NAGAR ANAPASUNA ROAD NR NAINETT GARDEN INDORE | INDIA | Madhya Pradesh | 461009 | | | 12033300-00146174- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | GANPATILALSH | NA | | | C/O SANGUWALA, BAGAN STAND, ADELIA | INDIA | Maharashtra | 444001 | | | 12032100-00000799- A/01 | Amount for undaimed and unpaid disbursement | 600.00 | 15-Sep-2019 |
| M | MEHAY | GOVINDRACH | CHENGADE | NA | | DHARMAGADG RLY DHARMAGADG | INDIA | Maharashtra | 444009 | | | 12030600-00051128- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| M | MEHAY | HARIBHABHAR | END | | | 16 GANESH SOCIETY KHARAUVA BHARAD | INDIA | Gujarat | 367000 | | | 12036800-00050220- A/01 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| M | MEHAY | KUMAR | NA | | | 1-8-37 JAWAHAR NAGAR, SHI GANGANGANGAR SHI GANGANGANGAR | INDIA | Rajasthan | | | | 12023000-00040545- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| M | MEHAY | KUMAR | SHHAREKRESHAD | AS | | 456,SAHUKARA NEAR HATI WALA MANDOI BAREILLY | INDIA | Uttar Pradesh | 243001 | | | 12034800-00000483- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| M | MEHAY | KUMAR | NA | | | C/O KR LAKSHMI CHODHARY, BEHIND RERA BLOCK BANK, BAREILLY, BAREILLY, INDIA | INDIA | Jharkhand | 834009 | | | 12030300-00082634- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | KUMAR | NGH | | | OPP. LAKMI APARTMENT NEW CHITRA GUPTA NAGAR SONKARBAGH PATNA | INDIA | Bihar | 800000 | | | 12059400-00000007- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | KUMAR | ZWALAPASAD | | | QR NO. NEW C 8 OFFICER COLONY KATHUNA PO, KATHUNA REGION | INDIA | Jharkhand | 825100 | | | 12010926-00027303- A/01 | Amount for undaimed and unpaid disbursement | 225.00 | 15-Sep-2019 |
| M | MEHAY | KUMARBAGLA | NA | | | 112/101, PIVAKA, INTERCITY, PUNA KUMBHARDETA | INDIA | Gujarat | 395000 | | | 12033903-00000000- A/01 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| M | MEHAY | KUMARADUTTA | NA | | | 104 DOKA KNO. PHARA ANHARBAN | INDIA | Jharkhand | 826011 | | | 12020900-00010402- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | KUMARGUPTA | NA | | | JAY HIND TENDUA MAULI KURANGSAD | INDIA | Bihar | 824002 | | | 12030900-00175797- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | KUMARSANI | SHIRBAMALLAN | | | SOBI BHAWAN C/O KAMLA DEVI SOBI BHATTIHI RI GAI CHITTORGARH | INDIA | Rajasthan | 312001 | | | 12023700-00010909- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| M | MEHAY | KUMAREDDA | NATHAMALEIDA | | | C/O PREM VALTRAKA V C ROAD KURANGSAD | INDIA | Bihar | 824001 | | | 12030600-00170746- A/01 | Amount for undaimed and unpaid disbursement | 18.00 | 15-Sep-2019 |
| M | MEHAY | KUMARESHOJI | SHH | | | 19, SUTARI PATTI, GANWIA, DIST GANWIA, POST GANWIA GANWIA | INDIA | Jharkhand | 822104 | | | 12025700-00040640- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| M | MEHAY | KUMARNANI | TARACHANDANI | | | DELTA HUB UNDESA MAIN ROAD, PHARA DIST DHANBAD | INDIA | Jharkhand | 826101 | | | 12031400-00013465- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | KUMARSHARMA | NA | | | F 18 BLOCK F KADHI PURI NEW DELHI | INDIA | Delhi | 110001 | | | 12030600-00027303- A/01 | Amount for undaimed and unpaid disbursement | 2.10 | 15-Sep-2019 |
| M | MEHAY | KUMARSHARMA | NA | | | NO. 123 NEW HOUSING ROAD, RAJ | INDIA | Rajasthan | 806001 | | | 12031300-00020800- A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| M | MEHAY | KUMARSHARMA | RAJIBASHAN | | | 780-B HARSH NAGAR BEHIND DASHAN SINGH KOTHI TAWAN | INDIA | Uttar Pradesh | 208001 | | | 12030900-04050021- A/01 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| M | MEHAY | KUMARVAS | GUANANDVAS | | | KHAW ASHRAFI KE PASS, KESAR NAGAR PALGOZI | INDIA | Rajasthan | 843001 | | | 12031700-00010600- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| M | MEHAY | MADANALPHA | SHAR | | | 10, BAKHREWA MARKET, GUNJAPURA MEDICAL,BELOW | INDIA | Maharashtra | 424001 | | | 12017502-00054268- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | MADHURABAND | PALE | | | AT 10 SINAL COOPR NEAR SHI GADN AMBAYATI | INDIA | Maharashtra | 444004 | | | 12017500-00040485- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | NARAYANDAS | GUPTA | | | SHRIKRISHNA PETH OPP. MOHATA HOUSE ARAWATI | INDIA | Madhya Pradesh | 468001 | | | 12030601-00010061- A/01 | Amount for undaimed and unpaid disbursement | 8.10 | 15-Sep-2019 |
| M | MEHAY | SHAR | NA | | | H NO. 408B 2ND EXTN GANDI NAGAR AMARU | INDIA | Jammu and Kashmir | 180004 | | | 12030500-00430308- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | POHALPAN | NA | | | SODHI VINAYAK SOC. SIVDHATI BAREILLY | INDIA | Gujarat | 360001 | | | 12030900-00040804- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | PETERBOGON | NA | | | AT VANDU, PO. NIRMAL, TAL. VESAL, DIST. THANE THANE | INDIA | Maharashtra | 401004 | | | 12031300-00440602- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | PRATYACHANDRA | P | | | C-13 F9 MARKET FULGATE JETAN NAGAR NEW DELHI | INDIA | Delhi | 110008 | | | 12047600-00027110- A/01 | Amount for undaimed and unpaid disbursement | 1.50 | 15-Sep-2019 |
| M | MEHAY | RAMCHANDRAS | SHINET | NA | | B.S. M D PAWAR CHOWK, URUN ISAMPUR, TAL. WALWA, DIST. SANGLI ISAMPUR | INDIA | Maharashtra | 415400 | | | 12030919-00012603- A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| M | MEHAY | SHANOR | NA | | | VILL MARU POST JAKHIM UNAMANI | INDIA | Uttar Pradesh | 221000 | | | 12030600-00014802- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | YOSHARMA | NA | | | LATAMUNI SWAMI SAHJANAND NAGAR BRAGWANPUR | INDIA | Bihar | 843001 | | | 12030910-00010212- A/01 | Amount for undaimed and unpaid disbursement | 148.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | VILANT KUNI SHARUNAGAR PINK ROAD CORNER ISAMPUR | INDIA | Maharashtra | 415400 | | | 12037000-00060505- A/01 | Amount for undaimed and unpaid disbursement | 12.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | AKATHI HOUSE ERUDA EAST ERUDA C Z KOTAMALLAM | INDIA | Kerala | 680004 | | | 12032000-00041737- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | 48P UZES C, SHEEPADAM KOLADINATTU THADAM KURUVATTUR P O, KAKKODI VIA CALICOT | INDIA | Kerala | 674011 | | | 12057400-00060132- A/01 | Amount for undaimed and unpaid disbursement | 500.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | H. NO. 1, GURU NAKAR AVENUE, PATTEGHAR RD HST, SESSION CHOWK, KODHASYUR | INDIA | Punjab | 140001 | | | 12030900-00040617- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | MALTESH NIWAS BEHIND RACHAWHINDA TEMPLE M B NAGAR GULBARGA | INDIA | Karnataka | 585102 | | | 12030900-00020906- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | ATY KURUWADI TAL. NHAD DIST. MANGALURUWADI | INDIA | Karnataka | 572001 | | | 12032000-00043495- A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | 481 RESIDENCY FLAT 5 HATTE NAGAR LATHI LATHI | INDIA | Maharashtra | 415102 | | | 12031300-00430006- A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | A/P VADALI BHOT TAL - CHANDNAD DIST - NASHIK | INDIA | Maharashtra | 422000 | | | 12030907-00022700- A/01 | Amount for undaimed and unpaid disbursement | 2.10 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | USANTHAPAT COLLEGE ROAD THALA TAL - CHANDNAD DIST | INDIA | Gujarat | 380001 | | | 12030900-00060700- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | 121/7 EXTENSION HB COLONY GURGAON | INDIA | Haryana | 122001 | | | 12030910-00080409- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | PALACCA THAZHA MAVELUKKARA MALAYALAM | INDIA | Kerala | 686001 | | | 12057600-00014510- A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | BHARAT STATONARY MART NANTAL ROAD, BAREILLY | INDIA | Uttar Pradesh | 243001 | | | 12051200-00010808- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | 221 KALESHWAR DUKHDESI PARGAS MUGANGANTHAR | INDIA | Maharashtra | 415001 | | | 12048900-00020904- A/01 | Amount for undaimed and unpaid disbursement | 37.50 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | HARIAN BASTI MALA BEGAR CHANDANWADI DIST SATARA | INDIA | Maharashtra | 415001 | | | 12037000-00012801- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | THE WARD ROAD, GUNJAPURA MEDICAL, BELOW | INDIA | Maharashtra | 424001 | | | 12030900-00010606- A/01 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | HOUSE NO 1708A STREET NO 19 BANUR NAGAR SHARADA | INDIA | Delhi | 110002 | | | 12031300-00012725- A/01 | Amount for undaimed and unpaid disbursement | 37.50 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | NH NO 50 W NO 4 BEASI | INDIA | Jammu and Kashmir | 182011 | | | 12030900-00020506- A/01 | Amount for undaimed and unpaid disbursement | 43.50 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | C/O MATRUHA PRASAD S. N. JAIN BODAS-GAVA | INDIA | Bihar | 823001 | | | 12030910-00012603- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | H NO. 47, MODEL TOWN, HESAR | INDIA | Haryana | 120601 | | | 12030900-00060407- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | SHOP NO. 3, MARKET COMMITTEE VARD, MANMAD ROAD, YEDLA | INDIA | Maharashtra | 423401 | | | 12030907-00080507- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | BHAKTIA, JEVAN BIMA NGAM YERENDORA BISHESH | INDIA | Uttaranchal | 245001 | | | 12030900-00027010- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | S/O MOHAN LAL AGRAWAL, NA JA NAGLA BATHBAR | INDIA | Uttar Pradesh | 204001 | | | 12030900-00020809- A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | POHARIL BHAWAN CHIBVALISAR UTTARAKASH | INDIA | Uttaranchal | 245106 | | | 12030900-00060878- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | C/O. M/S. NINCHEN MAHABH PAKAD, ANN OLD DAILY MARKET DINDAUR | INDIA | Uttaranchal | 245106 | | | 12034500-00040800- A/01 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | H.NO.1977 PAREEK CHOWK PO. NADAPUR DIST. BHAKHAR BHAKHAR | INDIA | Rajasthan | 314001 | | | 12034500-00010906- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | C/O GRISH KAMLA VILL, MANANGWADI, C/O. BHUBHAI GAVA | INDIA | Bihar | 824001 | | | 12034500-00000944- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | S/O DINESH PRASAD CHHOTI PATNA JODHANA TOCA | INDIA | Bihar | 824001 | | | 12032400-00010451- A/01 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | NEW COLONY NEMDI CHABARA | INDIA | Jharkhand | 833001 | | | 12030900-00020615- A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | C/O. TAPINDAM SINGH | INDIA | Uttar Pradesh | 220001 | | | 12030910-00012603- A/01 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | C/O DHANRAJ POWER COMM VINDI GAI, BANORA THIA BAURIC C G, BAURIC | INDIA | Chhattisgarh | 493001 | | | 12030900-00010808- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | 1507, 7, 10 DASHAN LAL MOH, SHANWAR NAGAR THIR ROAD SUBEDARPUR | INDIA | Punjab | 141001 | | | 12030900-00060820- A/01 | Amount for undaimed and unpaid disbursement | 181.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | 154/105 SHIVA NAGAR, GOLDEN P/O D3 MOJZA SOMALWADA | INDIA | Maharashtra | 440001 | | | 12030900-04032409- A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | H.N. 29525(2) VRAS NAGAR BONTAK ROAD NEAR WARE HOUSE BHWANI | INDIA | Haryana | 127001 | | | 12030900-04713058- A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | 81 NEW COLONY CHAUGURI OPP PUNJAB NATIONAL BANK ETANWAR | INDIA | Uttar Pradesh | 205001 | | | 12030900-03870005- A/01 | Amount for undaimed and unpaid disbursement | 500.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | STAFF QUATER NO 1 JULLA LAL JAWANARA | INDIA | Gujarat | 380001 | | | 12034500-00046600- A/01 | Amount for undaimed and unpaid disbursement | 37.50 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | NO. 79/L OPP TO C/P/A FOUNDATION, WARE, NOTHUL, PUNE | INDIA | Maharashtra | 411002 | | | 12030900-00010906- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| M | MEHAY | USANTHAPAT | NA | | | PATIL CHOWK KURUWADI TALUKA MADINA D 107 ISAMPUR KURUWADI | INDIA | Maharashtra | 415008 | | | 12030900-00042504- A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |

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|----|--------------|------------------|--------------------------|--------------|-----|--|--------|-------------------|--------|--|--|------------------------|---|--------|-------------|
| MR | VELAS | GAIN | GAMNAGALACH ANDIAN | | | 336 S 50M MANORACHI URBAN BALI POST OFFICE ROAD 1 JALMA | INDIA | Maharashtra | 481003 | | | 12036001-00714839-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VELAS | USANTHAKAT | NA | | | ALANKAR DUPLEX, NR. HOUSE ADDRESS COUNTRY JALMA | INDIA | Maharashtra | 444003 | | | 12032000-00219595-A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | VENAY | ANANDATHAN AR | ANANDATTATTA MATTHAKAR | | | A/P KATTA BAZARATH TAL - MALUW DIST - SINDHURJIS MALVAN | INDIA | Maharashtra | 416006 | | | 12013300-00432043-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENAY | SETHUPASADU RT | NA | | | HIGHER NO 811 LAGANI KOSHTINOLU NAGAR | INDIA | Maharashtra | 480017 | | | 12013200-01534386-A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | VENAY | RI | NA | | | DROPTIDE KATTA KOTWALI MAHATI ROAD KADAWAL BAG HOUSE, MADAPUR | INDIA | Uttar Pradesh | 211001 | | | 12010900-03147441-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENKATASWAMY | REDDY | M | MAHENDRAN | | 86 BALUCHANA STREET VEDHUNAGAR | INDIA | Tamil Nadu | 620001 | | | 12010400-00240331-A/00 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| MR | VENKAT | DHANAJUMOHIT | NA | | | 451 A, VIDA GALLI , ATYAL TAL- GACHINGA DIST- KOJHAPUR ATYAL | INDIA | Maharashtra | 410002 | | | 12010913-00512138-A/00 | Amount for undaimed and unpaid disbursement | 51.00 | 15-Sep-2019 |
| MR | VENKAT | ETHENGODDE | | | | NEAR ADARSH VIDHYALAYA CHENNAI CHENAI | INDIA | Maharashtra | 443001 | | | 12027000-00107451-A/00 | Amount for undaimed and unpaid disbursement | 210.00 | 15-Sep-2019 |
| MR | VENKAT | SALASOPATEL | NA | | | 374-S-WARD MIRAKAR TIKATI MANGALWAR PETH KOLHAPUR | INDIA | Maharashtra | 410002 | | | 12020000-00134184-A/00 | Amount for undaimed and unpaid disbursement | 240.00 | 15-Sep-2019 |
| MR | VENKATUNAR | P | NA | | | 713, KABA SANGAVI, TAL- KASAL, DIST- KOLHAPUR KOLHAPUR | INDIA | Maharashtra | 450008 | | | 12030000-00349492-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENKET | CHETRI | DAULADHATHI | | | TALUK B BAST A PATTADA KA CHOWK PO MARWAR MUNDAWA, DIST- NAGAR KONDWA | INDIA | Rajasthan | 341026 | | | 12017701-00134408-A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MR | VENKET | KUMARASEENA | RENA | | | KACT TON APS, MAHABHUPUR, GWALIOR | INDIA | Madhya Pradesh | 474030 | | | 12044700-02737844-A/00 | Amount for undaimed and unpaid disbursement | 5.70 | 15-Sep-2019 |
| MR | VENKET | KUMARTAYAL AD | SHANENDRAPRASAD | | | 16, LADIES CLUB GAUSHALA ROAD NEW MANDU MUZAFFAR NAGAR | INDIA | Uttar Pradesh | 211001 | | | 12010600-00271315-A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| MR | VENKET | KUMARVENKA | MA | | | CHITREPKAMARVERI SABA THOK EAST HARDOI | INDIA | Uttar Pradesh | 241001 | | | 12010900-03152795-A/00 | Amount for undaimed and unpaid disbursement | 78.00 | 15-Sep-2019 |
| MR | VENKET | KURMAKSHAS AR | SUBRAMANISHNA | UTSADKAB | | 8, LADANA HINDUNAGAR NALPADA THANE THANE | INDIA | Maharashtra | 400002 | | | 12011300-00040643-A/00 | Amount for undaimed and unpaid disbursement | 8.60 | 15-Sep-2019 |
| MR | VENDU | ARAJUNMOGAS RI | NA | | | A/P- NANGUN TAL-GADHINGAL DIST-KOLHAPUR GADHINGAL | INDIA | Maharashtra | 410001 | | | 12044700-00512171-A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| MR | VENDU | GANESHPHOLA P | NA | | | POST NO 6 WATE COLONY VINCHUR ROAD, A/P YEDUA DIST- NAGUR KODLA | INDIA | Maharashtra | 424001 | | | 12010907-00116820-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENDU | KUMAR | KALIDRAM | | | 4 NO 2 A MITTAL NAGAR HOSR H NO 201 WARD NO 19 MODEL TOWN FATIHA BAD | INDIA | Punjab | 172001 | | | 12043301-00177603-A/00 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| MR | VENDU | KUMAR | NA | | | INDIA | Punjab | | 172009 | | | 12010900-00246596-A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| MR | VENDU | KUMARABHETI A | RAMCHABHETI | | | JALPA DEVI WARD NEAR GANESH PAKA BHA KATER KATHI | INDIA | Madhya Pradesh | 481001 | | | 12010603-00144644-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENDU | KUMARJAIN | NA | | | STATE BANK LANE CHILUANA ROAD SAMBARKPUR | INDIA | Uttar Pradesh | 247001 | | | 12010000-00191303-A/00 | Amount for undaimed and unpaid disbursement | 13.50 | 15-Sep-2019 |
| MR | VENDU | KUMARJAIN | NATHULALJAIN | | | 28 GURER COLONY MEYA BAUKRI GALI TONK ROAD SANGARER JALPUR | INDIA | Rajasthan | 301002 | | | 12010600-00130003-A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| MR | VENDU | KUMARMAYNO | SHRINERICHAM | ANSHIT | | 135 GOVINDA COMPLEX CHAR BASTA WATA WAT | INDIA | Gujarat | 386120 | | | 12010400-00041213-A/00 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| MR | VENDU | KUMAR | NA | | | 4, WASIYATU ANNANAGAR INVESTI REHABERU COMBATORO | INDIA | Tamil Nadu | 614004 | | | 12020800-00250252-A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| MR | VENDU | NAHSHIPARI | RAMANUTAR | | | 11716, 118 MODI ARCADE CHENNAI ROAD CHENNAI | INDIA | Rajasthan | 342001 | | | 12011700-00243584-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENDU | PANABRADDES | PANABRODESH | MOZER | | "NESHAV SUGHTI" L-55, V.H.R. COLONY, GOKHARSH ROAD NAGRA | INDIA | Maharashtra | 444001 | | | 12010900-00134710-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENDUCHANDR | AKUTUBHAKHA | SHUK | | | 26, MAHADEVNAGAR NR. ASHPI DIST-PAUNZ ROAD BOTAD | INDIA | Gujarat | 364730 | | | 12011302-00011776-A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| MR | VENDUCHANDR | RAJENDRANPAT A | NA | | | 81 A, G L E COLONY GHURANWAR TIPS, DHIVANAN | INDIA | Gujarat | 388030 | | | 12010400-00089193-A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MR | VENDUCHORI | KATANGIRING | CHETRI | KATANGIRI | | SHANILAK MANDIR KESHOD | INDIA | Gujarat | 362230 | | | 12020800-00087145-A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| MR | VENDUEN | GOKULBHACHU | BARABHA | GOKULBHAI | | ANUDGAR 479 VASHALI NAGAR DPH KARNALI BASTI ROAD BABOT | INDIA | Gujarat | 360001 | | | 12010800-00011782-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENDUCHOSAR | JORDHANBHAI | NICHOLAS | JORDHANBHAI | | 1/56 RADHAKRISHNAN STREET ANAND NAGAR KK NAGAR TRICHY | INDIA | Tamil Nadu | 620001 | | | 12010400-00014205-A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| MR | VENDUBHAI | TRIVETHTA | JORDHANBHAI | | | 202 ANKIT SAGAR APPY TUNSI SOC VAKACHA ROAD SURAT | INDIA | Gujarat | 395006 | | | 12010900-00091193-A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | VENDU | KUMARGOVIL | DVAL | | | MODHALLA FURT FUR BALK NAGAR MURAD NAGAR MURAD NAGAR | INDIA | Uttar Pradesh | 201206 | | | 12010600-00015661-A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | VENDU | SOPRA | NA | | | 12, 29 PAKHAT NAGAR CHOTYA CHOTYA KASABANPUR | INDIA | Uttar Pradesh | 247001 | | | 12010400-00116176-A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| MR | VENDU | CHAUHAN | | | | CHENETI DARBARUS BULI | INDIA | Gujarat | 173001 | | | 12010600-00042961-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VENDU | KUMAR | PRASADCHANDR | ADHAMMANI | | H NO - 76, MEHTAN JAWALPUR, HARIDWAR | INDIA | Uttar Pradesh | 247001 | | | 12011300-00081336-A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| MR | VENDU | KUMARCHAMAR AN | PRASADCHANDR | ADHAMMANI | | 5, LAKSHMI KI GALLI BATALAM | INDIA | Madhya Pradesh | 474001 | | | 12011700-00049623-A/00 | Amount for undaimed and unpaid disbursement | 155.00 | 15-Sep-2019 |
| MR | VENDU | THAKRAL | NA | | | 88, 89 SAKH NAGAR BARNAL, BARNAL | INDIA | Punjab | 151001 | | | 12010900-00080175-A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| MR | VENDULAKSHI | JAYSHAMPARMA | JAYSHAMPARMA | | | AT-KERER DUDHIMARA DISCHENANAGAR TAL- CHIKRI DIST-NAUSARI | INDIA | Gujarat | 386030 | | | 12010900-00042593-A/00 | Amount for undaimed and unpaid disbursement | 37.50 | 15-Sep-2019 |
| MR | VERAL | CHAMARBHAIYA TEL | NA | | | 61 DIVYAVOT SOC MARAPURA ROAD MARGHOLA | INDIA | Gujarat | 390000 | | | 12013300-01180200-A/00 | Amount for undaimed and unpaid disbursement | 122.70 | 15-Sep-2019 |
| MR | VERAL | SESHAH | SESHAH | | | E 403 A FLR SHV RESIDENCY NR SHANAN NGR BANDER RO PALANPUR PATIA NAWAL COLES SURAT | INDIA | Gujarat | 391009 | | | 12013300-01186136-A/00 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| MR | VERAL | ANUKUMARPAT EL | NA | | | C/FL DODAL SOC, PRODUCTIVITY ROAD, AUDA GANDHARA | INDIA | Gujarat | 390000 | | | 12010600-00018653-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERAL | SHAMATELAKAR | SHAKATELAKAR | SHAKATELAKAR | | 40 GURUPURM SOC KADHARA ROAD NEAR RANGUL NAGAR MEGHANA | INDIA | Gujarat | 384002 | | | 12010900-01093980-A/00 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| MR | VERENDRABHA | B | NA | | | 8/16 35 SADULSHAN SRI GANGANAGAR SRI GANGANAGAR | INDIA | Rajasthan | 335002 | | | 12010900-03047721-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERENDRA | ANNAODUPATA TEL | ANNAODUDARAM AGSUDAPATEL | | | 65A/107 PATTIMA NAM:1 RIND BA-16 RIND-012 KADAVAYATHANI BELGUM | INDIA | Karnataka | 591223 | | | 12010400-00014356-A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | VERENDRA | BEHRA | NA | | | 58 BHABHACHANA KONDWA BASTI BIKANER | INDIA | Rajasthan | 334001 | | | 12010900-00000000-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERENDRA | KUMARAGANW AL | SHRINAGHAPPRAM ANBARAWAL | | | 228 ASHAF TOLA HARDOI | INDIA | Uttar Pradesh | 241001 | | | 12010900-00109428-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERENDRA | KUMARJAIN | NA | | | 175, JUDYANA JHADI JHADI | INDIA | Uttar Pradesh | 240002 | | | 12010900-01013834-A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| MR | VERENDRA | KUMARJAIN | NA | | | 4 NO 84 BHABHAYA, LALPUR | INDIA | Uttar Pradesh | 244003 | | | 12010900-00012591-A/00 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| MR | VERENDRA | SATISHKHAH JI | SATISHKHAHULSH JI | | | PADMAVATI NAGAR H SOC IND 13 J-18-2-1 A FL-2 DHANAWADT PUNE | INDIA | Maharashtra | 411043 | | | 12017000-00087199-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHAL | BARABHADYULY | BARABHAI | NA | | AT POST MAKAPUR DIST SATARA KARNAL | INDIA | Maharashtra | 431130 | | | 12010900-01128840-A/00 | Amount for undaimed and unpaid disbursement | 21.00 | 15-Sep-2019 |
| MR | VERSHAL | ROY | NA | | | E NO 34 J D JAIN BAZAR JAMMU | INDIA | Jammu and Kashmir | 180001 | | | 12010901-00738100-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHAL | GENEA | NA | | | H NO-9 MUNICIPAL COLONY CHILUANA ROAD SAMBARKPUR | INDIA | Uttar Pradesh | 247001 | | | 12061300-00124744-A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | VERSHAL | MITTA | NA | | | 10 KARNAG NAGAR KARNAL, HARIDWAR HARIDWAR | INDIA | Uttarakhand | 240001 | | | 12010900-00057870-A/00 | Amount for undaimed and unpaid disbursement | 210.00 | 15-Sep-2019 |
| MR | VERSHAL | NEGI | NA | | | 0910, NISHVILA ROAD, DEHRADUN | INDIA | Uttarakhand | 248001 | | | 12010900-00056573-A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | VERSHAL | RAMANANTHAK | RAMANANTHAK | RAMANANTHAK | | 2486 THANNA ROAD KAVANT KAVANT VISHNUPUR | INDIA | Gujarat | 391130 | | | 12010900-00007994-A/00 | Amount for undaimed and unpaid disbursement | 88.50 | 15-Sep-2019 |
| MR | VERSHAL | RATHE | SHRISODHATH | | | C 301 KODL HOMES DALDAL DOWH NAR FC GOVINDA MOVA BABUR | INDIA | Chhattisgarh | 490014 | | | 12010900-00104711-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHAL | PROBODHATHA YS | YUNO DRAV | | | MAHAR BAZAR KARNAR STREET BILWA | INDIA | Gujarat | 362130 | | | 12013300-01048803-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHAL | JODINDA | LATYAMPURJIN | NA | | AT/POST GHIPUR BK TL BALAPUR DIST-JALDA RIHUPRI BE | INDIA | Bihar | 846130 | | | 12010900-00044200-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHU | RAMRAD | ALF | RAMRAD | | 8-12, VIKAS VIBHAG IN VELAS (EXMPLS) GWALIOR | INDIA | Madhya Pradesh | 474001 | | | 12021100-00019348-A/00 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| MR | VERSHU | RATHORE | NA | | | B-12, VIKAS VIBHAG IN VELAS (EXMPLS) GWALIOR | INDIA | Madhya Pradesh | 474009 | | | 12010900-00089236-A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | VERSHU | SCHETNAM | NA | | | C-13-13 JALPUR (BUTCH) ANDHRA | INDIA | Gujarat | 171000 | | | 12013300-01148537-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHU | SHANKARABACHA Y | SHANKARAPALLA IDRAY | | | NEAR SIRHAN HOSPITAL, TAL- HUKARI DIST-BELGUM | INDIA | Karnataka | 591112 | | | 12010900-00153414-A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | VERSHUBHAI | ANBALAUPATEL | NA | | | C-6, GHANSHYAM APARTMENT NR. RAMESHWAR MAHADEV, MEGHANA ENKALI ANNEKARNAD | INDIA | Gujarat | 380106 | | | 12010400-00020817-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHUBHAI | GANPATIBHAI | TEL | GANPATIBHAI | TEL | 1-4, SUPREMACY APARTMENT, THAKETI, TA- DARGO, AHMEDABAD, AHMEDABAD | INDIA | Gujarat | 380104 | | | 12010400-00120981-A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MR | VERSHUPANT | BEHRA | GOVINDRAGH | | | 4141, UNWAL NIWAS TANGI GALLI BH- COURT AHMEDABAD | INDIA | Maharashtra | 414001 | | | 12021900-00069173-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHUPATI | MAHATODHANA | MAHATODHANA | | | D- 41 FLR JALMA NAGAR CHONKAPUR | INDIA | Maharashtra | 442004 | | | 12010900-00179470-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHU | A | MANOJASHARMA | | | WILL KARWALUO MALATIA THANDUTTA DIST BILASPUR, BILASPUR | INDIA | Chhattisgarh | 174004 | | | 12010900-01791963-A/00 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MR | VERSHUKANTH | BEHRE | BHADRAPPA GUND | UPPABWANG | | BRHARV GANDHI CHOWK CHITLUPPA POST HUMNABAD JALDA GULABAGA | INDIA | Karnataka | 590102 | | | 12010900-00027907-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MR | VERSHUKANTH | HEGDE | RHHEGDE | | | TOL MUNGROD DIST UTTAR KANNADA, SIBI | INDIA | Karnataka | 581149 | | | 12010900-00249198-A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| MR | VERSHUKANTH | DA | RAJESHWARIDA | | | G/O DR RAJESHWAR BHA SRATTYA KASHINAGAS JALHAPUR KHEB | INDIA | Uttar Pradesh | 262701 | | | 12010900-02022957-A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | VERSHUKANTH | SHAH | SHESHAGURBAT | | | SHANTRI TEMPLE, MANUTHI GALLI, BIKANER | INDIA | Uttar Pradesh | 181001 | | | 12012400-00018004-A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MR | VERSHUKAS | ANNAIRKAM | NA | | | AT POST NANDLAPUR DIST- SATARA KARNAL | INDIA | Maharashtra | 431130 | | | 12010900-01522910-A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |

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|----|--------------|---------------|---------------|--|--|---|-------|-------------------|--|--------|--|--|-------------------|---|---------|-------------|
| MR | VEDHICK | RAMAKRISHNA | GANAPATHIBABU | | | REG. KANDWAD TAL.ATHANI DIST. BHAGANAGAR TALUK | INDIA | Karnataka | | 950201 | | | 12051400-00042977 | Amount for undaimed and unpaid dislaiment | 60.00 | 13-Sep-2019 |
| MR | VEDHIBHASKAR | NATH | CHHOTA | | | HOUSE NO. 459 NAVA PATEL NAGAR JAL ROAD DUA | INDIA | Uttar Pradesh | | 385001 | | | 12019101-01496764 | Amount for undaimed and unpaid dislaiment | 120.00 | 13-Sep-2019 |
| MR | VEDHAKATHAR | A | TINNEKON | | | 285 A RAGHODHIVANDAM INSIDE EAST TIRUPATHURUDA ROAD | INDIA | Kerala | | 682301 | | | 12023900-00243759 | Amount for undaimed and unpaid dislaiment | 900.00 | 13-Sep-2019 |
| MR | VEDHAK | MAHAKUD | MAHAKUD | | | H NO 960 NAGESHWAR NAGAR MOCHI KADACHI WADI CHAKAR PORE | INDIA | Maharashtra | | 457001 | | | 12013300-01130069 | Amount for undaimed and unpaid dislaiment | 2780.00 | 13-Sep-2019 |
| MR | VEDHAK | AGRAWAL | AGRAWAL | | | MAHUTI MOTRI METRA KATRA BANERJOY MANSION | INDIA | Uttar Pradesh | | 232001 | | | 12010700-01092775 | Amount for undaimed and unpaid dislaiment | 13.00 | 13-Sep-2019 |
| MR | VEDHAK | ASHOKKOTI CHA | ASHOKKOTI CHA | | | 75-76, BHAYFER NAGAR, SUPERHMENT MILK DAIRY ROAD, DHRULE DHULE | INDIA | Maharashtra | | 424001 | | | 12017500-00073365 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | GOUDAM | GOUDAM | | | BULKAT 1 BARI SUBHASHPURA BOKER | INDIA | Rajasthan | | 134001 | | | 12028900-00778948 | Amount for undaimed and unpaid dislaiment | 3.00 | 13-Sep-2019 |
| MR | VEDHAK | GOHAL | NA | | | PLOT NO 36, PCKET B-7, SECTOR-4 ROHINI DELHI | INDIA | Delhi | | 110005 | | | 12019101-00078438 | Amount for undaimed and unpaid dislaiment | 240.00 | 13-Sep-2019 |
| MR | VEDHAK | KUMAR | NA | | | SHRI PURI DEGBAND | INDIA | Uttar Pradesh | | 241124 | | | 12019101-00716132 | Amount for undaimed and unpaid dislaiment | 120.00 | 13-Sep-2019 |
| MR | VEDHAK | KUMARBANDAL | LATESHBABOON | | | LUXMI NIVAS RAJDWARA ROAD RAIPUR | INDIA | Uttar Pradesh | | 244601 | | | 12043800-00042132 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | KUMARSRIVAST | SRIVAST | | | NEW COLONY BARAN BISAHWA BARPUR MAU NATH BHANIAN MAU | INDIA | Uttar Pradesh | | 275101 | | | 12038400-00037938 | Amount for undaimed and unpaid dislaiment | 7.50 | 13-Sep-2019 |
| MR | VEDHAK | PABHAKARMA | PABHAKARMA | | | TIRE-3/44/TAK BLDG. NO.4 FLAT NO 28 ANVIND DHAM POLICE QUARTER MUMBAI 1TH SOLAPUR | INDIA | Maharashtra | | 413001 | | | 12010600-01008546 | Amount for undaimed and unpaid dislaiment | 21.00 | 13-Sep-2019 |
| MR | VEDHAK | SARAF | KARIMABARAF | | | DOMANDA KALI MANDIR ROAD DOMANDA BARCHI | INDIA | Punjab | | 814002 | | | 12010600-00747889 | Amount for undaimed and unpaid dislaiment | 13.00 | 13-Sep-2019 |
| MR | VEDHAK | DOMANADASTA | RAJASTI | | | 407 RAJE TALBAND DIST. SATARA KARNAD | INDIA | Maharashtra | | 611120 | | | 12010600-01146039 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | NAGARAJA | VUNNAMAMAM | | | H NO 19-12-375 B BARINGI PATTISON TIRUPATHI | INDIA | Andhra Pradesh | | 151701 | | | 12010200-02474909 | Amount for undaimed and unpaid dislaiment | 60.00 | 13-Sep-2019 |
| MR | VEDHAK | SHAKI | MOHOMDAIL | | | 4797 A, KASHISH, ZOHRA BAGH, AUDAIB | INDIA | Uttar Pradesh | | 203002 | | | 12010600-00013645 | Amount for undaimed and unpaid dislaiment | 120.00 | 13-Sep-2019 |
| MR | VEDHAK | SHAMAD | ABDULKARIM | | | S/O ABDUL KARIM JAMALUDIN CHANDRABAGH | INDIA | Bihar | | 601105 | | | 12019101-01775844 | Amount for undaimed and unpaid dislaiment | 15.00 | 13-Sep-2019 |
| MR | VEDHAK | DAMODHAR | DAMODHAR | | | PLOT NO.303 BHARTIYA N-5-SOMWALDIA BHOTI HOTEL PRIDE, NAGPUR | INDIA | Maharashtra | | 440005 | | | 12020800-00180011 | Amount for undaimed and unpaid dislaiment | 27.00 | 13-Sep-2019 |
| MR | VEDHAK | GEORGE | NA | | | 13-36 KATHERYSAI POLICE QUARTERS MYLAPORE CHENNAI | INDIA | Tamil Nadu | | 600004 | | | 12036000-01176838 | Amount for undaimed and unpaid dislaiment | 12.00 | 13-Sep-2019 |
| MR | VEDHAK | ERUDHAKMURTHI | NA | | | 2ND MAAL,17TH CROSS, RAJAMAM NAGAR,NARAYANASWAMINI PRIMARY SCHOOL, KARNATAKA | INDIA | Karnataka | | 573601 | | | 12010600-04047611 | Amount for undaimed and unpaid dislaiment | 1.20 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAPAND | CHANDRAPAND | | | VPO. KANHA, BLOCK BICHHARIA, DIST. DUNGAPUR BUNGARPUR | INDIA | Rajasthan | | 314804 | | | 12010600-00047923 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | KANVER | NA | | | NEAR MANGAL BHAVAN PRATAP NAGAR NAGAR | INDIA | Rajasthan | | 343001 | | | 12012100-02419398 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | RAJESHCHAND | RAJESHCHAND | | | AMBERKAR COLONY, AT. POST- FANCHHARI, TAL. MAHABALESHWAR, DIST SATARA | INDIA | Maharashtra | | 413001 | | | 12010500-00135711 | Amount for undaimed and unpaid dislaiment | 45.00 | 13-Sep-2019 |
| MR | VEDHAK | YASUBHAI | YASUBHAI | | | AT POST VAGHOL, TA-SIDHUR DIST PATAN SIDHUR | INDIA | Gujarat | | 384001 | | | 12047600-00122380 | Amount for undaimed and unpaid dislaiment | 1350.00 | 13-Sep-2019 |
| MR | VEDHAK | PRABHAKER | VAKUNTAM | | | H NO. 7,55A TO MANTHANI KARNAMANGAR DIST | INDIA | Andhra Pradesh | | 505184 | | | 12010700-00034211 | Amount for undaimed and unpaid dislaiment | 23.00 | 13-Sep-2019 |
| MR | VEDHAK | VENKATAMANDRA | VENKATAMANDRA | | | D NO 1-43 SRINIVAS NAGAR KATAPALLE MANGALOTI BURL | INDIA | Andhra Pradesh | | 513101 | | | 12010600-00105827 | Amount for undaimed and unpaid dislaiment | 150.00 | 13-Sep-2019 |
| MR | VEDHAK | NEERAMPALI | NA | | | D NO 4-A COOPALPADI PONNURU GUNTUR GUNTUR | INDIA | Andhra Pradesh | | 522134 | | | 12011300-01179909 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | RUPCHANDRAG | RUPCHANDRAG | | | AT POST ARJUN MORGAN DIST GONDIA ARJUN MORGAN | INDIA | Maharashtra | | 461701 | | | 12010600-00055446 | Amount for undaimed and unpaid dislaiment | 15.00 | 13-Sep-2019 |
| MR | VEDHAK | AN | BISWAL | | | SHRI CHOWK MALEGAON TAL. MALEGAON MALEGAON | INDIA | Maharashtra | | 464001 | | | 12012100-00060098 | Amount for undaimed and unpaid dislaiment | 15.00 | 13-Sep-2019 |
| MR | VEDHAK | CD | NA | | | H NO 221, PANAKANAHALLI, SANDOYA TAL AND DIST. NANDED | INDIA | Karnataka | | 574403 | | | 12010600-01247979 | Amount for undaimed and unpaid dislaiment | 37.50 | 13-Sep-2019 |
| MR | VEDHAK | KUMAR | NA | | | DESHWANDI GALLI 4301, YECOLA, DIST. NARAYANA | INDIA | Maharashtra | | 423401 | | | 12010700-00060713 | Amount for undaimed and unpaid dislaiment | 11.00 | 13-Sep-2019 |
| MR | VEDHAK | KANAR | NA | | | H NO 185 VASANT NAGAR BANGALURU SANDOYA GOLA | INDIA | Gola | | 802001 | | | 12010600-00100041 | Amount for undaimed and unpaid dislaiment | 4.80 | 13-Sep-2019 |
| MR | VEDHAK | KUMAR | NA | | | QUARTER NO-144F SECTOR-4T BOWLING STEEL CITY | INDIA | Punjab | | 817004 | | | 12010600-01019776 | Amount for undaimed and unpaid dislaiment | 80.00 | 13-Sep-2019 |
| MR | VEDHAK | KUMARAGUPTA | NA | | | WESTERN RLY. GANDAPUR CITY C/O SATWANT SINGH ARORA | INDIA | Rajasthan | | 314008 | | | 12010600-00040512 | Amount for undaimed and unpaid dislaiment | 13.50 | 13-Sep-2019 |
| MR | VEDHAK | OMPRASADHINI | OMPRASADHINI | | | SPHARMBA KICHANAT TENDRA MAHARAJ CHOWK YAVATMAL VASANTAL | INDIA | Maharashtra | | 440001 | | | 12010600-00049863 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | PRASADHINI | PRASADHINI | | | H NO 351, DHORI GALLI, PANDHARI WARD NO. 12, JANGAMANDI | INDIA | Rajasthan | | 314336 | | | 12010600-00049863 | Amount for undaimed and unpaid dislaiment | 120.00 | 13-Sep-2019 |
| MR | VEDHAK | RAMCHANDRAN | RAMCHANDRAN | | | A/P KASAR SUKHEE, TAL. NIPAD, DIST. NASE NIPAD | INDIA | Maharashtra | | 422102 | | | 12010700-01018648 | Amount for undaimed and unpaid dislaiment | 17.90 | 13-Sep-2019 |
| MR | VEDHAK | SARABANANDAN | SARABANANDAN | | | VIRUDAVAN SOC. NO 88 SHANTI HIGH LUXANDAGAR 1 NBI SHANTIGRAM VIDYAMANDIR SC | INDIA | Maharashtra | | 423001 | | | 12010600-00087702 | Amount for undaimed and unpaid dislaiment | 15.00 | 13-Sep-2019 |
| MR | VEDHAK | SHANMUKH | SHANMUKH | | | 4865, RATHINON, SUNDER, UTTAR KANNADA, KARNATAKA | INDIA | Karnataka | | 581305 | | | 12010600-00020406 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | VITHOBSAWA | NA | | | A/P ASHAR I BK I TA MALEGAON DIST BANGALURU MALEGAON | INDIA | Maharashtra | | 423001 | | | 12010600-01830009 | Amount for undaimed and unpaid dislaiment | 90.00 | 13-Sep-2019 |
| MR | VEDHAK | NORANGALGODA | NA | | | 58, SINDHYON KA MOHALLA, WARD NO. 19 V-11, HANUMANGAR TOWN HANUMANGAR TOWN | INDIA | Rajasthan | | 310131 | | | 12012100-00046033 | Amount for undaimed and unpaid dislaiment | 45.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | NEW AJTA APARTMENT DEEPAK CHANDRAN CHANDRAN | INDIA | Maharashtra | | 416001 | | | 12012100-00091363 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | AT FANCHHARI NAGAR TO PARAJI DIST BED PARAJI NR KAME GOLA NO 17 POWER HOUS PARAJI VADHATI | INDIA | Maharashtra | | 411115 | | | 12010600-00138658 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | BOHARPHANA KANI B SARAI ADASGARH | INDIA | Uttar Pradesh | | 278001 | | | 12010600-00039360 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | TANDA WARD N-7 BAKER BAKELI | INDIA | Uttar Pradesh | | 245001 | | | 12010600-01019776 | Amount for undaimed and unpaid dislaiment | 2.40 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | NASEER KHAN MANDI UROU JAGAR ALIBUR. | INDIA | Uttar Pradesh | | 220001 | | | 12010600-00039360 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | C-45, PRADISE INDUSTRY OPP AZAD FOODS, M.I.D.C. RATNAGIRI | INDIA | Maharashtra | | 415012 | | | 12010600-01047578 | Amount for undaimed and unpaid dislaiment | 6.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | LAL BAZAR JAN MOHALLA BANGALURU | INDIA | Jammu and Kashmir | | 190001 | | | 12011300-01018625 | Amount for undaimed and unpaid dislaiment | 4.80 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | D-2, SURYA SHIVAI COMPLEX JAMNAGAR | INDIA | Maharashtra | | 468038 | | | 12010600-00039360 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | H NO. 25, BLOCK-6, PCKET 20, SECTOR-7, BOHINI, DELHI | INDIA | Delhi | | 110005 | | | N430365-10220198 | Amount for undaimed and unpaid dislaiment | 600.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | SANDAYAT SOCIETY SURYA SURYA | INDIA | West Bengal | | 731101 | | | 12010600-01018625 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | KONCHATI TRIBENI HOODLEY | INDIA | West Bengal | | 732001 | | | 12010600-00091363 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | REGUNTAR O SHILPA SAMTIPARA 18 KOTWALI JAFARGUJI JAFARGUJI WEST BENGAL | INDIA | West Bengal | | 735001 | | | N000214-11912629 | Amount for undaimed and unpaid dislaiment | 60.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | PLOT NO 130 NARASAMMA COLONY KASIMATNAM ROAD HOSEUR | INDIA | Tamil Nadu | | 635109 | | | 12010600-01215617 | Amount for undaimed and unpaid dislaiment | 7.50 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 11 MUGUNTHA MALLUR THOORAVALLUR POST VEDHACHANDAN | INDIA | Tamil Nadu | | 636001 | | | 12010600-00018627 | Amount for undaimed and unpaid dislaiment | 15.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | PATHECHERI VILA Y O. PATHECHERI KANNUR | INDIA | Kerala | | 670001 | | | 12010600-01018625 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 48TH TATIC COLONY PATHECHERI, PO-PATHECHERI CHENNAI | INDIA | Punjab | | 636119 | | | 12019101-00447078 | Amount for undaimed and unpaid dislaiment | 45.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 4, BHEENPUR G MUKHESHI RD, NEW TOLA JAGDIPUR BANGALURU | INDIA | Bihar | | 823001 | | | 12010600-00073102 | Amount for undaimed and unpaid dislaiment | 300.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 8PT NEW HANIDA COLONY YAMUNA NAGAR YAMUNA NAGAR | INDIA | Haryana | | 150001 | | | 12047600-00147492 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | C NO 4-3 BESIDE BHARAT SCOUTS GARDEN GODAVARIKANTH DIST KARNATAKA | INDIA | Andhra Pradesh | | 505209 | | | 12051400-00052623 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | KIRISHNA NAGAR DALMAI DALMAI | INDIA | Uttar Pradesh | | 225001 | | | 12010600-04442118 | Amount for undaimed and unpaid dislaiment | 15.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | NEAR POST OFFICE DIST. DURG BILDO | INDIA | Chhattisgarh | | 491226 | | | 12010600-00091363 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 21-16/1 AT NANDKOTYUR 22-50 HUSENO 21-60 VASARI KUNDUOL | INDIA | Andhra Pradesh | | 150001 | | | 12010600-00789181 | Amount for undaimed and unpaid dislaiment | 38.50 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | LAYOUT, VEENINDRA PATEL NAGAR, UNIVERSITY ROAD SUBBARAO | INDIA | Karnataka | | 581105 | | | 12010600-01145711 | Amount for undaimed and unpaid dislaiment | 108.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 12175 GOLA NAGAR EXT NORTH Y M A ZATY INDIGUL | INDIA | Tamil Nadu | | 624001 | | | 12010600-00043014 | Amount for undaimed and unpaid dislaiment | 7.50 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 3-1 PRATHIBHA BUILDING, CHETANANAGAR NAGAR, BANGALURU | INDIA | Maharashtra | | 411407 | | | 12022600-00081829 | Amount for undaimed and unpaid dislaiment | 300.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | 1925, JANA PURI, PULOKHARI ROAD, USKAR GATE, MEERUT | INDIA | Uttar Pradesh | | 250001 | | | 12010600-00018625 | Amount for undaimed and unpaid dislaiment | 45.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | SUDHATTI BAZAR JALUPUR | INDIA | Uttar Pradesh | | 222001 | | | 12010600-00043014 | Amount for undaimed and unpaid dislaiment | 30.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | H NO 17 OPP KASER GUPTA HOSPITAL, LINA ROAD SARABANAGAR | INDIA | Uttar Pradesh | | 247001 | | | 12010600-00086232 | Amount for undaimed and unpaid dislaiment | 300.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | HOUSE NO 4015A SECTOR 37-D CHANDNAGAR | INDIA | Chandigarh | | 160106 | | | 12010600-00120808 | Amount for undaimed and unpaid dislaiment | 60.00 | 13-Sep-2019 |
| MR | VEDHAK | CHANDRAN | CHANDRAN | | | HOUSE NO 18 BASTHAPUR BFE LANE 4 SURY R I COLLEGE GUWAHATI | INDIA | Assam | | 781028 | | | 12010600-04178891 | Amount for undaimed and unpaid dislaiment | 18.00 | 13-Sep-2019 |

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|-----|---------------|-------------------------------------|-------------------------------|-----|--|-------|----------------|--------|--|---------------------------|---|--------|-------------|
| MIS | ANITA | ANISHCHANDRA | NA | | SHOP-A, 16 MAHENDRA COMPLEX HE, AMERICA AUTO OPP D.L NETWORK PUNAKUMBHARA RD(MP) CHOWKEE SURAT | INDIA | Gujarat | 395000 | | 12041500-02290024 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ANANDINI | PC | CHEBAN | | DUPHAN CHALI HOUSE MANGAD P O KOTILUM | INDIA | Merisa | 690015 | | 12057300-00132631 AJ01 | Amount for undaimed and capped disband | 45.00 | 13-Sep-2019 |
| MIS | ANANDILAKSHMI | THALUDWAR | NA | | DR NO - 2056 GOVT COLLEGE ROAD ADOWAN NORTH AGADAM PRASADIA AGADAM | INDIA | Andhra Pradesh | 131001 | | 12030900-03081776 AJ01 | Amount for undaimed and capped disband | 60.00 | 13-Sep-2019 |
| MIS | ANANDIMA | ADAPARAL | ADAPARAL | | 4716 GARDH KUNCHA FARSURAMAM | INDIA | Uttar Pradesh | 200625 | | 12030900-03102209 AJ01 | Amount for undaimed and capped disband | 210.00 | 13-Sep-2019 |
| MIS | ANASUIA | THULU | SHYAMPRAKASH | DEL | N H 9 39 S B COLONY THALEBADA DHEERABAD | INDIA | Andhra Pradesh | 103030 | | 12013300-00080771 AJ01 | Amount for undaimed and capped disband | 100.00 | 13-Sep-2019 |
| MIS | ANIL | ANIL | NA | | 617, THALEBADA KADAWAD ANILWADA RAJAWAR | INDIA | Karnataka | 381301 | | 12030300-00200773 AJ01 | Amount for undaimed and capped disband | 4.50 | 13-Sep-2019 |
| MIS | ANIRA | SEN | RAMASPOODAR | | W/O PRADIP KAMAR SEN LAL BAKAR JEWELLERS JAMIA DHEERABAD | INDIA | Karnataka | 826111 | | 12030900-00088894 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ANINDITA | ROY | ANILKUMARROY | | NEW BANSHAN, B.C. ROAD PO JALHARLA, MALDA MALDA | INDIA | West Bengal | 732102 | | 12034500-00007203 AJ01 | Amount for undaimed and capped disband | 12.00 | 13-Sep-2019 |
| MIS | ANITA | Anand | AnandSoni | | Sahit Patwari Saritali C/O GOPAL PRESH, OPP. WOOD HOUSE MAIN ROAD, KANCHI | INDIA | Chattisgarh | 490538 | | 12017503-00072734 AJ01 | Amount for undaimed and capped disband | 180.00 | 13-Sep-2019 |
| MIS | ANITA | BAGLA | SHOBAJBAGLA | | 611 ANAND PALACE NO.3,28 NEEDANWAN LAYOUT RAJOURI | INDIA | Karnataka | 634001 | | 12010226-00046131 AJ01 | Amount for undaimed and capped disband | 60.00 | 13-Sep-2019 |
| MIS | ANITA | SHREERAMAMAH SHIBAB | SHAKHIBHARAD JALHOTI | | 611 ANAND PALACE NO.3,28 NEEDANWAN LAYOUT RAJOURI | INDIA | Maharashtra | 440309 | | 12030900-00084505 AJ01 | Amount for undaimed and capped disband | 16.50 | 13-Sep-2019 |
| MIS | ANITA | CHANDRAPRAK ADHARUWAL | SAMPATKUMARSD JALHARUDDHOT | | 59 BHADWAT NAGAR PRABHA ROAD GUDHORA | INDIA | Gujarat | 380001 | | 12030900-03403756 AJ01 | Amount for undaimed and capped disband | 286.50 | 13-Sep-2019 |
| MIS | ANITA | DEVI | MAHAKANAL | | 63 NO. 1, DOTS H - 6, WITHE NAGAR, THERI NAGAR | INDIA | Rajasthan | 313004 | | 12031900-00136705 AJ01 | Amount for undaimed and capped disband | 0.60 | 13-Sep-2019 |
| MIS | ANITA | CHODH | MUNINGHODH | | 21, SHIVACHANDGAR IDC NARAYAN ROAD, MITTANA | INDIA | Gujarat | 384002 | | 12012319-13011189 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ANITA | GOEL | MRSUNILKUMAR DEL | | 64NDH NALI MASIO BANPUR | INDIA | Uttar Pradesh | 244001 | | 12041800-00080311 AJ01 | Amount for undaimed and capped disband | 90.00 | 13-Sep-2019 |
| MIS | ANITA | GOHARI | ARUNKUMARATI DAR | | 285, BAGORI MALLA, MITTANOLI | INDIA | Rajasthan | 330512 | | 12034600-00024546 AJ01 | Amount for undaimed and capped disband | 15.00 | 13-Sep-2019 |
| MIS | ANITA | NAHESHWARI | MEGHARAI | | 24 MAHABAR ROAD WARD NO. 10 TEH. BARBER BALMER | INDIA | Rajasthan | 344001 | | 12030900-00450633 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ANITA | NEHTA | NA | | 4TH FLD. HARVATHUR PT. CHAK MAHARIBAS | INDIA | Karnataka | 824402 | | 12030900-00083779 AJ01 | Amount for undaimed and capped disband | 6.00 | 13-Sep-2019 |
| MIS | ANITA | SAHU | NA | | HOUSE NO-69471, NAKTA CHOPRA DATTIYA GATE BANAR JHANSI | INDIA | Uttar Pradesh | 384002 | | 12013300-00047943 AJ01 | Amount for undaimed and capped disband | 32.50 | 13-Sep-2019 |
| MIS | ANITA | SANDELA | NA | | NA 18ERATHASAR BASS, MALI MOTALLA, WARD NO.15, BIKHAR | INDIA | Rajasthan | 314001 | | 12030900-00011680 AJ01 | Amount for undaimed and capped disband | 15.00 | 13-Sep-2019 |
| MIS | ANITA | SHARMA | RAVEESHSHARMA | | ANAL MARJOR GATE SUREL | INDIA | Rajasthan | 330511 | | 12034600-00077224 AJ01 | Amount for undaimed and capped disband | 45.00 | 13-Sep-2019 |
| MIS | ANITA | SHREY | SHREYANI | | SANCHAL COLONY PLOT NO 52 GUDHORA ROAD CHANDWARA | INDIA | Madhya Pradesh | 470001 | | 12010101-00072944 AJ01 | Amount for undaimed and capped disband | 15.00 | 13-Sep-2019 |
| MIS | ANITA | SOMANI | NA | | SONMAN JAGAN MAHESHWARI COLONY, MADANGANAL, KODAKANER KODAKANER | INDIA | Rajasthan | 305001 | | 12036600-00079318 AJ01 | Amount for undaimed and capped disband | 240.00 | 13-Sep-2019 |
| MIS | ANUJA | MAHESHPICHA JWAL | MAHESHPICHA JWAL | | 235, E WARD, NEW SHAKHUPUR, JANHOLAR CORNER, KODHAPUR | INDIA | Maharashtra | 440303 | | 12030303-00026698 AJ01 | Amount for undaimed and capped disband | 15.00 | 13-Sep-2019 |
| MIS | ANUNA | TANDON | ANUNTANDON | | BEN BABU K GAI WELLESLEY GANG MIZDAR | INDIA | Uttar Pradesh | 231001 | | 12030900-01124051 AJ01 | Amount for undaimed and capped disband | 300.00 | 13-Sep-2019 |
| MIS | ANUNA | VS | SHREERANGAN | | 11521/2ADSI LAVARVA SARAKHAR KALABALAM TRIVANDRUM | INDIA | Merisa | 690005 | | 12037300-00038373 AJ01 | Amount for undaimed and capped disband | 0.30 | 13-Sep-2019 |
| MIS | ANUNA | JIN | NA | | 31A RE COLONY DHOOLI POUL ROAD MITTANA | INDIA | Uttar Pradesh | 231001 | | 12030900-00077171 AJ01 | Amount for undaimed and capped disband | 300.00 | 13-Sep-2019 |
| MIS | ANUJ | ADAPARAL | ANUJ | | 137 JANKA PULI BAREILY | INDIA | Uttar Pradesh | 241212 | | 12036600-00084616 AJ01 | Amount for undaimed and capped disband | 100.00 | 13-Sep-2019 |
| MIS | ANUJ | JIN | NA | | 127 LINE SAIMPUR AHRA KADAM SUDE PATA | INDIA | Bihar | 800001 | | 12013300-00039449 AJ01 | Amount for undaimed and capped disband | 150.00 | 13-Sep-2019 |
| MIS | ANUJ | ANITA | NA | | 3A, NEELU JAMA JODHAPUR | INDIA | Rajasthan | 342001 | | 12031201-00074336 AJ01 | Amount for undaimed and capped disband | 14.00 | 13-Sep-2019 |
| MIS | ANUJ | SACHDEVIA | NEDEVA | | N H NO.324 WARD NO.24 JAGDISH COLONY DHOAK | INDIA | Karnataka | 124001 | | 12030400-00072898 AJ01 | Amount for undaimed and capped disband | 60.00 | 13-Sep-2019 |
| MIS | ANITA | AMARPARAB | AMAR | | RAMCHANDRA NIWAS BAGHOTEH AY TAL. KANAKUL DIST. JINDHAR KANAKUL | INDIA | Maharashtra | 440303 | | 12030300-02201532 AJ01 | Amount for undaimed and capped disband | 3.00 | 13-Sep-2019 |
| MIS | ANNE | JOHN | JOHNPHERTATIL | | THEKATIL HOUSE PARANNDOR CHODONAL P.O THRISSUR | INDIA | Merisa | 680002 | | 12047600-00024511 AJ01 | Amount for undaimed and capped disband | 150.00 | 13-Sep-2019 |
| MIS | ANSHVIBEN | VI | NA | | E-1 SUN VILLY FLAT JODHAPUR DIST. AHMEDABAD AHMEDABAD | INDIA | Gujarat | 380015 | | 12011300-00163005 AJ01 | Amount for undaimed and capped disband | 0.30 | 13-Sep-2019 |
| MIS | ANUJ | JOHN | NA | | KOCHAMAL HOUSE POKCAT FUSSEY CHENGAMANGAL P O ERNAKULAM | INDIA | Merisa | 681378 | | 12037300-00027603 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ANUSULA | VINHAKAREDDY | NA | | PLOT NO.13, SAKHETPUR COLONY BOWENPALLY HYDRABAD | INDIA | Andhra Pradesh | 500011 | | 12047700-00034851 AJ01 | Amount for undaimed and capped disband | 120.00 | 13-Sep-2019 |
| MIS | ANUSULA | RN | SHREHARI | | BHARDI GALLI DEVAGAN AHMEDNAGAR | INDIA | Maharashtra | 414002 | | 12030400-03197296 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ANUSULA | SRINIVASULU | SRINIVASABABU | | 7-80, NAVABHARAT BUILDING, KARNATAK ROAD, DONGAL | INDIA | Andhra Pradesh | 524002 | | 12035000-00118375 AJ01 | Amount for undaimed and capped disband | 50.00 | 13-Sep-2019 |
| MIS | ANUPAMA | PANDEBARI | NA | | C/O - PRADIP KAMAR PANGHAR SUB INSPECTOR OF DISCE KUDCHINDA SANGARPUR | INDIA | Orissa | 750222 | | 12047600-02203887 AJ01 | Amount for undaimed and capped disband | 12.00 | 13-Sep-2019 |
| MIS | ANURADHA | DAYANANDHARA | DAYAR | | SANMATHI MANGAL C/O DAYANAND M. BRADAR ADVOCATE OSMANABAD OSMANABAD | INDIA | Maharashtra | 413001 | | 12038900-00715627 AJ01 | Amount for undaimed and capped disband | 75.00 | 13-Sep-2019 |
| MIS | ANUSUL | SARKAR | ANUSUL | | DURGABAI COLONY, THRISSUR | INDIA | Karnataka | 786125 | | 12030900-03041277 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | APARNA | HARIJOSONI | HARIJOSONI | | KANCHAN KANTHARU NEW BAGHISA ROAD SATARA | INDIA | Maharashtra | 413002 | | 12030400-03140309 AJ01 | Amount for undaimed and capped disband | 15.00 | 13-Sep-2019 |
| MIS | ASHUTHA | MAHEEMOOSH AISH | MAHEEMOOSH AISH | | SARAL CHOWK NEAR DO BOTI CHINA, AHMEDNAGAR | INDIA | Maharashtra | 414001 | | 12032900-00104835 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ASHTI | GOUBEY | NA | | MODERN GLASS & PLY HOUSE G.S. ROAD LULUBARI GUDWARTI | INDIA | Assam | 781007 | | 12032300-00005416 AJ01 | Amount for undaimed and capped disband | 150.00 | 13-Sep-2019 |
| MIS | ARCHANA | MIRABAMBIBHARAI PAI | NA | | MOH. TEACHERS COLONY PO- MAGHULHATIL, KADAM SWARTI | INDIA | Uttar Pradesh | 273405 | | 12032700-00702623 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ARCHANA | AMARCHINDRELA | NA | | 289, VISHNU WADI, BILADANA, BILADANA | INDIA | Maharashtra | 440301 | | 12031300-02110985 AJ01 | Amount for undaimed and capped disband | 15.00 | 13-Sep-2019 |
| MIS | ARCHANA | BHANDARI | ANILBHANDARI | | 1631 THAK THESHAM ROAD KANOTA BAGH JALPUR | INDIA | Rajasthan | 803004 | | 12036600-00145686 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ARCHANA | GABSI | NA | | SARWAT, BACHAN SINGH COLONY JAL NO. 1, MAGHULHATIL | INDIA | Uttar Pradesh | 273401 | | 12030400-00063330 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ARCHANA | JIN | SATISHCHANDRA | | 44, BAKHATA TA BAKHATAPUR SHWALOD | INDIA | Madhya Pradesh | 474002 | | 12031900-00033453 AJ01 | Amount for undaimed and capped disband | 135.00 | 13-Sep-2019 |
| MIS | ARCHANA | CHANGELWIN | VINAYKHANDILW AL | | GURMANTHI TTA WAREHUSING (P) I. G. S. ROAD, DISPUR GUDWARTI | INDIA | Assam | 781005 | | 12030900-00012106 AJ01 | Amount for undaimed and capped disband | 150.00 | 13-Sep-2019 |
| MIS | ARCHANA | PRASANNATH KARNALANDON | PRASANNATH KARNALANDON | | 244, BIKHARI PETH, SATARA, SATARA | INDIA | Maharashtra | 413002 | | 12032400-00130903 AJ01 | Amount for undaimed and capped disband | 64.50 | 13-Sep-2019 |
| MIS | ARCHANA | KAR | NAHUL | | 278, NEERALE GALLI, NITANI KODHAPURANGAR GAI NO.9 | INDIA | Karnataka | 591337 | | 12030300-00027005 AJ01 | Amount for undaimed and capped disband | 75.00 | 13-Sep-2019 |
| MIS | ARCHANA | SANW | NA | | SALEMUR RAIPOOTANA, GANDHINAGAR HARIDWAR | INDIA | Uttarakhand | 249001 | | 12030604-00070710 AJ01 | Amount for undaimed and capped disband | 90.00 | 13-Sep-2019 |
| MIS | ARCHANA | SHYAMSUNDAR BANDARS | SHYAMSUNDAR BANDARS | | OPINAM BANGASSO, LAHOTCOMPLEX VADHABAD NARDEI | INDIA | Maharashtra | 434001 | | 12030900-00082626 AJ01 | Amount for undaimed and capped disband | 12.00 | 13-Sep-2019 |
| MIS | ASHITA | SHREEDHAR AMARACHANDHOL THANI | VinodNagayandhi Daga | | C/O Daga Decorators Jewak Sachhi Btl. Road Amravati | INDIA | Maharashtra | 444001 | | 12030301-00054649 AJ01 | Amount for undaimed and capped disband | 75.00 | 13-Sep-2019 |
| MIS | ARJUNA | AMARACHAND | NA | | 131-273101 CHANDUR ROAD JODHAKARNALI | INDIA | Maharashtra | 434001 | | 12030900-00063613 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ARJUNA | ANILKUMAR | ANIL | | C/O PRANOD CHANDRA JHA KADHABAD NEAR RAI GULLA GADHIBAGLA | INDIA | Maharashtra | 644101 | | 12030900-00060775 AJ01 | Amount for undaimed and capped disband | 15.00 | 13-Sep-2019 |
| MIS | ARJUNA | RAI | NA | | 4-14A-12, PRATAP NAGAR, NR. SUBHAS GARDEN, JODHAPUR | INDIA | Bihar | 800004 | | 12038901-00004851 AJ01 | Amount for undaimed and capped disband | 50.00 | 13-Sep-2019 |
| MIS | ARJUNA | VYAS | NA | | 4-14A-12, PRATAP NAGAR, NR. SUBHAS GARDEN, JODHAPUR | INDIA | Rajasthan | 342001 | | 12031201-00127444 AJ01 | Amount for undaimed and capped disband | 150.00 | 13-Sep-2019 |
| MIS | ARJUNEND | DINESHBHAIHAR NODIYA | DINESHBHAIHAR NODIYA | | DANEY STREET, TALUKA. DHAR, DIST. AMRELI CHALALA | INDIA | Gujarat | 360530 | | 12036100-00056116 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ARJUNA | SHCHANDRESHWA BODHE | NA | | VILV-P.O. MANATHI CHANDLUP DIST. SHIMOGA SHIMOGA | INDIA | Bihar | 801316 | | 12038901-00005944 AJ01 | Amount for undaimed and capped disband | 150.00 | 13-Sep-2019 |
| MIS | ASHA | ASOKAR | SHASHOKULAMANA SARAR | | NEAR OLD GOVERNMENT 3 BANDOR INDIA NO. 6 BANGGANUMANN | INDIA | Rajasthan | 320110 | | 12030905-00176364 AJ01 | Amount for undaimed and capped disband | 2.10 | 13-Sep-2019 |
| MIS | ASHA | GORAKHAPURBIA | PRABHAKARJANAM ALAGOWAL | | AT- POST AGHTI DIST. - WARDHA DIST. | INDIA | Maharashtra | 440202 | | 12030301-00075298 AJ01 | Amount for undaimed and capped disband | 90.00 | 13-Sep-2019 |
| MIS | ASHA | JIN | NAKULMARJAN | | PUNPURA SADAN JAIN COLONY NR. BANDHARA BANGACHAN | INDIA | Rajasthan | 805001 | | 12032300-00030025 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ASHA | MITTAL | NA | | 621 AKADOLA TOWN, PRAWAT PATA SURAT | INDIA | Gujarat | 391009 | | 12030900-00076333 AJ01 | Amount for undaimed and capped disband | 160.00 | 13-Sep-2019 |
| MIS | ASHA | RAI | MIRKULBIRACHIA JODHARY | | C - 4, SECTOR - B & C, DUDHICHUA DIST. SONH DUDHICHUA | INDIA | Madhya Pradesh | 468008 | | 12032700-00172773 AJ01 | Amount for undaimed and capped disband | 180.00 | 13-Sep-2019 |
| MIS | ASHA | RAMI | NA | | 87ND, GAI GURIA COMPLEX BAJAPUR ROAD, KASHTUPUR | INDIA | Uttar Pradesh | 244713 | | 12030900-04070837 AJ01 | Amount for undaimed and capped disband | 7.50 | 13-Sep-2019 |
| MIS | ASHA | RAMKACHHAR BIRUPURAPATY | NA | | C/O PRANOD CHANDRA JHA BANGHAMPUR COLONY RLY ROAD ASABANI | INDIA | Uttar Pradesh | 427054 | | 12030301-00091122 AJ01 | Amount for undaimed and capped disband | 110.00 | 13-Sep-2019 |
| MIS | ASHA | ASTROD | NA | | C/O V.S. WASTO 20 UMARGA NAGAR-4 HUBLI | INDIA | Karnataka | 580031 | | 12037000-00008675 AJ01 | Amount for undaimed and capped disband | 60.00 | 13-Sep-2019 |
| MIS | ASHABEN | DILIPKUMARSDOL ALBHOSGLAMBI | NA | | PLOT NO. 6/8 ANANT WADI RAMA BALUS BHAVNAGAR | INDIA | Gujarat | 384001 | | 12013300-00128026 AJ01 | Amount for undaimed and capped disband | 445.80 | 13-Sep-2019 |
| MIS | ASHABENI | DEVI | NA | | NEAR SANGARAI CHITRA KANDHAR BANGHAMPUR KODAKHURVA | INDIA | Uttar Pradesh | 273402 | | 12032700-00023345 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ASHWINE | SHANTOSHCHITRA | NA | | 184, 185 RAJWAT PETH POWANI NAGAR SATARA | INDIA | Maharashtra | 413002 | | 12030600-03480025 AJ01 | Amount for undaimed and capped disband | 30.00 | 13-Sep-2019 |
| MIS | ATASH | GUTTA | NA | | CO KISHORE DUTTA PANDEY G N MISHRA STREET CITY PURULIA PURULIA | INDIA | West Bengal | 723101 | | 12047600-02327009 AJ01 | Amount for undaimed and capped disband | 300.00 | 13-Sep-2019 |

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|-----|----------------|---------------------------|----------------------------|--|--|--|-------|----------------|--------|----------------------------|--|--------|-------------|
| M/S | ADDA | RAJENDRABABU | NA | | | 326/2 KARULI BAGH NASEEM BAGH FARULI BARABHUGA | INDIA | Uttar Pradesh | 495001 | 12013200-05463205- A/00 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| M/S | AZARA | | | | | NEAR RAILWAY RUNNING ROOM WARD NO. 3, SECT NAGAR | INDIA | Rajasthan | 311022 | 12026200-04K295F- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | BAHAN | DEVJI | RAMDEEPRADEV | | | 24, SHIVPURA, HURHARABHARDI HARHARAPURA, BANAPUR SARAN HURHARAKHURD HARHARAPURA | INDIA | Bihar | 854003 | 12011300-00479100- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | BEETA | GOENKA | NA | | | C/O MANDI KUMAR GOENKA MANAVILAS LANE, ICE FACTORY LANE, COLLEGE SQUARE CUTTACK | INDIA | Orissa | 753003 | 12030600-00588909- A/00 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| M/S | BABY | BARWATA | A | | | ALUNAGAR NAGAR RUASAN ROAD INDORE | INDIA | Madhya Pradesh | 474001 | 12017000-00045514- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | BABY | SAMPATGADWAT | SAMPAT | | | HOUSE NO. 1086 BEDAR LANE SARAFI PURA AHMEDNAGAR | INDIA | Maharashtra | 414003 | 12030600-00040345- A/00 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| M/S | BADCHON | ADVI | ADVI | | | RAJENDRA NAGAR KOTWARA KUMAR CHART STONE NAGAR ROAD AT-PO - ISLAAMPUR RAJENDRA | INDIA | Bihar | 854001 | 12013200-00022405- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | BAGANTI | SINHA | BANPRASAD | | | 12018600-00054544- A/00 | INDIA | Bihar | 851003 | 12030600-00054544- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| M/S | BANDANA | SINHA | SANJAYKUMARSEN HA | | | 12030600-00050796- A/00 | INDIA | Punjab | 826001 | 12030600-00050796- A/00 | Amount for undaimed and unpaid disbursement | 135.00 | 13-Sep-2019 |
| M/S | BANMECHA | GOUDRA | NA | | | 12030600-00134184- A/00 | INDIA | Andhra Pradesh | 505001 | 12030600-00134184- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/L | BATUL | BAI | SHIVBOUBHARA | | | 12030600-00130593- A/00 | INDIA | Rajasthan | 320102 | 12030600-00130593- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | BEASHEE | GHOSH | PRASANTAKUMAR GHOSH | | | 12032000-00007713- A/00 | INDIA | West Bengal | 741035 | 12032000-00007713- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| M/S | BEENA | NI | NA | | | 12047600-00137868- A/00 | INDIA | MAHARASHTRA | 444044 | 12047600-00137868- A/00 | Amount for undaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| M/L | BEENA | RAJESH | NA | | | 12057900-00038778- A/00 | INDIA | Kerala | 685005 | 12057900-00038778- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | BEENA | THAGI | NA | | | 12030600-00058559- A/00 | INDIA | Uttar Pradesh | 250105 | 12030600-00058559- A/00 | Amount for undaimed and unpaid disbursement | 271.80 | 13-Sep-2019 |
| M/S | BEITA | SEHLOT | NA | | | 12030600-00023234- A/00 | INDIA | Madhya Pradesh | 458441 | 12030600-00023234- A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| M/S | BHABANI | DAS | NA | | | 12030600-00430203- A/00 | INDIA | Tripura | 799006 | 12030600-00430203- A/00 | Amount for undaimed and unpaid disbursement | 141.00 | 13-Sep-2019 |
| M/S | BHAGATCHAK | CHANDRASEKANT BETWANI | NA | | | 12037600-00153336- A/00 | INDIA | Maharashtra | 411012 | 12037600-00153336- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | BHAGWATBEN | BPATEL | NA | | | 12034100-00055533- A/00 | INDIA | Gujarat | 382001 | 12034100-00055533- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| M/S | BHAGWATI | GHOSH | NA | | | 12034600-00052178- A/00 | INDIA | Gujarat | 395002 | 12034600-00052178- A/00 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| M/L | BHAGWATI | GUPTA | SHIVDINCHAND GUPTA | | | 12030600-00025046- A/00 | INDIA | Rajasthan | 340103 | 12030600-00025046- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | BHAGYA | LAKESHWAR | MURTHYUNIVAR R | | | 12030600-00062472- A/00 | INDIA | Andhra Pradesh | 500005 | 12030600-00062472- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| M/S | BHAGYALAKSHI | CHENNA | MALLABEDEV | | | 12033200-00760993- A/00 | INDIA | Andhra Pradesh | 506107 | 12033200-00760993- A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| M/S | BHAGYAWATI | DEVIBHANGALI | SAU | | | 12030600-00140576- A/00 | INDIA | Rajasthan | 342003 | 12030600-00140576- A/00 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| M/S | BHAGYATI | GHOSH | NA | | | 12031300-00405418- A/00 | INDIA | Rajasthan | 310104 | 12031300-00405418- A/00 | Amount for undaimed and unpaid disbursement | 77.00 | 13-Sep-2019 |
| M/L | BHARATBEN | SHANTINATHENA | NA | | | 12031300-00153951- A/00 | INDIA | Gujarat | 395004 | 12031300-00153951- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| M/S | BHARTI | KARNIA | UNDEVILKUMAR ARNIA | | | 12028600-00411212- A/00 | INDIA | Uttar Pradesh | 221004 | 12028600-00411212- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/L | BHARTI | KUMARI | NA | | | 12030600-00023079- A/00 | INDIA | Punjab | 826001 | 12030600-00023079- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| M/S | BHARTI | KUMAR | RAMDEVAPRASAD SAN | | | 12038900-00023341- A/00 | INDIA | Bihar | 843001 | 12038900-00023341- A/00 | Amount for undaimed and unpaid disbursement | 13.00 | 13-Sep-2019 |
| M/S | BHARTI | NETTIRAJULU | NA | | | 12037600-00121850- A/00 | INDIA | Maharashtra | 421004 | 12037600-00121850- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| M/S | BHARTI | VINOODHODIVA | VINOOD | | | 12034000-00008308- A/00 | INDIA | Maharashtra | 414001 | 12034000-00008308- A/00 | Amount for undaimed and unpaid disbursement | 77.00 | 13-Sep-2019 |
| M/S | BHARWATI | ANUR | NA | | | 12034700-00042054- A/00 | INDIA | West Bengal | 750140 | 12034700-00042054- A/00 | Amount for undaimed and unpaid disbursement | 8.70 | 13-Sep-2019 |
| M/L | BHAVANA | SHUKLA | SHUKLA | | | 12031300-00411837- A/00 | INDIA | Madhya Pradesh | 480001 | 12031300-00411837- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | BHAYAMABEN | RAMCHANDRAPUR PATIL | NA | | | 12063800-00013654- A/00 | INDIA | Gujarat | 363003 | 12063800-00013654- A/00 | Amount for undaimed and unpaid disbursement | 142.50 | 13-Sep-2019 |
| M/L | BHAYUKA | MURTHYSHIRANI | NA | | | 12031300-00023045- A/00 | INDIA | Maharashtra | 414002 | 12031300-00023045- A/00 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| M/L | BHAYUTHA | JOSE | ELAVATHANNAJOS E | | | 12057900-00075698- A/00 | INDIA | Kerala | 681079 | 12057900-00075698- A/00 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| M/S | BHAYUNA | PANIKOTAMPURU ARI | PANIKOTAMPURU B | | | 12031800-00113391- A/00 | INDIA | Gujarat | 361008 | 12031800-00113391- A/00 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| M/S | BHAYUNA | CHANDRASEKHAR ANJANAM | NA | | | 12031300-00075938- A/00 | INDIA | Madhya Pradesh | 480101 | 12031300-00075938- A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| M/S | BHOLI | NA | NA | | | 12030600-00060445- A/00 | INDIA | Uttar Pradesh | 229006 | 12030600-00060445- A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| M/S | BHURITA | SUNILKUMAR | NA | | | 12031300-00011630- A/00 | INDIA | Andhra Pradesh | 500004 | 12031300-00011630- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | BHUPENDRA | KALUR | NA | | | 12030600-00046123- A/00 | INDIA | Andhra Pradesh | 211016 | 12030600-00046123- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/L | BHUSA | KUMAR | NA | | | 12031800-00013863- A/00 | INDIA | Uttar Pradesh | 221006 | 12031800-00013863- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | BHUSLA | NEGAM | NA | | | 12038900-00172792- A/00 | INDIA | Madhya Pradesh | 480101 | 12038900-00172792- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| M/S | BINA | DEVJI | PRABHAKUMAR GO | | | 12031400-00030838- A/00 | INDIA | Bihar | 850103 | 12031400-00030838- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | BIRBHUXI | Y | VELAYUDHANNAR | | | 12030600-00016513- A/00 | INDIA | Kerala | 670109 | 12030600-00016513- A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| M/L | BIRDEV | ASHVINBHARMA ABIR | ASHVINBHARMA | | | 12031300-00071431- A/00 | INDIA | Gujarat | 361006 | 12031300-00071431- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| M/L | BIRU | KUMAR | NA | | | 12056700-00121741- A/00 | INDIA | Kerala | 681007 | 12056700-00121741- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | BIRSHANA | TRIPATHI | TRIPATHI | | | 12012100-00010904- A/00 | INDIA | Rajasthan | 302004 | 12012100-00010904- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/L | CHABRI | ANANDSEN | SHIMASANDASAN | | | 12031300-00027986- A/00 | INDIA | West Bengal | 714012 | 12031300-00027986- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | CHALTI | SEVI | SHERINGHATADAN | | | 12031300-00445505- A/00 | INDIA | Rajasthan | 310105 | 12031300-00445505- A/00 | Amount for undaimed and unpaid disbursement | 48.00 | 13-Sep-2019 |
| M/S | CHANCHAL | ANJIA | MADHUKALIKU MAM | | | 12031400-00038642- A/00 | INDIA | Odisha | 110005 | 12031400-00038642- A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| M/S | CHANCHAL | JOHN | UMASINGHIAH | | | 12031700-00146091- A/00 | INDIA | Rajasthan | 343008 | 12031700-00146091- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | CHANDRA | MAUDUJA | NA | | | 12031200-00073995- A/00 | INDIA | Uttar Pradesh | 224001 | 12031200-00073995- A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| M/S | CHANDANA | BOGWA | NA | | | 12030600-00108471- A/00 | INDIA | West Bengal | 741014 | 12030600-00108471- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| M/L | CHANDRASEKANT | CHOPRA | NA | | | 12031300-00040152- A/00 | INDIA | Madhya Pradesh | 459006 | 12031300-00040152- A/00 | Amount for undaimed and unpaid disbursement | 32.70 | 13-Sep-2019 |
| M/S | CHANDRASEKANTI | SINHA | DAYARAMCHAKUR | | | 12030600-01257562- A/00 | INDIA | Bihar | 854001 | 12030600-01257562- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | CHANDU | RAJDEV | NA | | | 12030600-00059485- A/00 | INDIA | Rajasthan | 343006 | 12030600-00059485- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | CHANDRA | MAUDUJA | NA | | | 12030600-00003835- A/00 | INDIA | Chhattisgarh | 491206 | 12030600-00003835- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | CHATTAK | PRASADBHAI BHAIR | PRASADBHAI | | | 12031300-01187647- A/00 | INDIA | Gujarat | 179001 | 12031300-01187647- A/00 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| M/L | CHAVYA | SAGARITA | NA | | | 12031300-00070794- A/00 | INDIA | Uttar Pradesh | 224002 | 12031300-00070794- A/00 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| M/S | CHAVYA | DEEPAKSHUKLA | NA | | | 12030600-01184240- A/00 | INDIA | Maharashtra | 409104 | 12030600-01184240- A/00 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| M/S | CHATTAK | CHATTAK | CHATTAK | | | 12030600-00013862- A/00 | INDIA | Uttar Pradesh | 241001 | 12030600-00013862- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | CHATTAK | CHATTAK | CHATTAK | | | 12030600-00026398- A/00 | INDIA | Maharashtra | 414001 | 12030600-00026398- A/00 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| M/L | CHAVUDALE | CHANDRASEKANT | SHANTILAKSHMAN DASOLAND | | | 12030600-01047446- A/00 | INDIA | Maharashtra | 414006 | 12030600-01047446- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | CHAVSHEN | CHANDRASEKANT | CHANDRASEKANT | | | 12031700-00036413- A/00 | INDIA | Gujarat | 362101 | 12031700-00036413- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| M/S | DAIJI | THIRAL | NA | | | 12037200-00032221- A/00 | INDIA | Namibia | 120001 | 12037200-00032221- A/00 | Amount for undaimed and unpaid disbursement | 175.00 | 13-Sep-2019 |
| M/S | DAANISHEN | DAANISHATHEN AIFANCHAL | NA | | | 12044400-00081621- A/00 | INDIA | Gujarat | 384002 | 12044400-00081621- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| M/S | DANDARA | GOEL | NA | | | 12031300-01106669- A/00 | INDIA | Odisha | 127006 | 12031300-01106669- A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |

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|-----|--------------|----------------|----------------|--|--|--|-------|---|--------|-------------|-------------------|---|--------|-------------|
| MU | KANTA | SAPARIA | JAGDISHPRASAD | | | 1/2, SINDHI REFUGEE COLONY, JAGDISHPRASAD LUK, AGRIKO JAMSHEDPUR | INDIA | Haridwar | 81009 | | 12034550-00075220 | Amount for undaimed and unpaid disbursement | 210.00 | 15-Sep-2019 |
| MUS | KUTABSEN | RAJWADHANI | MOHAMMADHARUN | | | LAKHMANPATTAN NAGAR LITPARI ROAD TRIMARA | INDIA | Gujarat | 362000 | | 12038800-00038834 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | KESURNA | ANILKUMAR | ANILKUMAR | | | C/O. SATYAM GENERAL STORES SAGAR ROAD PAKHAWANA AMBAVATI | INDIA | Maharashtra | 444805 | | 12030601-00035651 | Amount for undaimed and unpaid disbursement | 123.50 | 15-Sep-2019 |
| MSS | KESURNA | SHALISHTHILE | SHALISHKUMAR | | | FLAT NO.12/ATLANTIC CHANDAN COLLE FICHE COLONY, NAGRE NAGRE | INDIA | Maharashtra | 472001 | | 12030907-00040839 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MU | KESURNA | SHARMA | VRAGESHNADESH | | | C/O SHRI PARAMANAND SHARMA HANUMANI GATE JALUNGA DIST. NAGPUR JALUNGA | INDIA | Rajasthan | 341306 | | 12037301-00073330 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MSS | KASHMIRA | HIMANSHUPATE | HIMANSHU | | | RD JAYESH APPT. NEAR AMARDEEP HOSPITAL, RAENDRA BHAVAN ROAD VERVALA | INDIA | Gujarat | 362206 | | 12030900-00031629 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MSS | KULSHRESTHA | DEVI | ANURAG | | | 26A DDA FLATS PANDAV NAGAR NEW DELHI | INDIA | Delhi | 110008 | | 12030600-00478124 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MSS | KAVITA | GARG | MANDOGARG | | | 131/2 KAMLA WALA BAGH NEW MANDI KUNZATNAGAR | INDIA | Uttar Pradesh | 251001 | | 12030604-00040900 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | KAVITA | RAMI | NA | | | 4 NO.27 AMAN AVENUE OUTSIDE GATE SARIMA SRINAGAR | INDIA | Punjab | 143001 | | 12033300-00827744 | Amount for undaimed and unpaid disbursement | 47.50 | 15-Sep-2019 |
| MU | KAVITA | RAJTOGI | NA | | | 2082 MO. MUNNA LAL MAWANA MEETU | INDIA | Uttar Pradesh | 250001 | | 12037500-00440224 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MU | KAVITA | SAHAJADATINA | NA | | | RAJENDRA KUMAR CHOWK AMBAVATI | INDIA | Maharashtra | 444801 | | 12031402-00087608 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MSS | KER | KIRWA | RAJENDRA | | | S. N. M. ROAD BASMATI 24 PUSOLI | INDIA | West Bengal | 743411 | | 12031800-00053238 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MSS | KERANI | DAKSHINAMURTHI | MOTILALBHAI | | | 119-A JAIN SAMRAT SOCIETY, NR CHANDRANAGAR SOCIETY, BHUVANESHWAR | INDIA | Gujarat | 380001 | | 12030900-00075551 | Amount for undaimed and unpaid disbursement | 51.00 | 15-Sep-2019 |
| MU | KERANI | DEVENDRA | INDU | | | W/O BINDU KAMAR KEDIA SHIV MOHALLA GIRDH | INDIA | Rajasthan | 815101 | | 12030500-00066270 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MSS | KERAN | KUMARI | NA | | | W/O LAITESHWAR P O THAKUR, ADARSH NAGAR, LANE NO.- 3, MAHAPALLA MANDAPUR | INDIA | Bihar | 843146 | | 12038600-00027718 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MSS | KERAN | RAJ | SHRIRAMATEER | | | B-36/77, A-14, SHEEL NAGAR, EXT. TILAKPUR, BHANDHODGARI VARNANU | INDIA | Uttar Pradesh | 221010 | | 12030400-00037895 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | KERAN | SINGH | MILINDKASHIN | | | 146, SADAN BAZAR AJET NAGAR PACHAULI | INDIA | Uttar Pradesh | 220001 | | 12037400-00074145 | Amount for undaimed and unpaid disbursement | 9.90 | 15-Sep-2019 |
| MU | KERAN | SINGH | RAMCHANDRAN | | | DR No. B-205 S TOWNSHIP FANCHI | INDIA | Rajasthan | 834004 | | 12030900-00041775 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MU | KERAN | TOBI | SINARENDRAKUM | | | GOSHA GATE KE ANDAR BAGRIE MOHALLA BAGRIE | INDIA | Rajasthan | 310001 | | 12030600-00071321 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MU | KILLURU | AARTI | NA | | | Q NO. C/5 RAENORA NEW COLONY POST RAENORA NAGAR COLONY YAL-BURNAR BURNAR | INDIA | Madhya Pradesh | 484130 | | 12031901-01817754 | Amount for undaimed and unpaid disbursement | 136.50 | 15-Sep-2019 |
| MSS | KIDRAL | NEELKUNDAGHRE | NA | | | 1/1, 60/1 QUARTERS, S/5, SADAN BAZAR, SATARA | INDIA | Maharashtra | 415001 | | 12030900-00030750 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| MSS | KIDRAL | ANURATH | KORUMBAU | | | P NO. 36-3-746-1 HARANANAGAR NELLURE | INDIA | Kerala Pradesh | 134003 | | 12032200-00840912 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | KIRISHNA | DEVI | WOMARIVAMER | | | W/O SANI BAN VERMA HOUSE NO. 6, STREET NO. 23 NAI-ABADI HANMANGARH TOWN | INDIA | Rajasthan | 335013 | | 12030900-00021556 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MSS | KIRISHNA | INDRANIL | SANAPRASAD | | | 100, SANTOSH PURA G ROAD PUSHPATI | INDIA | Rajasthan | 813201 | | 12030400-00060712 | Amount for undaimed and unpaid disbursement | 210.00 | 15-Sep-2019 |
| MSS | KIRISHNA | KUMARI | NA | | | 109, SANTOSH PURA G ROAD PUSHPATI | INDIA | Punjab | 144401 | | 12030900-02081287 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MU | KIRISHNA | NETRA | NA | | | VILL. KRISHNANAGAR P.O. AND P.S. CONTA DIST. PURBA MEDINIPUR CONTA | INDIA | MAHARASHTRA | 444444 | | 12031300-00042113 | Amount for undaimed and unpaid disbursement | 29.70 | 15-Sep-2019 |
| MSS | KIRISHNA | PRATAPCHAND | NA | | | 657, RADHA CHANNI, DARYAPUR ROAD SULTANPUR SULTANPUR | INDIA | Uttar Pradesh | 228001 | | 12031901-00085118 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MSS | KRISHNAPUREN | SHATEL | DEKATEL | | | 539 MANORVALLA AMU SILVASSA HOUSE NO. 131 SHIVAM APARTMENT SEC 15, ROHINI DELHI | INDIA | Odisha Nagar Havelli | 756030 | | 12037000-00012833 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MU | KRISHNA | DEVI | NA | | | PE-01, CITY CENTRE SECTOR-44 ANANDAPUR, STEEL CITY BOHARI | INDIA | Delhi | 110005 | | 12031901-01397923 | Amount for undaimed and unpaid disbursement | 50.00 | 15-Sep-2019 |
| MSS | KRISHNA | RAJENDRACHAND | NA | | | PIET NO. 160/AT NO. 10/SHY COLONY JALGAON | INDIA | Rajasthan | 320004 | | 12030900-00020079 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MSS | KRISHNA | ATEL | INDRANIL | | | 57 PUNJABIAN HUMAN NAGRI SECTOR-1 LUDHIANA | INDIA | Maharashtra | 425001 | | 12030900-00030207 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| MU | KRISHNA | AT | SHYAMAL | | | ROOM NO.38, ATTHIPORALA, MANJULI BHAWAL, ASH VARNANU | INDIA | Rajasthan | 313002 | | 12031300-01305936 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | KRISHNA | NEGI | SHRISHNATH | | | 131-1 BRIGA SINGH HOTEL CHOPAN ROAD SONBHADRA CHINA | INDIA | Uttar Pradesh | 221001 | | 12030400-00025320 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | KRISHNA | SINGH | DHARAMKASHIN | | | PRF THALAVANPUR NAGERCOLI KANWARMAH | INDIA | Uttar Pradesh | 231219 | | 12038600-00022764 | Amount for undaimed and unpaid disbursement | 240.00 | 15-Sep-2019 |
| MSS | L | JASMINLATHA | NA | | | KARMAKARN HOUSE KUTIKALATHAN SATHANACHERY P.O. MALAPPURAM | INDIA | Tamil Nadu | 626004 | | 12030900-00039232 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | LALA | HANEEFA | NA | | | 12047600-00037886 | INDIA | Amount for undaimed and unpaid disbursement | 13.50 | 15-Sep-2019 | | | | |
| MU | LAKSHMI | ROY | BASUDAS | | | PS. BABUPURA ROAD BHATTARA 24/5 S LSI BHATTARA | INDIA | West Bengal | 741013 | | 12034500-00000500 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MU | LALITA | DAVE | NA | | | 24/5, KAM NAGAR PATA JOSEPHUR | INDIA | Rajasthan | 342001 | | 12031201-00014220 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MSS | LALITA | NEENA | NA | | | W/O VINOD KUMAR MEENA C/O MGS GRAMIN BANK V.P.O. MOHANDASAR SHI GANGA NAGAR | INDIA | Rajasthan | 330001 | | 12030900-00004489 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | LALITA | RAMACHA | YASHWANTPATE | | | 181, NORTH SUNDERRAS JODHPUR | INDIA | Rajasthan | 313003 | | 12031201-00094728 | Amount for undaimed and unpaid disbursement | 1.50 | 15-Sep-2019 |
| MSS | LALITA | RAMPHOLA | KUNHABHURANA | | | 25 GANGA SAGAR ROW HOUSE GOSADARA ROAD PARVAT GAM SURAT | INDIA | Gujarat | 394130 | | 12031300-01113708 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MU | LALITA | RAJENDRA | SHARMA | | | OPS MATIYURA REFINERY TONSINGRE MATIYURA | INDIA | Uttar Pradesh | 201000 | | 12030900-00040500 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | LALPURA | MADHAVANAND | SH | | | S SATYANARAYAN SOCIETY B/H KENDRA RAM BHU | INDIA | Gujarat | 378001 | | 12036000-00011131 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| MU | LATA | COSSAN | HARISHANKAR | | | A.-, NEEL ANAND LOK COOPERATIVE MATUR TOWN PHASE-1 SECTOR | INDIA | Delhi | 110001 | | 12031901-01240502 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MU | LATA | SHI | MIKAWARLAL | | | MTWIS DRAV BOLA WARD NIS NAWDI SHENKA KE PAS BOLA VL BOLA TERSEL GAROTH MANESGAR | INDIA | Madhya Pradesh | 458000 | | 12030605-00408886 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MU | LATA | RAMCHANDRA | NA | | | ELUKSHINA NAGAR NEAR GOPAL PULABY BASI JALUR | INDIA | Rajasthan | 320008 | | 12030605-00013232 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MU | LATA | RAVINDRAKALLA | RAVINDRANANANT | | | RICKA NO. 71, SHARDA NAGAR, NEAR VAGESHWAR TEMPLE, NANDURBAR | INDIA | Maharashtra | 425412 | | 12037000-00004175 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MU | SEI | SHI | Vijayashree | | | QUANTER NO. SC 156 AB TYPE COLONY, POST SHAM DIN BETLA BETLA | INDIA | Madhya Pradesh | 460447 | | 12030603-00077919 | Amount for undaimed and unpaid disbursement | 22.50 | 15-Sep-2019 |
| MSS | LATA | VINODKANTNE | DEKHE | | | NEAR ADARSHNAGAR MANDIR, YANDORA NAGAR NO.1 AMBAVATI | INDIA | Maharashtra | 444806 | | 12030900-01738002 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | LATHI | NABIP | RAJENDRAS | | | 28/358, PRAYAGST. JOSEPH CHURCH ROAD KOOCH | INDIA | Madhya Pradesh | 468020 | | 12031300-00018234 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| MSS | LATHI | DEVI | SHIVATYANARAY | | | MAIN ROAD, JISGANDAN PUSHPATI | INDIA | Uttar Pradesh | 261003 | | 12030400-00000454 | Amount for undaimed and unpaid disbursement | 450.00 | 15-Sep-2019 |
| MU | LATHI | MATHUR | CHIRANJILAMATH | | | P NO. 275 VASUNDHARA COLONY TONK ROAD JALUR | INDIA | Rajasthan | 302013 | | 12030605-00405025 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| MSS | LATHI | RAMCHAND | NA | | | 39 CIRCULAR ROAD P.O. NARAPALLY BASAKAT P.S. BAGAN KOLKATA | INDIA | West Bengal | 700136 | | 12030900-01298735 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MU | LATHI | SHAR | BALDEORASOATI | | | MAHUA KUNI C C/DY ROAD SAGURU SAGURU | INDIA | West Bengal | 734001 | | 12030900-00056418 | Amount for undaimed and unpaid disbursement | 210.00 | 15-Sep-2019 |
| MSS | LEELA | RAJENDRA | OMPRASADSHAND | | | FLAT NO. 101 2ND FLOOR RISHI HINDENI TRASHI NAGAR ATTAPUR HYDERABAD | INDIA | Andhra Pradesh | 500048 | | 12034500-00011091 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| MSS | LEENA | AGARWAL | BRISHCHANDRA | | | 11 KAM VATIKA NEAR MADHUBAN TAJELI BAREILLY BAREILLY | INDIA | Uttar Pradesh | 243001 | | 12061200-00032341 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MSS | LEENA | ASHWINKUMAR | SHAN | | | PATANGI PLAZA PHASE II FLOT NO 16 1RD FLOOR IN FRONT OF PICT BHARATINVESTMENT FIRM | INDIA | Maharashtra | 411046 | | 12034600-00128015 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| MSS | LEENA | SANDEEPCHAND | SANDEEPKANTIL | | | BRVZ-C-25, NEELKANTI SURCITY, NEAR NEW PALACE JODHPUR, JODHPUR | INDIA | Maharashtra | 454003 | | 12030900-00000275 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| MSS | LEKHAREN | HITENDOTA | NA | | | C/O SWEETY OR MEHTA MARG SHIKULI KULI | INDIA | Gujarat | 378001 | | 12033200-00078281 | Amount for undaimed and unpaid disbursement | 600.00 | 15-Sep-2019 |
| MSS | LEENA | LEKHARAS | THIMOTIALMEID | | | W/O EDWARD PAUL, NEAR OLD BUS STAND, KUNDAPURA | INDIA | Karnataka | 576201 | | 12030500-00020630 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| MSS | LEJUN | UTPA | HARDEEPSINGH | | | C/O. H. S. UPPAL, M/31, H. B. COLONY, BANA, JALINDER, SEON | INDIA | Madhya Pradesh | 468001 | | 12037501-00050481 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| MSS | M | ARCHANA | NA | | | PIET NO. 71, MADHAV NAGAR, POST BHUGATTHOTHYA CHENNAI | INDIA | Tamil Nadu | 602117 | | 12037400-00010335 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MSS | MADHUSU | AGARWAL | NA | | | KATRA RADHAKR MIPZAPUR MATIYURA | INDIA | Uttar Pradesh | 273001 | | 12030900-01842948 | Amount for undaimed and unpaid disbursement | 67.50 | 15-Sep-2019 |
| MSS | MADHUSU | AGARWAL | NA | | | 1/79, MOHALLA - KARAN SIKHARER SIKHARER | INDIA | Uttar Pradesh | 247001 | | 12030900-00010600 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MSS | MADHUSU | AGARWAL | NA | | | W/O DR RAJESH AGRAWAL GOPAL BAZAR BETA BAZAR RAYA MATIYURA | INDIA | Uttar Pradesh | 261004 | | 12047400-00028134 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MSS | MADHUSU | BAGDI | NA | | | C/O MAHESHWARI S SONG 62 M C ROAD SECONDSTABAD | INDIA | Andhra Pradesh | 500003 | | 12035200-00010202 | Amount for undaimed and unpaid disbursement | 37.50 | 15-Sep-2019 |
| MSS | MADHUSU | RAJASRIVASTAV | RAJASRIVASTAV | | | GOPIND H C/O NIRMAL SRIVASTAVA TAR TALA RAJABARELI | INDIA | Uttar Pradesh | 228001 | | 12034600-00075184 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MSS | MADHUSU | SINGH | RAJESHRISINGH | | | ANILKA SAGAR ROAD NANI JAINA ROAD, GANAPUR, BHAGADUR | INDIA | Bihar | 812001 | | 12051400-00075885 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| MSS | MADHUSU | SRIVASTAV | MR | | | MR. JAGDESH MARYAN F S, HATHI BARKALA ESTATE HATHIBARKAN | INDIA | Uttar Pradesh | 248001 | | 12030604-00119483 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| MSS | MADHUSU | SHARMA | BHAIKRAM | | | H NO.416 V.P.O KUNGER TEH. BANWAN DISTRA BHUVANI | INDIA | Margara | 127041 | | 12037200-00146839 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |

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|-----|---------------|-----------------|---------------------------|--|-------|----------------|--------|----------------------------|---|--------|-------------|
| MRS | MAHABHARATHI | DEVI | OMPRASADH | COMMISSION TRADING KANTHAR TALAK & ROAD | INDIA | Karnataka | 620601 | 12013000-00040079- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MRS | MAHACHARI | VALASAGODAR | NA | 15 SUPRAJEE NARAYAN PUNE MAHAR KARVE NAGAR THANE | INDIA | Maharashtra | 411052 | 12018000-00030153- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MRS | MAHARONA | CHANDRASEKHAR | AMARSALEKANDAR BOSCHER | 181 BRIMMAM TC, 17/175 THA NO 14 NEAR KUDROKOTA TEMPLE THIRUPALLA P O THIRUNELVARI | INDIA | Tamil Nadu | 605006 | 12051800-00040810- A/00 | Amount for undrawn and unpaid dividend | 7.50 | 13-Sep-2019 |
| MRS | MAHAMMAD | ASGHAIR/EMED | MAHAMMAD MAHAMMAD | D NO 15-19 10MAL STREET 8 K TAG TATA CENTER | INDIA | Andhra Pradesh | 530001 | 12022000-00030661- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MRS | MAHAMMAD | KARABANNO | NA | 24, SARAFI KOTWALA, AT P O- DABHOI, DABHOI | INDIA | Gujarat | 381110 | 12011100-00010215- A/00 | Amount for undrawn and unpaid dividend | 15.00 | 13-Sep-2019 |
| MRS | MAHA | DEV | NA | WOMES NO 6, ANAND MOHALLA BEHIND STADIUM FANAPUR NAGAR SHANOL | INDIA | Madhya Pradesh | 484001 | 12036400-00007174- A/00 | Amount for undrawn and unpaid dividend | 125.00 | 13-Sep-2019 |
| MRS | MAHINI | NEELAM | CHETANRAJAM | MIG 2/28 RANI KHANM SHARDA NAGAR YODHA RAE BARRELLY ROD, LUDHIANA | INDIA | Uttar Pradesh | 151005 | 12031900-00014326- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MR | MAHIT | CHOLUNOHARY | MOKHAPAKSHIA T | 46, JANAKPUR OFF. GOVT SH. SEC. SCHOOL, MAULABURJA CHENNAI, KARNATAKA | INDIA | Karnataka | 820011 | 12010005-00031791- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MRS | MAHITA | ASGARWALLA | NA | CITY TOWER BUILDING, MARIPUR DABHOI | INDIA | Nagaland | 791121 | 12010000-00021390- A/00 | Amount for undrawn and unpaid dividend | 140.00 | 13-Sep-2019 |
| MRS | MAHITA | GANDHI | KANTALAKOTHAIR | 27, CHAMUNAPURIA WARD NO 8 POST 64 NAGDA DUNGARPUR DUNGARPUR | INDIA | Rajasthan | 314001 | 12010005-00031791- A/00 | Amount for undrawn and unpaid dividend | 150.00 | 13-Sep-2019 |
| MRS | MAHITA | GULATI | SUNILGULATI | H-NO. 290, WING NO 2 BHIMA BASTI, FATHMAHAT FATHANABAD | INDIA | Karnataka | 120006 | 12037000-00021370- A/00 | Amount for undrawn and unpaid dividend | 42.00 | 13-Sep-2019 |
| MRS | MARAYANANDASA | DESA | MARAYANANDASA | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MAHITA | PANDEY | NA | SH. MAHENDRA PAL PANDEY HOUSE NO. 341, NEAR DEWAR CHENNAI MANANGANGARI TOWN | INDIA | Rajasthan | 810111 | 12012101-00050930- A/00 | Amount for undrawn and unpaid dividend | 60.00 | 13-Sep-2019 |
| MRS | MAHITA | RAJENDRANARAYAN | NA | GUCHPOO KALAI PHASED PUDUCHI | INDIA | Rajasthan | 342101 | 12034000-00035751- A/00 | Amount for undrawn and unpaid dividend | 3.00 | 13-Sep-2019 |
| MRS | MAHITA | RAM | MUGGALA | 17/3 LITVALI MANANGANGARI - BASTI | INDIA | Uttar Pradesh | 221001 | 12061200-00020205- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MRS | MAHITA | SENU | NA | NO. 183/1, DEWEE VILL MAHARAJA NAGAR | INDIA | Odisha | 751001 | 12030000-00046730- A/00 | Amount for undrawn and unpaid dividend | 100.00 | 13-Sep-2019 |
| MRS | MAHITA | SOHANI | KAMALCHANDAN | 3-35 THIRUKATTANAGAR KAPPAWADI NAGAR | INDIA | Gujarat | 382620 | 12036000-00028075- A/00 | Amount for undrawn and unpaid dividend | 45.00 | 13-Sep-2019 |
| MRS | MAHITA | THIRU | NA | 27, ARUNDAI NAGAR RAVIVAR BAZAR WARD NO 11 WASHIM DIST WASHIM | INDIA | Uttar Pradesh | 208401 | 12021400-00017476- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MRS | MAHITA | VIJAYASAGITA | ASAGODITA | ANIMMA ROAD NEAR SHARIN CHENNAI ANAND HANDICRAFT SANGAREDDY | INDIA | Maharashtra | 444001 | 12010005-00087541- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJEEF | KAJUR | NA | KHARGOLI 2 RAMANGI BUDWAN NAGAR | INDIA | Uttar Pradesh | 247001 | 12010004-00083123- A/00 | Amount for undrawn and unpaid dividend | 90.00 | 13-Sep-2019 |
| MRS | MANOJESHWAR | CHITRA | NA | NA | INDIA | West Bengal | 711047 | 12043100-00081741- A/00 | Amount for undrawn and unpaid dividend | 5.50 | 13-Sep-2019 |
| MRS | MANOJ | VIJAYASAGITA | VIJAYASAGITA | AT POST TAGADGAH TAL NAGAR DIST. JONDHAPUR TAL NAGAR | INDIA | Maharashtra | 414001 | 12021000-00031016- A/00 | Amount for undrawn and unpaid dividend | 7.50 | 13-Sep-2019 |
| MRS | MANOJA | CHAMPALAKUR | NA | CO. SUDHARA KANDI DARGA RAVIVAR BAZAR NAGAR | INDIA | Maharashtra | 444001 | 12010000-00071035- A/00 | Amount for undrawn and unpaid dividend | 30.00 | 13-Sep-2019 |
| MRS | MANOJALA | THEVAR | ELANNANPANDI Y | ANANDHAR NAGADA QUTUBA MAHARAJA SHIVANGI GAO | INDIA | Karnataka | 571419 | 12010000-00071801- A/00 | Amount for undrawn and unpaid dividend | 90.00 | 13-Sep-2019 |
| MRS | MANOJASA | CHANDRAN | UMANTHANAY | W/O UMANTHANAY NEAR BOMAR GHS HIGH SCHOOL BODDAM BAZAR HAZARIBAGH | INDIA | Karnataka | 873101 | 12010005-00037976- A/00 | Amount for undrawn and unpaid dividend | 10.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-2019 |
| MRS | MANOJESHA | DIPAK | CHAMPALAKUR | 170, BANABEER INDUSTRIAL ESTATE SHANAPUR, CHALUKANUR | INDIA | Madhya Pradesh | 483111 | 12030000-00072777- A/00 | Amount for undrawn and unpaid dividend | 300.00 | 13-Sep-201 |

| | | | | | | | | | | | | | | | |
|-----|-------------|---------------|--------------------|--|--|---|-------|----------------|--------|--|--|------------------------|---|---------|-------------|
| M/s | MONIKA | CHAUHAN | INDOJAMUNCHA URUSA | | | TARA KALLAN SHAM MAIN ROAD SAINT RAVIDAS NAGAR BHADON W/O VIDY BALD TTY WARD NO- 27 PINCODE PARSON 91601 CHHISORAGARH | INDIA | Uttar Pradesh | 221401 | | | 12024761-0245557-AL01 | Amount for undaimed and unpaid disburse | 15000 | 15-Sep-2019 |
| M/s | MONU | RAUL | NA | | | | INDIA | Rajasthan | 312001 | | | 12019065-00097149-AL01 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| M/s | MRIDULA | SHARMA | NA | | | SHARMA RESIDENCY NEW HARVIR COLONY WASHAPURA KODI BEAR DITTA WARD NO. 5 KARRALA DATAGANGA BUDHAR | INDIA | Bihar | 800032 | | | 12011200-00479479-AL01 | Amount for undaimed and unpaid disburse | 100.00 | 15-Sep-2019 |
| M/s | MUKHTAR EEN | BEHAN | NA | | | | INDIA | Uttar Pradesh | 242001 | | | 12006120-00028292-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | MURDICH | NA | | | | LAKSHI NAGAR JAMA FAR MATTHEW MATTHEW | INDIA | Uttar Pradesh | 391001 | | | 12019101-01213887-AL01 | Amount for undaimed and unpaid disburse | 45.00 | 15-Sep-2019 |
| M/s | MURU | DEV | BADSHIHPRADESH | | | INDRAPURI COLONY, MANGALPATI, MITHANPURA, MANGALPATI | INDIA | Bihar | 842002 | | | 12018800-00027781-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | MURUN | DEVGUPTA | HANRILALGUPTA | | | H. NO. D-38A GOVIA GAS GAU FANGDIT ROAD AGARTY | INDIA | Uttar Pradesh | 202002 | | | 12010000-03467127-AL01 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| M/s | MUSKAN | PANWANI | NA | | | H.NO.95, INDA NAGAR, L.I.G TO 100 LUGAR | INDIA | Madhya Pradesh | 450001 | | | 12044760-05171800-AL01 | Amount for undaimed and unpaid disburse | 1.20 | 15-Sep-2019 |
| M/s | N | LAKSHMI | NEERABHAGAR | | | PLOT - 705, MATRY NAGAR, PHASE - 5, BEAU, BHAR | INDIA | Chhattisgarh | 490001 | | | 12011301-00274123-AL01 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| M/s | N | VRAMRAGER | NA | | | AP 19, J. SECTOR 12B STREET 4, K. NAGAR CHENNAI | INDIA | Tamil Nadu | 600078 | | | 12012800-00087096-AL01 | Amount for undaimed and unpaid disburse | 2.40 | 15-Sep-2019 |
| M/s | NAFFTEESA | TE | NA | | | VETTERUNNEL NELLURUZI, P. O. KOTTMANGALAM ENNAJULAM | INDIA | Tamil Nadu | 680001 | | | 12012900-00078605-AL01 | Amount for undaimed and unpaid disburse | 500.00 | 15-Sep-2019 |
| M/s | NAJUNA | RAJENDRAKALU | RAJ | | | SHANWAR WARD, MALHAGARH | INDIA | Maharashtra | 412002 | | | 12010007-00157676-AL01 | Amount for undaimed and unpaid disburse | 4.20 | 15-Sep-2019 |
| M/s | NAJUN | NEMISHPRATEL | NEMISHPRATEL | | | 541, S. SANTOS SOCIETY, LINDRUP NAGAR NAVARI | INDIA | Gujarat | 396446 | | | 12010400-00038409-AL01 | Amount for undaimed and unpaid disburse | 102.00 | 15-Sep-2019 |
| M/s | NAJUL | SANDEEP | CHANDRANANDAN | | | 154-4, 130 WARD, 10 SHIVA NAGAR WARANANGA | INDIA | Andhra Pradesh | 500092 | | | 12010000-03497843-AL01 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| M/s | NAJULA | PRUDHAKARWAL | PRUDHAKARWAL | | | W/O PUDH AKKAL, LITRAL WARD NO. 1, INDA COLONY KANPUR | INDIA | Uttar Pradesh | 244713 | | | 12010000-03497843-AL01 | Amount for undaimed and unpaid disburse | 1200.00 | 15-Sep-2019 |
| M/s | NASIRIN | SHAKH | SADANWESHSAN | | | DHIBI CHOWK PRATYAGARH | INDIA | Rajasthan | 312005 | | | 12010000-00010660-AL01 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| M/s | NEEL | AJYTHAPARAK | AJYTHAP | | | 505, GANB COMPLEX, ASHOLAPARK, NR PARJAT RESIDENCY SAKHOLVAGAVANI ROAD, RAJOT | INDIA | Gujarat | 360001 | | | 12010000-00033689-AL01 | Amount for undaimed and unpaid disburse | 450.00 | 15-Sep-2019 |
| M/s | NEELAM | ADARSH | NA | | | 1/21, RAJAWAY ROAD, FARIDABAD | INDIA | Uttar Pradesh | 200626 | | | 12010026-00070561-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEELAM | DEVENDRANAL | UMESHUMAR | | | 918 MAYO KI GAU WARD NO 33 BIKANER | INDIA | Rajasthan | 314001 | | | 12044760-05120913-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NEELAM | DUREY | SUDAMADUREY | | | N. NO. 717, 8 BARBA, 7 KANPUR | INDIA | Uttar Pradesh | 208037 | | | 12007600-00018371-AL01 | Amount for undaimed and unpaid disburse | 0.60 | 15-Sep-2019 |
| M/s | NEELAM | GUDAN | NA | | | MANGARIN VIKAS SANITARY DEHRAADUN | INDIA | Uttarakhand | 248001 | | | 12010002-00031388-AL01 | Amount for undaimed and unpaid disburse | 10.50 | 15-Sep-2019 |
| M/s | NEELAM | NEEHERA | NA | | | JAFURWA GADODIA ROAD POST GANDHI NAGAR BASTI BASTI | INDIA | Uttar Pradesh | 272001 | | | 12019101-01153203-AL01 | Amount for undaimed and unpaid disburse | 90.00 | 15-Sep-2019 |
| M/s | NEELAM | SANGAL | HARINDRASANG | | | 151, PHASE - I, SURENDRA NAGAR JAGDITH ROAD MUDHAPURNAGAR | INDIA | Uttar Pradesh | 251001 | | | 12010004-00107091-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEELAM | VERMA | MOTILAL | | | W/O LADLI PRASAD NAVRANG BHAWAN KIRAN TOLA POST AGARTY KANPUR | INDIA | Uttar Pradesh | 276001 | | | 12010000-00051579-AL01 | Amount for undaimed and unpaid disburse | 75.00 | 15-Sep-2019 |
| M/s | NETA | MAHESHWARI | JAHNABALMAHAR | | | 87/12, ACHARYA NAGAR KANPUR KANPUR | INDIA | Uttar Pradesh | 208001 | | | 12013300-00090369-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NETA | PRASHANTHARAS | GOENKA | | | 402/293 SILCON CITY RAU VILLAGE BHUPUR MANCH INDORE | INDIA | Madhya Pradesh | 452012 | | | 12010000-03085746-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NETTA | SUNSHABARI | SUNSHABARI | | | NF 112 PH 11 HILL VIEW COLONY 32N, BAGADH BAGADH | INDIA | Chhattisgarh | 490001 | | | 12010000-01124433-AL01 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| M/s | NETU | SHIN | NA | | | MOHANAYA ANCHAL MOHANA 88 MOHANAYA ANCHAL DEHRA | INDIA | Bihar | 811109 | | | 12013200-01420900-AL01 | Amount for undaimed and unpaid disburse | 9.00 | 15-Sep-2019 |
| M/s | NEU | KAMALCHITRA | NA | | | 89 MAHAJAN LOYA KA BAS JANALA, TTH, PABTASAR DIST, NAGAR | INDIA | Bihar | 341005 | | | 12014101-00039511-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NEJA | RA | NA | | | BEHAGU TOLA LAHERIA SARANI FARIDABAD | INDIA | Bihar | 646001 | | | 12010000-01282291-AL01 | Amount for undaimed and unpaid disburse | 300.00 | 15-Sep-2019 |
| M/s | Niam | Nishitha | Nishitha | | | UNIKAX APARTMENT FLAT NO 3 HUG FUR MAHAJMA NAGAR NR. POLICE ST. TRAINING COLLEGE AGARTY | INDIA | Maharashtra | 422005 | | | 12010000-00087431-AL01 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| M/s | NEJUNA | MANGESHKAR | MANGESHKAR | | | N. 31, F2/16, 8 MAHARANA PRITAP SAHAR LAKHMI NARAYAN TEMPLE, CHOWK, NEW COCO, NAGAR | INDIA | Maharashtra | 422009 | | | 12010007-00175441-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NEJUD | KISHORAGAWA | P | | | 13 A MAHAWANA NAGAR CARTER ROAD III BODHAI EAST NAGAR | INDIA | Maharashtra | 430066 | | | 12012900-00017943-AL01 | Amount for undaimed and unpaid disburse | 300.00 | 15-Sep-2019 |
| M/s | NEJUNAKHAR | RAJENDRAKALU | RAJENDRAKALU | | | KANVURA PETAAR | INDIA | Gujarat | 388000 | | | 12010000-00074243-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NEJA | ELUMAR | NA | | | N. NABARAI, MALAGAD, GONDWANI | INDIA | Assam | 781011 | | | 12010000-01182703-AL01 | Amount for undaimed and unpaid disburse | 100.00 | 15-Sep-2019 |
| M/s | NEJUNALA | RHODOLAND | NA | | | SARA VAS WARD NO. 18 JALORE | INDIA | Rajasthan | 342001 | | | 12013200-01240441-AL01 | Amount for undaimed and unpaid disburse | 495.30 | 15-Sep-2019 |
| M/s | NEJUNALA | ATYCHORNA | TARACHANDCHOP | | | TARACHAND JETHMAL CHODRA WARD NO 23 HIGH SCHOOL ROAD BARMER | INDIA | Rajasthan | 344001 | | | 12008000-00082619-AL01 | Amount for undaimed and unpaid disburse | 9.90 | 15-Sep-2019 |
| M/s | NEJUNALA | DEVPRITTE | LAKSHIKRITITTE | | | C/O AMAR CHAND PITTE PITTE NAGAR, NAGAR | INDIA | Rajasthan | 342001 | | | 12012100-00036371-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEJUNALA | INDRANALAY | NA | | | A. 2, NIDA TAL, SHAMBAW, PUNE | INDIA | Maharashtra | 412101 | | | 12010000-05448631-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEJUNALA | PANAVISHANW | ADAR | | | AT POST - SAUNDANE TAL, MALHAGARH DIST - NAGAR | INDIA | Maharashtra | 422008 | | | 12010000-03047111-AL01 | Amount for undaimed and unpaid disburse | 84.00 | 15-Sep-2019 |
| M/s | NEJUNALA | PRASAD | NA | | | RD NO- 1146, SECTOR- 12/7, HOSARU STEEL CITY, KODAK | INDIA | Rajasthan | 312012 | | | 12010000-00020929-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NEJUNALA | RAMARAGHVA | NA | | | 166 CHABET JI KA BAG | INDIA | Uttar Pradesh | 201001 | | | 12010000-00049666-AL01 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| M/s | NEJU | DEV | TEJESWINGH | | | 4, 179 BEAR COLONY MUDHAPUR | INDIA | Uttar Pradesh | 244001 | | | 12010000-03470051-AL01 | Amount for undaimed and unpaid disburse | 121.00 | 15-Sep-2019 |
| M/s | NEJUBEN | RAJENDRANAGAR | HUSHDH | | | SANTA SOCIETY NUTAN NAGAR MANVIR MANVIR | INDIA | Gujarat | 364730 | | | 12010000-00051586-AL01 | Amount for undaimed and unpaid disburse | 3.60 | 15-Sep-2019 |
| M/s | NEJURAMA | JIN | NA | | | 46, NECHER KA COLONY VIRSHAL NAGAR AMER | INDIA | Rajasthan | 305001 | | | 12010000-00040191-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEJUS | LADPOOR | PRANLADSHANK | | | 8 SUGAR COLONY MUDHAPUR | INDIA | Uttar Pradesh | 244001 | | | 12010000-00044191-AL01 | Amount for undaimed and unpaid disburse | 120.00 | 15-Sep-2019 |
| M/s | NEJUS | THOLE | SAHAN | | | SAKAR NODRA PATH DIST, JHANSINGARH KODAKODON | INDIA | Maharashtra | 422001 | | | 12010000-00067346-AL01 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| M/s | NEJSH | SHARMA | KARTHABHAR | | | PLOT NO 45, 40/1 ROAD SAKHAR, KODAK | INDIA | Rajasthan | 342001 | | | 12010000-00067372-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NETA | SHARATGANGA | NA | | | C/O AZAD LIGHT HOUSE 700/8 ANANTPRITHEE KANALI | INDIA | Maharashtra | 414146 | | | 12013200-00050623-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NETHA | S | RESOUNBARAU | | | DODNO NO. 11, KANERWARI NAGAR, LUDAMPALAYAM ROAD, NAVA INDA SOVANKALAM, COIMBATORE | INDIA | Tamil Nadu | 641038 | | | 12041600-00040572-AL01 | Amount for undaimed and unpaid disburse | 7.50 | 15-Sep-2019 |
| M/s | NETU | SENDA | NA | | | ROAD NO 4 SHANTINAGAR SARANA ZALAMALI ZALAMANGARH | INDIA | Rajasthan | 312101 | | | 12010000-01661288-AL01 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| M/s | NEJUPA | FATMANAGAR | NA | | | H. NO. 215 PARK ROAD NEAR DR. PUNDIR GANDHI GRAM DUDHAROT | INDIA | Uttarakhand | 248001 | | | 12010002-00016112-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEJUPA | HADESHKAR | CHOWK | | | F/201, SWAMINARAYAN AVENUE, NEAR A C OFFICE, MANANPURA, AMHERSTAD | INDIA | Gujarat | 380013 | | | 12013300-00087402-AL01 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| M/s | N | PRABHAKUTHI | NA | | | DO NO 1496 MARUTHISTREET PULVENDELA KODAK | INDIA | Andhra Pradesh | 516090 | | | 12010000-00053351-AL01 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| M/s | N | SARDANA | MOONNARJAN | | | OLD NO 40 B NEW NO 215 PUDUR POST ROAD W/ KALPATTY METTUV SALEM | INDIA | Tamil Nadu | 636453 | | | 12013300-00029261-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NEJAMA | MODUCHANDAN | NA | | | RAJGOVIND CHOWK FANSDON | INDIA | Chhattisgarh | 491441 | | | 12010000-01273554-AL01 | Amount for undaimed and unpaid disburse | 2700.00 | 15-Sep-2019 |
| M/s | NEJAMA | PURUSHOTTAM | PURUSHOTTAM | | | ANAND APARTMENT BADNERA ROAD AMBASTI | INDIA | Maharashtra | 444005 | | | 12013200-01406005-AL01 | Amount for undaimed and unpaid disburse | 110.00 | 15-Sep-2019 |
| M/s | NEJAMA | SURYAKANTHIA | KANTALAKULCHA | | | AT POST- GHOLVAD NEAR JAIN TEMPLE TAL, CHHANN DIST, TANGNE AGARTY | INDIA | Gujarat | 401700 | | | 12010000-02289610-AL01 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| M/s | NEJAMA | VIJENDRANAKHA | SHIN | | | 4, SHANTI NIKAS SOCIETY, NR. CHURCH, GODHRA, GODHRA | INDIA | Gujarat | 380001 | | | 12044600-00061671-AL01 | Amount for undaimed and unpaid disburse | 30.00 | 15-Sep-2019 |
| M/s | NEJAMAKUTHI | EDVI | KOVANANDABAR | | | H NO. 31, 215 ABHYUDAYA NAGAR ADOGANI (NORTH ADOGANI) | INDIA | Andhra Pradesh | 516101 | | | 12010000-00076886-AL01 | Amount for undaimed and unpaid disburse | 3.00 | 15-Sep-2019 |
| M/s | NEJAWI | JIN | SHRUTENDRANAKHA | | | 401, BADDYATH PALACE, JAGDOD PATH, BALLY ROAD PATNA | INDIA | Bihar | 800014 | | | 12010004-00077237-AL01 | Amount for undaimed and unpaid disburse | 9.00 | 15-Sep-2019 |
| M/s | NEJAWI | NARESHSHARNEK | NA | | | 47, MOHAMED TTALE POST VIDYAVALI TAL MANGARH DIST, RAJAGAD MANGARH | INDIA | Maharashtra | 405112 | | | 12010000-01395217-AL01 | Amount for undaimed and unpaid disburse | 15.00 | 15-Sep-2019 |
| M/s | NEJAWIN | SHAMSHABHAT | KAK | | | P. 0121 GOWD APARTMENT MANGANGAR 15, AMH DABAD | INDIA | Gujarat | 387130 | | | 12013200-01108841-AL01 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| M/s | NEJAWIN | SHAMSHABHAT | KAK | | | BAHAIKUPHAW TAL, BANATA DIST, AMHERNAGAR BANAHUPHAW | INDIA | Maharashtra | 413707 | | | 12013300-00036215-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEJUNA | CHANDRANAGAR | NA | | | 14-61, VARDHMANNAGAR, BHUPUR, TA. BULL DIST, BHUPUR | INDIA | Gujarat | 379001 | | | 12010000-00016162-AL01 | Amount for undaimed and unpaid disburse | 180.00 | 15-Sep-2019 |
| M/s | NEJUNA | DEVENDRANAL | NA | | | HANVIRER COLONY, MANDANANGAR KESANGARH | INDIA | Rajasthan | 305001 | | | 12013200-00030799-AL01 | Amount for undaimed and unpaid disburse | 82.50 | 15-Sep-2019 |
| M/s | NEJUNA | CHOWH | NA | | | 5/12 DIPS OLD COLONY 36, DURGAPUR DIST, BUDWAN DURGAPUR | INDIA | West Bengal | 713007 | | | 12010000-00062761-AL01 | Amount for undaimed and unpaid disburse | 60.00 | 15-Sep-2019 |
| M/s | NEJUNAKHA | NITABEN | NA | | | 132, GUNATY NAGAR MAIN ROAD 8/N P M COLLEGE BAROT | INDIA | West Bengal | 360004 | | | 12044500-00087356-AL01 | Amount for undaimed and unpaid disburse | 180.00 | 15-Sep-2019 |
| M/s | NEJUN | KANIMANDAL | MANDAL | | | HILL SAHAR V/O PANPARA DIST, MIDNAPORE/ELI ELGA | INDIA | West Bengal | 712448 | | | 12010000-00080713-AL01 | Amount for undaimed and unpaid disburse | 9.90 | 15-Sep-2019 |
| M/s | NEJUNAKHA | ARSH | REMAAPADIVSET | | | D NO 73/1 PUTTA KURIA NEAR VIKRANTA TANKS DAVANAGERE | INDIA | Karnataka | 577001 | | | 12010000-01613798-AL01 | Amount for undaimed and unpaid disburse | 150.00 | 15-Sep-2019 |
| M/s | NEJULU | SHANDAR | NA | | | C/O ANIL BHANDAR, C 12/4 GRAHAM STAFF COLONY PUNABHUTNAM | INDIA | Tamil Nadu | 601121 | | | 12010000-01613798-AL01 | Amount for undaimed and unpaid disburse | 3.00 | 15-Sep-2019 |
| M/s | NEJUTINA | DEV | SHAKHESINGH | | | C/O DUN BHADUR SINGH MODDHO NO- 10 P O. SUSA DODHARA | INDIA | Rajasthan | 312011 | | | 12010000-00015879-AL01 | Amount for undaimed and unpaid disburse | 99.90 | 15-Sep-2019 |

| | | | | | | | | | | | | | | | |
|----|-------------|----------------|---------------|----------------|---------------|--|-------|-------------------|--------|--|--|-----------------------------|--|---------|-------------|
| MS | RAJ | RAMCHANDRA | KAMACH | | | AT / PO- MANGAM TA-CHIRPU BICE MANGAM KURMI | INDIA | Gujarat | 955721 | | | 12023500-0048935- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RAJIVKANTH | ARUNA | NA | | | D NO 3-23-3 NEAR KAMNAGAR POST OFFICE KAMNAGAR | INDIA | Andhra Pradesh | 134701 | | | 12038400-0221443- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | RAJIVKANTH | RAJAN | NA | | | HOUSE NO 608, SECTOR 8 PANCHSALA | INDIA | Manisa | 134039 | | | 12009600-0158656- A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MS | RAJUN | UTARASABHA | NA | | | SAGAR BAZAR, HIGUNT ABU | INDIA | Bihar | 867001 | | | 12030500-0002586- A/00 | Amount for undaimed and unpaid disbursement | 225.00 | 13-Sep-2019 |
| MS | RAJWALTEKAR | GUJARASINGH | NA | | | FLAT NO. 3, HANCHANAN APT. PARKSIDE WOOD, AURANGABAD | INDIA | Maharashtra | 431001 | | | 12008300-0000847- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RAJWALU | GEETHA | PENKATASUBRAI | | | D NO 4-5-29/13 1ST LANE EXTN VITTHAL NAGAR GULBER | INDIA | Andhra Pradesh | 137007 | | | 12009600-0143289- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RAJU | SARKAR | PRABHAKSHAKAR | | | 20, SURAM SARANI LAKE TOWN EAST BHIMNAGAR, SUGURU SUGURU | INDIA | West Bengal | 734007 | | | 12009600-0274698- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RAJUNAM | RAJITA | ANURKATHA | | | VITTHAL NATH # KA COTTAGE NATCHIKARA NATCHIKARA | INDIA | Rajasthan | 313101 | | | 12009600-0085725- A/00 | Amount for undaimed and unpaid disbursement | 135.00 | 13-Sep-2019 |
| MS | RAJUNAM | MANASA | NA | | | CHANDRON JALUNPUR SUNDER GARN BIHAR SHARIF | INDIA | Uttar Pradesh | 222002 | | | 12059100-0000588- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | RAJUNAM | KUMARI | DANDOHASINGH | | | MALANDA BIHAR SHARIF | INDIA | Bihar | 851001 | | | 12054400-0000866- A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MS | RAJUNAM | RAJ | MANISHABARMA | | | C/O - S/A SHARMA, EAST PATEL, NAGAR RD NO. - 3 PATNA NATHA | INDIA | Bihar | 850023 | | | 12004700-0200426- A/00 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MS | RAJUNAM | ROUNIVAR | RAJESHKUMAR | | | C/O BABU SHIVAM PRADAB NEAR VETNARY HOSPITAL BAKULI | INDIA | Bihar | 845105 | | | 12005004-0007304- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | RAJUNAM | TALREJA | RAJAMHARIBHAD | | | 66 ALADANA NAGAR INDORE HOUSE NO. 106-M, LANE NO. 3, LAKSHI JOSHI, SHASTI NAGAR, JANM | INDIA | Madhya Pradesh | 452004 | | | 12003200-0119637- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | RAJUNA | DEVI | NA | | | UL & S ROAD, THANE | INDIA | Jammu and Kashmir | 180001 | | | 12009101-0007670- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RAJUNA | UTKARASHUT | NA | | | UL & S ROAD, THANE | INDIA | MAHARASHTRA | 444444 | | | 12008600-0002382- A/00 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MS | PRABHABEN | SUNANTABHAS | ELUNTA | VITHALBAJI | | 19, SHUBHASHI PARK SOCIETY, NR. SARTHANAH HAT NAGA, VARACHHA ROAD, SUBART | INDIA | Gujarat | 895006 | | | 12007100-0000691- A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MS | PRABHABEN | VINDORAYASHA | GITA | VINDORAYASHA | | BAHARON BAHU, RAJ TEMENT, MIRA NAGAR, 8/4, SHASHI KUNG, JINGADH | INDIA | Gujarat | 362001 | | | 12011900-0042686- A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MS | PRABHAKUT | RAJENDRABHAR | NEA | ADHESHBHARAN | YALPASADGONDH | C/O RAJENDRA SHARMA, ALTRIST PERFORMANCE CHE PVT LTD SUNNEY NO 307/1, POST FADSHAR, BHIL | INDIA | Gujarat | 370105 | | | 12048400-0000383- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | PRACHI | PRAVINTONGDA | CHINCH | PRAVINTONGDA | | NAGDI LADOT CIVIL LINES PANCHSALA, DIST. JAMNAGTI | INDIA | Maharashtra | 464005 | | | 12009600-0000899- A/00 | Amount for undaimed and unpaid disbursement | 17.50 | 13-Sep-2019 |
| MS | PRABHAKTA | SUNIBHASKAR | SUNIBHASKAR | | | NAGA AGRA ROAD, KINCHAVATI, NABHKE | INDIA | Maharashtra | 427009 | | | 12009600-0002709- A/00 | Amount for undaimed and unpaid disbursement | 17.00 | 13-Sep-2019 |
| MS | PRABHA | NCHDAL | SACHINPONDAL | | | 86/1, BHATTACHARYA PARK ROAD THAKURDEKUR KOLKATA | INDIA | West Bengal | 700063 | | | 12034500-0010438- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | PRABHA | SHIVASTAVA | NA | | | 137 BHAWANT KAIR CALONY RAJESHWRI | INDIA | Uttar Pradesh | 229001 | | | 12009600-0001663- A/00 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| MS | PRASANTA | KUMARCHOPUR | NA | | | 34 DHANSHETTI SHELLOD SHILOD | INDIA | Maharashtra | 763001 | | | 12009600-01234547- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | PRATIBHA | JAIN | | PURANCHANGUP | | 64/F, JAWAHAR COLONY NEAR G. C. PUBLIC SCHOOL NEW MAHO MEDOZARA NAGAR | INDIA | Uttar Pradesh | 254003 | | | 12005004-0000652- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | PRATIBHA | JAIN | ANANDJAIN | | | 47/1, GANESH GAN MARK, VIDHSA | INDIA | Madhya Pradesh | 464001 | | | 12007000-0000639- A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MS | PRATIMA | SARKAR | ABANAKHARASIN | AR | | C/O BIKAS KUMAR SARKAR POWER HOUSE ROAD BARGANDA GIRIDIH | INDIA | Jharkhand | 815101 | | | 12034500-0000893- A/00 | Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| MS | PRATIMA | SHIVASTAVA | MANJULAKHAR | JUSTIWA | | NARAYAN COLLEGE BHOIRABHAD CHITTOHAR | INDIA | Uttar Pradesh | 201101 | | | 12016400-00001296- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | PRATY | TOMAR | NA | | | 136 TYPE 3, SECTOR - 5 BHIL RAJESHWARI | INDIA | Uttar Pradesh | 249407 | | | 12009600-00009128- A/00 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MS | PREMLATA | AGARWAL | AGARWAL | | | C/O O P TULSIAN R/3/8 MANASA NAGAR COLONY MA VAMANASI | INDIA | Uttar Pradesh | 221002 | | | 12013300-00234083- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | PREMLATA | CHANDRAMOH | ANCHHOUR | | | SAGARMAL TACHAND, CLOTH MARKET, MANWALI LINE WADHVA | INDIA | Maharashtra | 444001 | | | 12017500-00003056- A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MS | PREMLATA | DEVI | PRICUNJONBHIA | | | WARD NO. 18 BAGANSHINGHAR BAGANSHINGHAR | INDIA | Bihar | 130001 | | | 12001200-00007400- A/00 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MS | PREMLATA | KUMARI | NA | | | 84-4, BLOCK 3, SECTOR - 14 HINDI MARGI, GAZIPOUR | INDIA | Uttar Pradesh | 163003 | | | 12017600-0023098- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | PRITI | AGARWAL | WAL | VINDOLAKHAR | | C-39 VIJAYA NAGAR CHETAMPUR GOWRI | INDIA | Madhya Pradesh | 474002 | | | 12002600-00006420- A/00 | Amount for undaimed and unpaid disbursement | 470.00 | 13-Sep-2019 |
| MS | PRITI | DEVI | NA | | | C/O SHAH ELECTRICAL STORE NO JALHRA 17, PACHWA MIT (MS) DHANABAD | INDIA | Jharkhand | 826111 | | | 12010600-00003588- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | PRITI | JAIN | AGARWAL | | | DHIFAK KIRYANA STORE CHUSKARA ROAD SAMALDHA FARPAT | INDIA | Uttar Pradesh | 132101 | | | 12009600-00174931- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | PRITI | KUMARI | NA | | | NEW FRIENDS COLONY PARKI AJOI | INDIA | Bihar | 802101 | | | 12009101-01237400- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | PRITI | RAJANANDHIA | NA | | | SONGRA RAJ DIST. - NALANDA | INDIA | Bihar | 801118 | | | 12002600-00007573- A/00 | Amount for undaimed and unpaid disbursement | 26.70 | 13-Sep-2019 |
| MS | PRITY | | RAMAVTARSHAR | | | C/O DR PRAKASH KATOLIA KANDHAR COLONY KANDOTAR DHANKE KE PASI SUNGASHI | INDIA | Rajasthan | 311007 | | | 12017500-00075563- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | PRIVANGRADA | KARMAKAR | NA | | | DHANBHAT WARD-10 STATIONHVA BURDWAN | INDIA | West Bengal | 713002 | | | 12009101-00002866- A/00 | Amount for undaimed and unpaid disbursement | 17.70 | 13-Sep-2019 |
| MS | PRIVANNA | NA | | | | S/N 132, SANTOSH MAHA PATH GONDARAGHOM, SAGHAR | INDIA | Bihar | 824111 | | | 12005004-0144068- A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MS | PRIVANNA | NA | | | | 402AC VIJAYA NIVAS SHEVANI NAGAR WYVA VIKASH SUKUR SABA ALLAHABAD | INDIA | Uttar Pradesh | 221011 | | | 12010600-00005462- A/00 | Amount for undaimed and unpaid disbursement | 200.00 | 13-Sep-2019 |
| MS | PRIVANNA | AGARWAL | PRAVINBAHUGA | GOLOANBAR | | AT & POST TRIMBAR TAL MALVAN DIST. SPHINCHOLUR Malvan | INDIA | Maharashtra | 416014 | | | 12027000-00009300- A/00 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MS | PRUNAM | JAIN | NA | | | HOUSE NO 676 SECTOR 2A FARIDABAD | INDIA | Haryana | 121001 | | | 12013300-01234786- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | PRUNAM | RAJ | NA | | | C/O DR CHIKAR NATH RAJ MAA LAKSHI NAGAR LAKE NO 4 KANDHARU (L. N. 200000) | INDIA | Uttar Pradesh | 221005 | | | 12018600-00007512- A/00 | Amount for undaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| MS | PURSHA | MANJALACHAND | ALITA | | | FLAT NO 8 CHETAN KUSHARA APT PUNEKUL NAGAR GANDESHA AURANGABAD | INDIA | Maharashtra | 431001 | | | 12009600-0288521- A/00 | Amount for undaimed and unpaid disbursement | 140.00 | 13-Sep-2019 |
| MS | PURSHA | PANT | KATIMPOORNAN | ANDRANT | | 52/16, WHER PRANAD GOMTI NAGAR LUCKNOW | INDIA | Uttar Pradesh | 226010 | | | 12010600-00006630- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | PURSHA | SHANUNDESH | CH | SHANUNDESH | | A/P - NIKAL TAL, PURKANDAL PUNE | INDIA | Maharashtra | 410001 | | | 12009600-00070514- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | PURSHA | TIWARI | KUNDANLASHAR | NA | | NH-10-33 VINDHYANAGAR SINGHABALL VINDHYANAGAR | INDIA | Madhya Pradesh | 468005 | | | 12006700-00006654- A/00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| MS | PURSHADEV | PRASHANTHOTA | NA | | | PLOT NO 42, SUBHASHI COLONY SHIBPUR | INDIA | Maharashtra | 452005 | | | 12017600-00008664- A/00 | Amount for undaimed and unpaid disbursement | 1800.00 | 13-Sep-2019 |
| MS | PURSHATAPAB | RAJAGAR | AGARH | | | PRASHAKSHANABAR | INDIA | Bihar | 850080 | | | 12009600-00006133- A/00 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | PURSHABHAR | PODE | NA | | | HILL & NO STATION P. S. DAPUR DIST. PACHIM MEDINIPUR | INDIA | West Bengal | 721024 | | | 12008400-01174489- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | PRUDHALLA | GEETHA | NA | | | 87/2, CHETI STREET CHODHERRY | INDIA | Pondicherry | 605001 | | | 12017400-00003952- A/00 | Amount for undaimed and unpaid disbursement | 135.00 | 13-Sep-2019 |
| MS | R | PANDAVKUTTY | RAMACHANDRAN | | | NO. 16, PANDIA NIWAS 5TH ST B V NAGANDULUTHI SARVAMANG ALA NAGAR, NAGANDALLUR CHENNAI | INDIA | Tamil Nadu | 605001 | | | 12008400-00007688- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | R | SANTHU | NA | | | FAIRFAX/2, KUNING NAGAR, 5TH STREET, TULICORIN | INDIA | Tamil Nadu | 626002 | | | 12009600-00003975- A/00 | Amount for undaimed and unpaid disbursement | 33.00 | 13-Sep-2019 |
| MS | RACHANA | ATULKODHARA | F | | | SHARMA BUNGLOW NEAR 19 NO SCHOOL, SURYANAGAR NAGAR JAMNAGTI | INDIA | Maharashtra | 464006 | | | 12010600-00003456- A/00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | RACHITA | ABHIRA | RAJIVABHIRA | | | LAND NO 4-HOLA NAGAR SAURABHAPUR | INDIA | Uttar Pradesh | 247001 | | | 12010300-01428076- A/00 | Amount for undaimed and unpaid disbursement | 52.50 | 13-Sep-2019 |
| MS | RACHITA | AGARWAL | AMTOSUPTA | | | D/O VINODH KUMAR AGARWAL MOH. SAHUWAN NEAR VEDIK KANVA INTER COLLEGE CHANDIGARH, BIRDS | INDIA | Uttar Pradesh | 247125 | | | 12009101-00019246- A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MS | RAJSHA | NA | | | | 36/17, NORTH GANDHI COLONY STREET NO-3 MUZAFFAR NAGAR | INDIA | Uttar Pradesh | 251001 | | | 12010604-00111096- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RAJSHA | DEVENDRABHAR | SMALL | RAJESHKUMARSHA | | ASUR BASI SR DUNGHERHARI BAGAN | INDIA | Rajasthan | 313101 | | | 12017500-00048890- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RADHAKRISHN | CHANDREBHAR | RY | | | AT & POST OFFICE DHANERA, TAVEL DHANERA, DHANERA | INDIA | Gujarat | 885110 | | | 12009101-00048045- A/00 | Amount for undaimed and unpaid disbursement | 240.00 | 13-Sep-2019 |
| MS | RAJUN | AGARWAL | VINETAGADHAR | F | | 58-3, BENGAL - 1, SECTOR 3A, NODA SECTOR 34 NODA | INDIA | Uttar Pradesh | 201101 | | | 12009600-00020396- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | RAJUN | SHRIPADHAR | SIDDHARTHASID | SHRIPADHAR | | PIOT NO 9-14, APPARU NAGAR, CHODH | INDIA | Tamil Nadu | 625009 | | | 12005000-00004191- A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | RAJ | RAJANAGARW | AL | | | PATWARI BHAWAN, 182, BALAJI MANDIR KE PASS, WARD NO. 15,2 AND NAGAR, KACHHAGAN KACHHAGAN, DIST. JAMER | INDIA | Rajasthan | 305001 | | | 12014301-00002775- A/00 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| MS | RAJ | KUMARABABO | NA | | | MEDICINE TRADERS MOTIHILL KACHHAGAN, KACHHAGAN | INDIA | Bihar | 842001 | | | 12008500-00001543- A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MS | RAJ | THAKUR | | | | SHIRAI NAGAR, GAU NO.2, JHANSI ROAD, DIST. JHANSI | INDIA | Uttar Pradesh | 145001 | | | 12009101-00012681- A/00 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | RAJAL | SHUBHAKSHITHO | NA | | | MEET JALARAM 1 UNIVERSITY BAGAL RAJOT | INDIA | Gujarat | 805005 | | | 12008000-000261361- A/00 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| MS | RAJALAKSHMI | BAR | NA | | | DHANABAI SANS SUTAHAT LUTTACE | INDIA | Odisha | 751001 | | | 12010600-00006088- A/00 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| MS | RAJAN | PRABHAKARANTAP | ABHIRA | | | BANABALLA PIOT NO 17 L I C COLONY 472-B TAWARE COLONY PUNE | INDIA | Maharashtra | 411009 | | | 12006200-00006683- A/00 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| MS | RAJESH | DEVI | JALAL | | | MANDHIA KALAN MABIA SHEHRA DIST. REHMAN REHMAN | INDIA | Haryana | 123401 | | | 12027500-00008934- A/00 | Amount for undaimed and unpaid disbursement | 102.00 | 13-Sep-2019 |
| MS | RAJESHABHAR | RAJESHABHAR | PRYAT | | | D-13 SHIVADA COLONY TAL | | | | | | | | | |

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|-----|-----------------------|------------------------|--------------------------|--|--|--|---|-------|----------------|--------|--|--|--|--|--------|-------------|
| MRS | RAJINI | PONNUTY | NA | | | | MINES RESCUE STATION KANDIGAL GATE, KANDIGAL W/O VPRN SHOTRYA C-74, E.T.M COLONY DOTTI - JALAWAR | INDIA | Kudalgram | 970732 | | | 12013200-0012046 Amount for undaimed and unsupt dilaat | | 300.00 | 13-Sep-2019 |
| Mrs | RAJINI | SHOTRYA | NA | | | | BOJWANWADO NSR ROAD PO RANGANI DIST BURDWHA RANGANI | INDIA | Rajasthan | 120202 | | | 12012025-0047136 Amount for undaimed and unsupt dilaat | | 30.00 | 13-Sep-2019 |
| MRS | RAJSHREE | DEVISWAMY | NA | | | | 12 NO. 181 BL, 3PM NEW COLONY, SUDUR DHAMGANGAR | INDIA | West Bengal | 713058 | | | 12047700-0022151 Amount for undaimed and unsupt dilaat | | 26.50 | 13-Sep-2019 |
| MRS | RAJSHRI | MAHESHWARI | NA | | | | 121 NO. 181 BL, 3PM NEW COLONY, SUDUR DHAMGANGAR | INDIA | Andhra Pradesh | 054296 | | | 1201400-0007490 Amount for undaimed and unsupt dilaat | | 450.00 | 13-Sep-2019 |
| Mrs | RAJSHREE | SINGAL | AMTESINGAL | | | | 182/173 JANTA COLONY DHOITAN 34 HANUMAN ROAD - FEROZABAD | INDIA | Margera | 124001 | | | 12013300-0014874 Amount for undaimed and unsupt dilaat | | 90.00 | 13-Sep-2019 |
| MRS | RAJSHI | SINGAL | NA | | | | 612 KOBARI FACTORY AREA NEAR POLICE GROUND VADIBABAD NARDED | INDIA | Uttar Pradesh | 383003 | | | 12061200-0004829 Amount for undaimed and unsupt dilaat | | 285.00 | 13-Sep-2019 |
| Mrs | RAJSHI | GANAYSON | GANAYSON | | | | 82/24 MATULDIHAYA CHS LTD SANTAL KURMA VIL PABLE | INDIA | Maharashtra | 431001 | | | 12048400-0004050 Amount for undaimed and unsupt dilaat | | 150.00 | 13-Sep-2019 |
| MRS | RAJSHUBH | NARANGADIA | MANAN | | | | 10/251 SHAMBA NEAR RABDAR CROSSING LITFATGANI ROAD ASARPUR AMERIKAS NAGAR | INDIA | Maharashtra | 400096 | | | 12047100-0003807 Amount for undaimed and unsupt dilaat | | 900.00 | 13-Sep-2019 |
| MRS | RAMA | DEVY | NA | | | | 122A VIVEK NAGER VIJAY NAGER KARANPUR NA VIJAY NAGER SCHOOL AHMEDABAD | INDIA | Uttar Pradesh | 234232 | | | 12034600-0028773 Amount for undaimed and unsupt dilaat | | 12.00 | 13-Sep-2019 |
| Mrs | RAMABEN | K | NA | | | | 322A VIVEK NAGER VIJAY NAGER KARANPUR NA VIJAY NAGER SCHOOL AHMEDABAD | INDIA | Gujarat | 380013 | | | 12010900-0428851 Amount for undaimed and unsupt dilaat | | 900.00 | 13-Sep-2019 |
| MRS | RAMABEN | SHATEL | GANDALABHUGA DHOATEL | | | | 7, AMBKANAGAR SOCIETY, MAHARANGAR HIMATNAGAR HINDUSTAN | INDIA | Gujarat | 383001 | | | 12010900-0109094 Amount for undaimed and unsupt dilaat | | 15.00 | 13-Sep-2019 |
| MRS | RAMABEN | SHATEL | MAHENDRASHIP DHOATEL | | | | 7 KAMDORAGAR SOCIETY PRASANT ROAD MANGESHA TABILA MUGHAL PURA MOTABABAD | INDIA | Gujarat | 384001 | | | 12010900-0011171 Amount for undaimed and unsupt dilaat | | 62.00 | 13-Sep-2019 |
| MRS | RAM | SUPTA | NA | | | | 12041800-0003973 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 144001 | | | 12014800-0003973 Amount for undaimed and unsupt dilaat | | 110.00 | 13-Sep-2019 |
| Mrs | RAMA | RAMSHREE | NA | | | | 12034500-0063263 Amount for undaimed and unsupt dilaat | INDIA | Bihar | 811001 | | | 12013300-0017901 Amount for undaimed and unsupt dilaat | | 30.00 | 13-Sep-2019 |
| Mrs | RAMANA | DAITANALAYIA NIG | NA | | | | 12013300-0017901 Amount for undaimed and unsupt dilaat | INDIA | Maharashtra | 434001 | | | 12035000-0003095 Amount for undaimed and unsupt dilaat | | 120.00 | 13-Sep-2019 |
| MRS | RAMANA | PATIBABARI | | | | | 1ST FLOOR BAGHI AHMED CHAL HAWA HEERA MAHAL COLONY DAFTAN ROAD, NE. PUSHA PARK, MALAD (EAST), MUMBAI | INDIA | Maharashtra | 400097 | | | 12035000-0003095 Amount for undaimed and unsupt dilaat | | 120.00 | 13-Sep-2019 |
| Mrs | RAMANA | VERMA | ANANDAPRASAD D | | | | 540 DAHTAVAN CHAPRA SADAR CHAPRA SARAN CHAPRA | INDIA | Bihar | 861001 | | | 12030000-0001591 Amount for undaimed and unsupt dilaat | | 360.00 | 13-Sep-2019 |
| Mrs | RAMHANTABEN | CHURCHIBHAG DHOATEL | MUKTESHIBEN | | | | NAGAR PURA, L1ST -RAHOT, TAL LODHIMA, RAJOT | INDIA | Gujarat | 361002 | | | 12010900-0015495 Amount for undaimed and unsupt dilaat | | 150.00 | 13-Sep-2019 |
| Mrs | RAJESH NASHOU KATH | | PACKERBOWA | | | | 12034400-0015583 Amount for undaimed and unsupt dilaat | INDIA | Beriga | 710111 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 0.30 | 13-Sep-2019 |
| MRS | RAJSHI | DALELA | NA | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220022 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 150.00 | 13-Sep-2019 |
| MRS | RAJSHI | JAIN | PADMANCHANDIN D | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Nagaland | 797112 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 114.00 | 13-Sep-2019 |
| MRS | RAJSHI | RASTOGI | NA | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 250002 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 75.00 | 13-Sep-2019 |
| MRS | RAJSHI | SACHIN | NA | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Delhi | 110000 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 24.90 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Bihar | 861001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 155.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| Mrs | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Gujarat | 360175 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 3.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Maharashtra | 461005 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 300.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Rajasthan | 360175 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 300.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180.00 | 13-Sep-2019 |
| MRS | RAJSHI | SHIVASTAV | SHRUPPRASADIN DHOATEL | | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | INDIA | Uttar Pradesh | 220001 | | | 12010900-0007585 Amount for undaimed and unsupt dilaat | | 180 | |

| | | | | | | | | | | | | | | | | |
|-----|--------------|-------------------------------|----------------------------|--|--|--|-------|-------------------|---------|--------|--|--|----------------------------|---|---------|-------------|
| MRS | BOHTE | ABHINAV | ABHINAVBOHTE | | | 2-8/19 SHANTOU KAZOLE SASTHIGUPTA | INDIA | Chhattisgarh | Pradesh | 133042 | | | 12051401-0008210- A/01 | Amount for undaimed and expaid distalant | 1.50 | 13-Sep-2019 |
| Mrs | BOHA | MANDEWANI | SURESHMANOWA RE | | | 6 SHANTI NAGAR - UDUPUR | INDIA | Rajasthan | | 133051 | | | 1201211-0017508- A/01 | Amount for undaimed and expaid distalant | 105.00 | 13-Sep-2019 |
| MRS | BURR | JOA | WREDSHWARAY HAY | | | 16 CIVIL LINE WARD NO 1 WABASEN(WABASEN) | INDIA | Madhya Pradesh | | 464131 | | | 12017100-0001239- A/01 | Amount for undaimed and expaid distalant | 270.00 | 13-Sep-2019 |
| MRS | BURCH | ARJUN | KATYABATRA | | | C/O VERMA D/O JAMN NAGAR NEAR M.E.M SCHOOL | INDIA | Uttar Pradesh | | 143001 | | | 1203800-0046533- A/01 | Amount for undaimed and expaid distalant | 210.00 | 13-Sep-2019 |
| MRS | BURCH | DAVE | NA | | | 241 LANE NAGAR PATTA, JODHPUR | INDIA | Rajasthan | | 342001 | | | 1201211-0013464- A/01 | Amount for undaimed and expaid distalant | 150.00 | 13-Sep-2019 |
| Mrs | BUDIAN | CHANDRANATHN UNNI | | | | PLT 34/5, GR. FLOOR, D. V PARK CO OP H SOCIAR CHENAI POST CIRCUL KASODRA ROAD, SURAT | INDIA | Gujarat | | 391004 | | | 1203801-0008423- A/01 | Amount for undaimed and expaid distalant | 75.00 | 13-Sep-2019 |
| MRS | BUNHIA | PODARWODGA | NA | | | ROTA KAKAL LAL BAZAR BANGALUR | INDIA | Jammu and Kashmir | | 190001 | | | 1203800-0002136- A/01 | Amount for undaimed and expaid distalant | 100.00 | 13-Sep-2019 |
| MRS | BURBURE | AMRUTLATHIRALA JEEBAMMATHY | | | | 802-8 ROAD COMPLEX, OPP ANDHRA HALL, NEWRANCHER ROAD SURAT SURAT | INDIA | Gujarat | | 391007 | | | 1203500-0008187- A/01 | Amount for undaimed and expaid distalant | 140.00 | 13-Sep-2019 |
| MRS | S | NAGAMMAL | SRAMASAMY | | | 14 MUGULGA DOMANNA VEDU BROTHAN KOL NAGER COIL KANDYARAH | INDIA | Tamil Nadu | | 629001 | | | 1202900-0019341- A/01 | Amount for undaimed and expaid distalant | 3.00 | 13-Sep-2019 |
| MRS | GABEWA | BANU | NA | | | NEAR 4 WHEEL WELL MANDPOT TUMKUR | INDIA | Karnataka | | 572001 | | | 1201800-0012676- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| Mrs | GAJANNA | AGARWAL | DEEPAKAGARWAL | | | 87 RADHA PURI HAPUR | INDIA | Uttar Pradesh | | 245101 | | | 12017701-0001752- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJANNA | GODA | SUSHLODDA | | | C/O HEART CENTER FLAT NO 107 TANC GANDHI CENTRE RATLANE | INDIA | Madhya Pradesh | | 473001 | | | 1201008-0005482- A/01 | Amount for undaimed and expaid distalant | 133.80 | 13-Sep-2019 |
| MRS | GAJANNA | MOODI | NA | | | W/O. BHO PRASAD MOODI MOODI FRERES ANGUL | INDIA | Orissa | | 751032 | | | 1201800-0001586- A/01 | Amount for undaimed and expaid distalant | 420.00 | 13-Sep-2019 |
| MRS | GAJANNA | SAH | SHANKRANUMAR ARI | | | 61 KAT C, GORAL UPVANA MAHMOODNAGAL VAMANSHI | INDIA | Uttar Pradesh | | 221030 | | | 1203800-0004269- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| Mrs | GAJANNA | CHETUN | NA | | | VILL GAMBHIRACH PO PANNATPUR P S GOSWAGA 24 PARGANA | INDIA | West Bengal | | 743023 | | | 12019101-0027401- A/01 | Amount for undaimed and expaid distalant | 4.50 | 13-Sep-2019 |
| MRS | GAJANA | BHAT | KEVITALBHAT | | | W/O K K VITAL BHAT NOOLIGERE, NAGARA POST SHIMOGA HOSANGANGA | INDIA | Karnataka | | 577025 | | | 1201000-0008979- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | DAVIDA | ZOHANARAWA JL | ZOHANARAWALA | | | BUNGALOW NO 11 FAHR SOC, NR RADHA NCV COLONY GANDHI JODHPUR | INDIA | Gujarat | | 361015 | | | 1203800-0001275- A/01 | Amount for undaimed and expaid distalant | 45.00 | 13-Sep-2019 |
| MRS | GEUNY | PRAKAPAT | NEMCHANDPRAIA PAT | | | PLT NO 163/164, BALDEV NAGAR BARIK BA THAK NAGRA PUNIA JODHPUR | INDIA | Rajasthan | | 342001 | | | 1201201-0002058- A/01 | Amount for undaimed and expaid distalant | 15.00 | 13-Sep-2019 |
| MRS | GAJIDA | REGUNY | ABDULQAYOMAL JUDRI | | | RTD POSTMASTER HOUSE KAMPUR NAGAR POST UDYAVARA UDUPI | INDIA | Karnataka | | 576138 | | | 1203400-0001000- A/01 | Amount for undaimed and expaid distalant | 100.00 | 13-Sep-2019 |
| MRS | GAJIPA | BAIKU | NA | | | C/O PRABU BANK, ISAMATTY, PO UNBANGGON, NAGAR | INDIA | Assam | | 781002 | | | 1201000-0004184- A/01 | Amount for undaimed and expaid distalant | 600.00 | 13-Sep-2019 |
| MRS | GAJIPHA | BELEGANI | NA | | | 2/508 PANABI COLONY BAYRON BAJAR KUDUR | INDIA | Chhattisgarh | | 492001 | | | 12017500-0013402- A/01 | Amount for undaimed and expaid distalant | 100.00 | 13-Sep-2019 |
| MRS | GAJIPHA | THIMABUNE | CHITKAR | | | VISHAKHA PRIMARY HOUSING SOCIETY DINGABAI TAKU NAGPUR NAGPUR | INDIA | Maharashtra | | 480030 | | | 1201001-0021809- A/01 | Amount for undaimed and expaid distalant | 4.80 | 13-Sep-2019 |
| MRS | GAJJEETA | RAMKORHAB KATE | NA | | | A/P. WANGANWAL TAL, TASAGAN DIST. SAMOLI SANGLI | INDIA | Maharashtra | | 460010 | | | 12013001-0000509- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| Mrs | GAJJEETA | GUPTA | GUPTA | | | C/O ALOK PAROLA 40 CIVIL LINES PAREGNAGRI SULTANPUR | INDIA | Uttar Pradesh | | 228001 | | | 12013000-0043751- A/01 | Amount for undaimed and expaid distalant | 66.00 | 13-Sep-2019 |
| MRS | GAJJEETA | JAGSI | NA | | | P NO. 60 KANAKPURA ROAD JASDAPUR | INDIA | Chhattisgarh | | 494001 | | | 12018000-0017960- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJJEETA | KUMARI | KANAKULAT | | | D-1234 SECTOR F JANIPURAM LIC COLONY | INDIA | Uttar Pradesh | | 220021 | | | 1203800-0000620- A/01 | Amount for undaimed and expaid distalant | 15.00 | 13-Sep-2019 |
| MRS | GAJJEETA | RAJENDRAKATA DIXA | NA | | | RAMNAGAR SANKARVED NAGASAGAR SHRI PUNE | INDIA | Maharashtra | | 411014 | | | 12012000-0000244- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJJEETA | SINGH | NA | | | HIS 114 SECTOR 17 FARRABAD | INDIA | Haryana | | 131001 | | | 12013001-0018211- A/01 | Amount for undaimed and expaid distalant | 1500.00 | 13-Sep-2019 |
| Mrs | GAJJEETHA | SR | SRINODHAN | | | DUD NO 12, NEW NO 12 JORU NAGAR, THINDA, VILLUPUTHURAN PALAYAM P O ERODE | INDIA | Tamil Nadu | | 638132 | | | 12047000-0002931- A/01 | Amount for undaimed and expaid distalant | 0.60 | 13-Sep-2019 |
| Mrs | GAJJEETHAMBA | CHANDRABODITY ABODITY | | | | COLLAGE PARK AND W/O/NO-11 AUBURNHAR | INDIA | West Bengal | | 736121 | | | 12013300-0008550- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJGITA | AGRAWAL | MAHENDRANUKA RAGWAL | | | HOUSE NO. 28, CHITRAKOT NAG, GAHAKHA SARAKELA, SHASWAN JAMSHEDPUR | INDIA | Jharkhand | | 832038 | | | 12019101-0014087- A/01 | Amount for undaimed and expaid distalant | 90.00 | 13-Sep-2019 |
| MRS | GAJGITA | PRASHANTNARA J | PRASHANTNARAI | | | STADIUM WARD DHANTOU KATOL TAKI KATOL DIST NAGPUR KATOL | INDIA | Maharashtra | | 441002 | | | 12043001-0011630- A/01 | Amount for undaimed and expaid distalant | 15.00 | 13-Sep-2019 |
| MRS | GAJGITA | SINGH | RAJANPRASAD SINGH | | | W/O MANO KUMAR SINGH, KANKAPAT NAGAR, CHOPRA | INDIA | Bihar | | 841001 | | | 12019101-0006043- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJGITA | VIJAYAKUMAR | NA | | | DUD 2-B, NTR COLONY ELABAHAI, NAGRI | INDIA | Maharashtra | | 421005 | | | 12018000-0004889- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJGITHABEN | CHANDRANATH ASIMAPADATI | CHANDRANATH ASIMAPADATI | | | 41, RAJDEV PARK, UNIT 1, NATIONAL HIGHWAY -8, CHIVAI, ARREDEBADI | INDIA | Gujarat | | 382015 | | | 12010000-0008761- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJITHY | CHANDRANATH NAGARAJ | CHANDRANATH NAGARAJ | | | D NO 5/A, G T STREET JANMALAMADOLU KADAPA | INDIA | Andhra Pradesh | | 158034 | | | 12037000-0012654- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJIVANEI | ALAVI | NA | | | M. POST GT. DAPOL BATAKASHI HOUSE NO 38 KATRA SHAMSHER KUNJ Etwah | INDIA | Maharashtra | | 416132 | | | 12038000-0004461- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| Mrs | GAJNOT | KALUR | KULDEEPKINGH | | | | INDIA | Uttar Pradesh | | 206001 | | | 12019101-0014268- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJNARI | SAKACHOWDH DEY | ADARSHCHAKSAR | | | PACHIM MADHABPUR DASDHIN (BRANDNAGAR) 10 DHAMCH HARIDWAR KOLKATA | INDIA | West Bengal | | 743031 | | | 12038000-0007117- A/01 | Amount for undaimed and expaid distalant | 600.00 | 13-Sep-2019 |
| MRS | GAJOTH | WITTESSELMAN | WITTESSELMAN | | | SEWANILAM 2 EEZ ROAD NEW COLONY MARGHARA | INDIA | Tamil Nadu | | 625001 | | | 12010000-0000957- A/01 | Amount for undaimed and expaid distalant | 0.30 | 13-Sep-2019 |
| Mrs | GAJOTH | DEVI | NA | | | SHARMA CHAT HOUSE 1142 SUBHASI NAGAR - JALPAIGIRI | INDIA | Uttar Pradesh | | 724001 | | | 12061301-0004478- A/01 | Amount for undaimed and expaid distalant | 9.00 | 13-Sep-2019 |
| Mrs | GAJOTH | DEVILKAR | MURLIDHAR | | | 114 REGIO AL BASI W NO 21/0 DABIBA BIDASAI DIST CHURU DABIBA | INDIA | Rajasthan | | 311001 | | | 12017701-0007144- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJOTH | GAURBI | ADARSHKUMARA VINI | | | FLAT NO. 18 MAYUR APARTMENT SECTOR-3, VISHVA NAGAR AGRA | INDIA | Uttar Pradesh | | 282006 | | | 12014001-00031618- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| Mrs | GAJOTH | SACHDEV | NA | | | P NO 103 104 BULI VINHR BOUTERANWAR MANOR ROAD SAHABAMPUR 247003 SAHABAMPUR | INDIA | Uttar Pradesh | | 243001 | | | 12013300-0008437- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJPA | ATULSINGH | ATUL | | | 57 MALUPTA NAGAR BR P D M COLLEGE GONDAL ROAD RAJOT | INDIA | Gujarat | | 444001 | | | 12012100-0000927- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJPA | DHIRENDESHWAR GHAH | NA | | | H NO. 208 ANANDRA GUA TER AMRITSAR AMRITSAR | INDIA | Punjab | | 141015 | | | 12012000-0005407- A/01 | Amount for undaimed and expaid distalant | 100.00 | 13-Sep-2019 |
| MRS | GAJBUT | KALUR | KARANASINGH | | | C/O KATINDA LAXMI NAGAR NEAR SA BANA MANOR BANDANAGAR | INDIA | Chhattisgarh | | 491441 | | | 12043001-0013609- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJBKA | BANDEKAR | NA | | | MANABIR BHANAN, 2ND FLOOR, ADRESH NAGAR, DEWAL ROAD, JODHAT | INDIA | Assam | | 781001 | | | 12010001-0010586- A/01 | Amount for undaimed and expaid distalant | 600.00 | 13-Sep-2019 |
| MRS | GAJBTA | AGARWAL | PRADIPKUMAR VITKAR | | | KRISHNA KUMAR SHYAM SUNDER SUTWARTTI KALANDIYAPUR AJWAI ONFORD, BLOCK Z, FLAT-4B, 136 BISSIDE ROAD, LAKHTOWN KOLKATA | INDIA | Bihar | | 842001 | | | 12019101-0007623- A/01 | Amount for undaimed and expaid distalant | 600.00 | 13-Sep-2019 |
| MRS | GAJBTA | CHITRAKANGA | CHITRAKANGA | | | C/O SR. H D JODHI, NEAR ARUN TENT HOUSE CURGA MANOR GAU LUMMANPUR DAKPATAR ROAD DIBRAHATUN | INDIA | Uttaranchal | | 248038 | | | 12038000-0001580- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJBTA | RAMI | NA | | | H NO- 65, PUNAM PURA BAMESELY ONAR VATIC COLONY PACHAUNA KUSHINAGAR KUSHINAGAR | INDIA | Uttar Pradesh | | 224004 | | | 12038000-0007390- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJBTA | THIRUJI | NA | | | ONE-H 351 HINDALCO COLONY PO BENARSI DIST BENARSI NEAR DADHINATA MANDIR W NO. 8, P. D. CHENNAI DIST CHENNAI CHENNAI | INDIA | Uttar Pradesh | | 201033 | | | 12032700-0007514- A/01 | Amount for undaimed and expaid distalant | 145.00 | 13-Sep-2019 |
| MRS | GAJLA | DEVENDRA | SURANILKAKP A | | | H NO 10 WARD NO. 17 GAU NO. 1 JALPURA DATTA | INDIA | Rajasthan | | 314001 | | | 12017701-0008240- A/01 | Amount for undaimed and expaid distalant | 60.00 | 13-Sep-2019 |
| MRS | GAJLO | CHOUDHARY | CHENSINGH | | | H NO 03 SHIV COLONY POLICE LINE KOTA | INDIA | Rajasthan | | 324001 | | | 12010000-00215518- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJLO | DEVI | NA | | | C/O BAGANT PRASAD, PLOT NO- 157 A, SONATAND, AKHAR STEEL CITY | INDIA | Jharkhand | | 827010 | | | 12019101-0005402- A/01 | Amount for undaimed and expaid distalant | 15.00 | 13-Sep-2019 |
| MRS | GAJLO | DEVI | NA | | | M 5 SARDI PRASAD, FLAT NR AGARWAL AT NEW MANDRON MASID ROAD KATRASAGH DHANBAD | INDIA | Jharkhand | | 828113 | | | 12010000-00158979- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| MRS | GAJLO | DEVENDRA | SHRINATHALAG PAWAL | | | 116 MUGULGA GANI BROODING HOUSE NO F-6 INDUSTRIAL AREA HAWDEWAR HAWDEWAR | INDIA | Uttar Pradesh | | 201001 | | | 12034001-00046123- A/01 | Amount for undaimed and expaid distalant | 10.00 | 13-Sep-2019 |
| MRS | GAJLO | SEETENDU | NA | | | H. NO. 10 WARD NO. 17 GAU NO. 1 JALPURA DATTA | INDIA | Madhya Pradesh | | 476001 | | | 12018000-00049320- A/01 | Amount for undaimed and expaid distalant | 5.40 | 13-Sep-2019 |
| Mrs | GAJLO | SHANKARSHAR BIRAR | NA | | | 671 BAWAWAR PETH PUNE | INDIA | Maharashtra | | 411002 | | | 12016000-0000791- A/01 | Amount for undaimed and expaid distalant | 150.00 | 13-Sep-2019 |
| Mrs | GAJLO | SHARMA | BHOOPRAM | | | MANUR LODGE, CENATRY ROAD, KANAKUL, NEAR RAU COTTAGE, SHIMLA | INDIA | Himachal Pradesh | | 171006 | | | 12019101-0017020- A/01 | Amount for undaimed and expaid distalant | 6.00 | 13-Sep-2019 |
| MRS | GAJIKALA | A | NA | | | NO 18, LAKSHMI PURAM, NORTH STREET, KARUR | INDIA | Tamil Nadu | | 639001 | | | 12013300-0006176- A/01 | Amount for undaimed and expaid distalant | 0.90 | 13-Sep-2019 |
| MRS | GAJIVANTI | DANGELE | NA | | | 38, KANDOTA GAU MANDSAUR CA-562/708 CHOTI PIRARI VARANASI | INDIA | Madhya Pradesh | | 486001 | | | 12018000-00020446- A/01 | Amount for undaimed and expaid distalant | 150.00 | 13-Sep-2019 |
| MRS | GAJIVTA | AGRAWAL | SUSHLAGRAWAL | | | D-5, NABARNA COLONY NEW PUNE | INDIA | Delhi | | 110006 | | | 12013200-00041829- A/01 | Amount for undaimed and expaid distalant | 105.00 | 13-Sep-2019 |
| MRS | GAJIVTA | SHROVER | KULDEBPA | | | W/O T A RAMESH JOS TELEPHONE EXCHANGE BHAKHATI STREET ERANDI | INDIA | Karnataka | | 577139 | | | 12019101-0004921- A/01 | Amount for undaimed and expaid distalant | 15.00 | 13-Sep-2019 |
| Mrs | GAJIVITHI | KAUS | TARAKESHJOSHI | | | 12/364 A NELLIKAL MODGAJUTTIYANAM RUTTIYANAM MALAPPURAM DT KUTTIYANAM | INDIA | Bengal | | 729071 | | | 12019101-00169570- A/01 | Amount for undaimed and expaid distalant | 30.00 | 13-Sep-2019 |
| Mrs | GAJIVITA | CHITTESAPATNA | NA | | | B. L. SURPAPURAM NANDANPURA BHOJOL | INDIA | Uttar Pradesh | | 204003 | | | 12019101-0004921- A/01 | Amount for undaimed and expaid distalant | 90.00 | 13-Sep-2019 |

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|-----|-------------|-------------------------|-------------------------|---|-------|----------------|--------|--|--|---------------------------|---|-------|-------------|
| MRS | SEEMA | AGARWAL | SHRAGENDRAPRAS ADGARWAL | C/O GANESH LAL RAM NIWAS 6B, BACKWATER GARA CENTRAL BANK ROAD HARDOI | INDIA | Uttar Pradesh | 242001 | | | 12039801-00038554 AJ01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MRS | SEEMA | AGARWAL | ADYAKUMARAGRA WIS | BAZAR ROAD, UNCHERHA, DIST- SATNA, UNCHERHA | INDIA | Madhya Pradesh | 485001 | | | 12050101-00101028 AJ01 | Amount for undaimed and unpaid disbursement | 12600 | 15-Sep-2019 |
| Ms | SEEMA | E | NA | ULUVALI VEEHU KOONTHALLLOOR CHEERAYINLATTINGAL | INDIA | Kerala | 695104 | | | 12057901-00103101 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| Ms | SEEMA | BISA | VITTHALBISA | W/O VITTHAL BISA, BANA BANA (NEAR JALAN GATE - JOHOR) | INDIA | Rajasthan | 342001 | | | 12012101-00174711 AJ01 | Amount for undaimed and unpaid disbursement | 16000 | 15-Sep-2019 |
| MS | SEEMA | PHADGISHIBHUT | ADIA | GURUPURABAD NAGAR WARD 1BAGPUR | INDIA | Maharashtra | 446001 | | | 12010601-00127942 AJ01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MRS | SEEMA | NETTAL | NA | MOTI BHAMMANIA BHANU TEJI SHAMLI MUJAFFAR BAGAR | INDIA | Uttar Pradesh | 247776 | | | 12010601-00103781 AJ01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MRS | SEEMA | NITTINARWIA | WITNCHANDULAL KADWA | 19/17/1, DRUPADI NAGAR, GAZIPOUR | INDIA | Maharashtra | 427001 | | | 12010601-00109921 AJ01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| MRS | SEEMA | RAI | SHRINIRAI | AS-1 TONS COLONY DARPATNAR, DURGAMCHAND | INDIA | Uttarakhand | 248125 | | | 12010601-00109495 AJ01 | Amount for undaimed and unpaid disbursement | 1200 | 15-Sep-2019 |
| MRS | SEEMA | SINGH | NA | HE DIVISIONAL COMMANDANT, HOOGESAURO, KHOSINPUR, MEDHA FAIZABAD, FAIZABAD | INDIA | Uttar Pradesh | 224001 | | | 12013201-00134881 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MRS | SEEMA | YADAVDAS | NA | 2397 A, NR. RANKALA, ST STAND, GANGAVESHI KODHAPUR | INDIA | Maharashtra | 450002 | | | 12010601-00109512 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MRS | SETTIMALLE | SPANDANAKUTHA SHAMA | DEVASHANKAR | 4111-3 MILLERIA STREET CHAGALA MARRI DIST. KURNOOL | INDIA | Andhra Pradesh | 151013 | | | 12014001-00098512 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MS | SHANMAM | IVA | HANESRIGUNAJHA | PLATNO 403, SHACH PALACE (SANSOD MANTO HARE SH KRISHNAPUR PATNA | INDIA | Bihar | 800001 | | | 12010601-00478113 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MRS | SHAH | SELABEN | MANJALAYCHAND GOSWAMI | D / 305 SHRINAGAR SOCIETY B H GAVATHI KURPA SCHOOL, GANDHARI NAGAR SHIMATNAGAR | INDIA | Gujarat | 381001 | | | 12010601-00044278 AJ01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| MRS | SHANM2 | PARVEEN | SHIMAZHABUSID DIB | 195/49, JAGAT NAGAR ROAD, NEAR KICH HOSTIA, DRAGANI LICUDNOR | INDIA | Uttar Pradesh | 226118 | | | 12010601-00145109 AJ01 | Amount for undaimed and unpaid disbursement | 27600 | 15-Sep-2019 |
| MRS | SHANUJA | SHRUTI | SHRUTIE | 162-486 SHANWAR PETH FL NO 45 JATE HEIGHTS PUNE | INDIA | Maharashtra | 411001 | | | 12010601-00172826 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| Ms | SHANUJA | THOTAPURI | NET | 1-6-105/1, VT ROAD SURYAPET NAGAR | INDIA | Andhra Pradesh | 508001 | | | 12010601-00148976 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MRS | SHANTIDEB | GANESHDAIYU | NA | 11-D, SHIVANANGA NAGAR PART 1, JALU - SOLAPUR VISHUPUR ROAD SOLAPUR | INDIA | Maharashtra | 413004 | | | 12010601-00173261 AJ01 | Amount for undaimed and unpaid disbursement | 9000 | 15-Sep-2019 |
| Ms | SHANUJALIA | GANGOTRI | HANJANDOTRI | SHIVANANGA 108 SHANWAR WADI GATOR ROAD, JALPUR-17 JALPUR | INDIA | Rajasthan | 302017 | | | 12012101-00100441 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MS | SHANUJALIA | KANWAR | H | 6-A NR INDUSTRIAL AREA JAGAT MARBLE DEAR | INDIA | Rajasthan | 312001 | | | 12010601-00100604 AJ01 | Amount for undaimed and unpaid disbursement | 18000 | 15-Sep-2019 |
| MRS | SHANUJALIA | TRIVATHI | ANIRUPATHI | 14/2, GURUPURABAD JALAPUR | INDIA | Madhya Pradesh | 482002 | | | 12010601-00132609 AJ01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| MRS | SHANUJALIA | TRIVATHI | NAGPURANANDPRA KADWALI | WARD NO 1 PHO 7 USABHAWA KADWALI | INDIA | MAHARASHTRA | 444004 | | | 12010601-00175411 AJ01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| MRS | SHALLY | GOSIA | KAKUMAREKAKER | A-81, GOPAL NAGAR ROOINKE CAMP SHANAPUR | INDIA | Uttar Pradesh | 247001 | | | 12010601-00156011 AJ01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MRS | SHAMAM | NEELTANILAKA NAGANAM | MUKHTABULSAN | SHIVA COLONY (SANGU SANGU), KANDUR | INDIA | Maharashtra | 454016 | | | 12010601-00122949 AJ01 | Amount for undaimed and unpaid disbursement | 900 | 15-Sep-2019 |
| MRS | SHAMAM | SODIGOTI | LATEMANGHEDAS SODIGOTI | NO 113 D SHYAM NAGAR - KANDUR | INDIA | Uttar Pradesh | 208013 | | | 12010601-00180752 AJ01 | Amount for undaimed and unpaid disbursement | 3300 | 15-Sep-2019 |
| MRS | SHAMPA | BHATTACHARYA DEY | NANIGOPADEY | 19A, JHARIA MALDA MALDA | INDIA | West Bengal | 731010 | | | 12010601-00172514 AJ01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| Ms | SHANTA | PURUSHOTHAM NARAYANAM | NA | YADHORADHA NEWAS PANGATE NAGAR POBOL SHIMAMBAZI DIST: NANDED | INDIA | Maharashtra | 431009 | | | 12010601-00134711 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| Ms | SHANTHA | KUMARASWAMY NIGAM | NA | 120 KATARI PALYA SOLAR SOLAR | INDIA | Karnataka | 561011 | | | 12010601-00102206 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MS | SHANTI | DEVI | NA | 121 KATARI PALYA SOLAR SOLAR CITY PATNA | INDIA | Bihar | 800008 | | | 12013201-00173624 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MS | SHANTI | DEVILUGURAM | NA | 1 KANER PURA, GAU NO 3 MARK ROAD LUSAI | INDIA | Madhya Pradesh | 456010 | | | 12013201-00179109 AJ01 | Amount for undaimed and unpaid disbursement | 450 | 15-Sep-2019 |
| MS | SHANTI | DEVMOONCHIA | IRIA | PHOT NO 176A, KHETANAD, JOHAPUR | INDIA | Rajasthan | 343001 | | | 12012101-00136171 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MRS | SHANTI | ADITHYAN | SHRINAGARAYAN ADITHYAN | 81 VELLAG & POST USAN DIST KANDUR DIST KANDUR | INDIA | Uttar Pradesh | 206001 | | | 12010601-00144102 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MRS | SHANTIBEN | ABANBHAGDIOY ANI | ABANBHAGDIOY | 15B VITHAL NAGAR HIRA BAG VANDRACHA ROAD SURAT | INDIA | Gujarat | 395006 | | | 12010601-00146077 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MS | SHARADA | DEVI | NA | DR NO 1304 SECTOR 8/D, HOVARD STEEL CITY ROAD4 STEEL CITY | INDIA | Rajasthan | 342009 | | | 12010601-00109502 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| Ms | SHARADA | VEERAPPAPPAHAL GOUDOTRI | VEERAPPA | JIGANNI GALLI BANGHONHAL, RAJOLINGAL | INDIA | Karnataka | 591102 | | | 12013201-00173124 AJ01 | Amount for undaimed and unpaid disbursement | 150 | 15-Sep-2019 |
| MS | SHARADABEN | KANTILALPATEL | NA | C-18, MANILA PARK, OFF. VYAS WADI, KATHWADA ROAD, NARODA AHMEDABAD | INDIA | Gujarat | 382130 | | | 12010601-00134719 AJ01 | Amount for undaimed and unpaid disbursement | 9000 | 15-Sep-2019 |
| MS | SHARDA | BHATHIA | LIA | 204 AGARWAL NAGAR NEAR VISHU HOSTEL SRIGANGANAGAR | INDIA | Rajasthan | 151001 | | | 12012101-00100513 AJ01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MRS | SHARDA | SUPTA | NA | 21 - VARELON K GAIL KEM ROAD CHOTTAHAL, HELLU, BEANER | INDIA | Rajasthan | 334001 | | | 12012101-00120916 AJ01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| MRS | SHARDA | SUMBO | SHASHIKHEKARA M | GIANTS CLUB ROAD NAWATOLI DALTONNAGAR | INDIA | Rajasthan | 622001 | | | 12010601-00140418 AJ01 | Amount for undaimed and unpaid disbursement | 7700 | 15-Sep-2019 |
| MRS | SHARDA | SURMA | NA | 161, JAWA PARAG FLAT NR UNDERBRIDGE SHAMBAUG AHMEDABAD | INDIA | Gujarat | 380004 | | | 12010601-00139651 AJ01 | Amount for undaimed and unpaid disbursement | 27000 | 15-Sep-2019 |
| MS | SHARMA | SUPTA | DHARMENDRAKU MARIGUPTA | 22A/3 BHAWANI PAPER MILL, CHOWKEE BHEE BANGAL | INDIA | Uttar Pradesh | 223001 | | | 12010601-00174912 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| Ms | SHASHI | RENDUBARI | NA | SHAKHTRI NAGAR GHADPUR, GHADPUR | INDIA | Uttar Pradesh | 223001 | | | 12013201-00111303 AJ01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| Ms | SHASHI | JOHN | NA | 210, GAN APARTMENT OFF JAWA NAGAR AGRA ROAD UNDAUNAD | INDIA | Uttar Pradesh | 281003 | | | 12010601-00140281 AJ01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| MS | SHASHI | ANANDA | NA | ANU P. KODWAMBA BOBBEY SHIVA WADI & Badi Gola Bazar BILGAU | INDIA | Uttar Pradesh | 247001 | | | 12010601-00100604 AJ01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| Ms | SHASHI | JOY | NA | PHO NO 118 N/1 TANKPUR COLONY JALAPUR | INDIA | Chhattisgarh | 492001 | | | 12010601-00179475 AJ01 | Amount for undaimed and unpaid disbursement | 1700 | 15-Sep-2019 |
| Ms | SHASHI | PRABHAKRSHOH PRABHA | PRABHA | 6 NO 13/14 21/22 TO 21/23 GANESHAM WING, FLAT NO 305 PMPF SAUDAGAR PHASE 2 PUNE | INDIA | Maharashtra | 411007 | | | 12010601-00172024 AJ01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MRS | SHASHI | SALLUA | NA | 2ND 341 WARD NO 1 PARBAT W/O KRISHNA SARDIA LL ROAD NO 4, INDUSTRIAL AREA NANI BAZAR, BIKANER | INDIA | Rajasthan | 334001 | | | 12010601-00130938 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MRS | SHASHI | SARDIA | SONWALSONMAN J | AMRAWATI COLONY PO CHUTIA DIST JALNAR DIST JALNAR | INDIA | Rajasthan | 334001 | | | 12010601-00170206 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| Ms | SHASHI | TIBREY | NA | FRINDS COLONY OFF ST PAUL CHURCH VERA NAGAR DEHRAADUN | INDIA | Rajasthan | 334001 | | | 12013201-00144719 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MS | SHAZIA | RAHMAN | DEVDAZULHASAN | NR. RIU MANSLI PRUKULAM POST KADAMKAVUR, ATTINGAL TRIVANDRUM | INDIA | Uttarakhand | 248118 | | | 12010601-00114405 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MS | SHEEJA | NAIDU | NA | C/NO NARODHANA APT NR. POORANMA SOCIETY GHODDOD ROAD SURAT SURAT | INDIA | Gujarat | 395007 | | | 12010601-00138919 AJ01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MRS | SHIELA | NAIDUDASA | NA | 1174 NR. GOVIND HALWAI CHOWK KANWAR PETH PUNE | INDIA | Maharashtra | 411002 | | | 12013201-00137678 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| Ms | SHIELA | RATHORE | NA | TYPE-97 SHRIDHWA COLONY TEN. KAT GHORA GHURDWA COLONY BODA | INDIA | Chhattisgarh | 494007 | | | 12010601-00180619 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MS | SHIELA | SARDIA | NA | PHO 9-3-10 CONTRACTOR BATHI PO BELAMALLI BELAMALLI | INDIA | Andhra Pradesh | 504014 | | | 12010601-00177256 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| Ms | SHIELA | SODAMA | NA | 74, B BLOCK WARD NO 1 SHANMA NURSING HOSPITAL BANGLORE | INDIA | Rajasthan | 334001 | | | 12010601-00176493 AJ01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| Ms | SHIENA | MATHEW | NA | KARIBATHOLI KALIBROAD MUVATUPUZHA | INDIA | Kerala | 686008 | | | 12010601-00132886 AJ01 | Amount for undaimed and unpaid disbursement | 900 | 15-Sep-2019 |
| Ms | SHIENA | SHUKU | JOSE | PULCAKAN HOUSE KARIKUTTY P O BETHLEHEM ERNAKULAM | INDIA | Kerala | 681176 | | | 12010601-00131138 AJ01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MRS | SHIETAL | ANUPATEL | NA | RECTOR BUILDING S V P S COLLAGE OF ENG DEVODH DINKHE COLONY PO BURHAN DT SHAMOL BURHAN | INDIA | Maharashtra | 436002 | | | 12013201-00130112 AJ01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| Ms | SHIETAL | JOHN | NA | 484130 | INDIA | Madhya Pradesh | 484130 | | | 12010601-00147960 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| Ms | SHIRANI | NARS | NA | KANKURIA PURBA PARA KALIA- KANKURIA I NO 30 PO KALIA DIST-BURDWAN KANKURIA | INDIA | West Bengal | 713001 | | | 12010601-00140632 AJ01 | Amount for undaimed and unpaid disbursement | 600 | 15-Sep-2019 |
| MRS | SHIRINA | SUPTA | BRUHUSHAN | NE-1110 A, SADH NAGAR, NEW DELHI | INDIA | Delhi | 110108 | | | 12010601-00174906 AJ01 | Amount for undaimed and unpaid disbursement | 4500 | 15-Sep-2019 |
| Ms | SHIRPA | SHODOT | SHANKARALALSON | 102 - AGRAHAR NAGAR INDORE | INDIA | Madhya Pradesh | 476001 | | | 12010601-00140603 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MRS | SHIRPA | JOHN | RAHULJOHN | DR-11, INDUS SATELITE GREENS, NEAR PANCHWATI, A.B. ROAD INDORE | INDIA | Madhya Pradesh | 476001 | | | 12010601-00120148 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MRS | SHIRPA | PRAKASHBHUSAN ANGHVAY | PRAKASHBHUSAN GHVAY | 404 D, ANIT APARTMENT SHANWARSHAW CAMP KALASH NAGAR SURAT | INDIA | Gujarat | 395002 | | | 12010601-00117880 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MRS | SHIRKARANTA | NETTUNURI | NA | 780 SA KRUPA ST FLOOR VITHAL NEARAR GULBARGA | INDIA | Karnataka | 585101 | | | 12010601-00143800 AJ01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| Ms | SHIRMA | Devajagrawani | NA | Shri Ram Tyres Link Road Bilaspur | INDIA | Chhattisgarh | 499001 | | | 12010601-00102999 AJ01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MRS | SHIRMA | MANJALALAN | MANJALAL | BAZAR PETH CHOPRA | INDIA | Maharashtra | 424017 | | | 12010601-00129876 AJ01 | Amount for undaimed and unpaid disbursement | 11200 | 15-Sep-2019 |
| MRS | SHIRMA | RAM | MANAPRASAD | G-16, PALLAV PURAM, PHASE-1, MUMBAI | INDIA | Uttar Pradesh | 205010 | | | 12010601-00109964 AJ01 | Amount for undaimed and unpaid disbursement | 500 | 15-Sep-2019 |
| MRS | SHIRSHADA | JOSEPHSHARMA | NEZAMAM | BRHAMINI GALLI BHINGAR AHMEDNAGAR | INDIA | Maharashtra | 414002 | | | 12010601-00117968 AJ01 | Amount for undaimed and unpaid disbursement | 9000 | 15-Sep-2019 |
| MS | SHIRTI | RATODI | SHIVASTODI | A-14 SHASTRI NAGAR MEERUT | INDIA | Uttarakhand | 250004 | | | 12010601-00108813 AJ01 | Amount for undaimed and unpaid disbursement | 12000 | 15-Sep-2019 |
| Ms | SHIRSHODA | KULKARNI | NA | B-11, INDUS COLONY, JH NARODA, MALA ROAD KOTA | INDIA | Rajasthan | 324001 | | | 12010601-00175121 AJ01 | Amount for undaimed and unpaid disbursement | 7500 | 15-Sep-2019 |
| MRS | SHIRUCH | BHUKALKA | SHANIBHUBHAKA | PANCHW ROAD PURBIA BIRAY BATIA PURBIA | INDIA | West Bengal | 721011 | | | 12010601-00108919 AJ01 | Amount for undaimed and unpaid disbursement | 9000 | 15-Sep-2019 |

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|----|---------|-------------------------|-------|-------|--|-------|----------------|--------|--------------------------|---|--------|-------------|
| MS | SHWETA | VISHNUMARAG BAWAL | | | 118, MARHADA PRATAP COLONY SAWAI MADHOPUR SAWAI MADHOPUR SAWAI MADHOPUR | INDIA | MAHARASHTRA | 444444 | 12017701-0064704 AJ01 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| MS | SHWETA | JOSEPH NA | | | W/O SATISH JARWAL VEERABHAKAR WARDHANA | INDIA | Madhya Pradesh | 470111 | 12016100-0053075 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHWETA | NETTAL NARAYANMittal | | | 3 SARAB BAZAR SINDHWA PUTI NO 75,MAN CO-OPWATHE COLONY, PO SIVANOH ROAD 1761, CITY | INDIA | Madhya Pradesh | 451666 | 12016100-0053075 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHWETA | KANSINGH ANILKUMARSINGH | | | 47, SARAB HOSHTIA ROAD, PO-DAITONWADI, DIST - PALAMU INDIA | INDIA | Bihar | 827011 | 12023000-0007423 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAMSU | SHASHY | | | 207, MANATHUPADAM, 7 VILAKUDI, KIDHAKAMBALAM, ERNACULAM | INDIA | Bihar | 827011 | 12023000-0007423 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | SHYAMSU | SHYAM | SHYAM | SHYAM | SHIRAM PORE SUBHASI NAGAR, HOUSING COMPLEX, FLAT NO-7A/5-101,GROUND FLOOR, HOUSING | INDIA | West Bengal | 712049 | 12023000-0007423 AJ01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 60-30-4 AKHAR NAGAR WARD NO-42, RAJAWADA, RAJAWADA | INDIA | Andhra Pradesh | 520010 | 12019000-0028145 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | C/O RATAN KR. BOY, LITBAR PAN, CHHOTI POLICE FARM NO. 20, PANCHOTA GABA SONAIPUR, KOLKATA | INDIA | West Bengal | 700152 | 12034100-0008070 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | MAHARAJA HOSPITAL TULJAPUR | INDIA | Maharashtra | 431301 | 12016000-0006385 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | KUMHARPALLI HOUSE H F 4, WARD VAKHON KOTTAYAM | INDIA | Bihar | 880141 | 12017000-0003169 AJ01 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 8-101 IN SECTION 4 KUSUMI, LUCKNOW | INDIA | Uttar Pradesh | 226024 | 12031700-0027639 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 45 BAPU NAGAR NEWAI NEWAI | INDIA | Rajasthan | 804021 | 12024700-0005171 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 18A, 1 KOTIYA BHAWAN SEC. 3, PANCH NAGAR SANGHER, JERUR | INDIA | Rajasthan | 803011 | 12036000-0003666 AJ01 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 545 PRANAG NAGAR NENA CIVIL, NENA CIVIL | INDIA | Uttar Pradesh | 200001 | 12019101-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 67.80 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | AT- BHADWATPUR TAL- RAHATA DIST- AMHERNAGAR, AMHERNAGAR | INDIA | Maharashtra | 411720 | 12016700-0004888 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 794 SARAB NAGAR, INTEL NGA, CITY CENTER ABHINAV MENGON, CHENNAI | INDIA | MAHARASHTRA | 444444 | 12013100-0028704 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | OPP. TRIPATI TRANSPORT RING ROAD KANHERI AREA LALPUR | INDIA | Maharashtra | 411112 | 12013100-0004131 AJ01 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | KANHERI KANHERI THELUR, PALAYODE EDAYANNUR PO, KANHERI | INDIA | Bihar | 720010 | 12016000-0013858 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | H NO-9/112 MESSAR MURAR, SARABANPUR | INDIA | Uttar Pradesh | 247001 | 12019101-0011513 AJ01 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | BUILD NO. 3 & 4, TAD NO. 136, B- WING, GANJAWALA APPTS, GANJAWALA LANE, KOTPAU (W), MUMBAI | INDIA | Maharashtra | 400010 | 12016000-0005945 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | AKHAR VEDUT COLONY, 34 NAGAR, AMBOLI | INDIA | Maharashtra | 444444 | 12016000-0007742 AJ01 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | H NO-7-3-612 DABAI SATI LANE, BELMANTLY | INDIA | Andhra Pradesh | 504021 | 12028700-0013738 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | BHAGAR BLDG, M PHULE ROAD, VISHNUNAGAR, DOMBIVLI (W) | INDIA | Maharashtra | 411201 | 12013100-0002504 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | OPP. MAJID KATARA MOHALLA, NENA | INDIA | Madhya Pradesh | 480001 | 12016400-0019277 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | NEAR JAIN MANDIR WARD NO. 7, JANDHANA | INDIA | Maharashtra | 445004 | 12020000-0021513 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | MILON PANA PO BAGIANI DIST-UTTAR PRADESH, BAGIANI | INDIA | West Bengal | 713134 | 12044700-0008084 AJ01 | Amount for undaimed and unpaid disbursement | 12.80 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | A-1, 1TH FLOOR SNEHA, APARTMENTS COURT MODE, BUNDHOOL, GANDOL | INDIA | West Bengal | 713104 | 12016700-0007819 AJ01 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 85/29 KAMAL COLONY KOTMAM, MADHUBAN COMPLEX, JODHPUR, 31008 NO 30 SUBUR, BEHRE MADHUBAN RESIDENTIAL CO SUBUR | INDIA | West Bengal | 714001 | 12016700-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | PODHAMANTHIL VAKAYAD, POST,THIRUVITTEY, NEAR SHIVA TEMPLE, KODAKKE | INDIA | Bihar | 678014 | 12016000-0043544 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 381-A PACHODWIDAM HOUSE, EAST, TRODINTHURA ADONI | INDIA | Bihar | 682011 | 12019000-0041719 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | PUTHODI HOUSE T V PUNAM PO, LAKHOTA KOTTAYAM | INDIA | Bihar | 686006 | 12016700-0006385 AJ01 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | NO 9 1ST STREET RAMMAI, NAGAR NAGAR, CHENNAI | INDIA | Tamil Nadu | 600004 | 12013100-0041589 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 47/A ANNA WALK COLONY, SUBARIND, GONDAPUR | INDIA | Uttar Pradesh | 271010 | 12013100-0008884 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 4 no. sector (JAIN) s.s. - vijaya, burhanpur, burhanpur | INDIA | West Bengal | 711010 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | C-107 ONGC NAGAR PALAUSANA, MEDICAL MEDICAL | INDIA | Uttar Pradesh | 204001 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | H NO-34 SCHEME NO-30, ARBODAR NAGAR VASANT VIHAR, INDIA | INDIA | Punjab | 140001 | 12019101-0021406 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 218A PUNJAB COLONY BHUSAN, H. NO. 130, 9 SAID S-1 132, J. N. V. COLONY, BIKANER | INDIA | Rajasthan | 314001 | 12012101-0020744 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | W/O GONDHIAH S M MARUTHI, INDIA KANTHAGIRI, KOTI, TUMAKUR | INDIA | Karnataka | 571010 | 12016700-0012819 AJ01 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | C/O GOUR SHANER KHEDIA, MARA ROAD NAK SARU MARKET, 2 C/O, CHENNAI | INDIA | Bihar | 827011 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | J-1 SARU LANE, KANTHAGIRI, KOTI, POST - KANTHAGIRI, DIST - NAGAR, BHOPAL | INDIA | West Bengal | 711010 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | D NO 23/143 J ADON ADON | INDIA | Andhra Pradesh | 518001 | 12016000-0041513 AJ01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | HOUSE NO 23 R V R NAGAL, TONDIVETI, NAGAL | INDIA | Punjab | 140124 | 12016000-0041513 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 46A, POKET 8 & 7, SECTOR C, VASANT KUN | INDIA | Bihar | 110010 | 12016000-0042570 AJ01 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 418, TILAK CHOWK GADHI, CHANDIGARH TAL DIST JALANDHAR, JALANDHAR | INDIA | Maharashtra | 424010 | 12013100-0008874 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 136 NORTH LOND TANK HIRAPUR, DINDIGUL | INDIA | Bihar | 826001 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | SURANAGAR, KISHINPALLY, ANURUPURAM COURT, KALASUR | INDIA | West Bengal | 720127 | 12013100-0007823 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 400/40 SUSTON PRADEEP, 4/2 OFFICE, KALASUR | INDIA | Uttar Pradesh | 220001 | 12013100-0041513 AJ01 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 4 GHANSHYAM DHAM OPP B D A, MARKET, BHUBAN ROAD, NENA, NAGAR, BAREILLY | INDIA | Uttar Pradesh | 241001 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 225.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | SHARATI VILLA 14 KADA ROAD, GONDAPUR | INDIA | Uttar Pradesh | 271001 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | KUMHAR TOLI, HILL ROAD, KANPUR, KANPUR | INDIA | Bihar | 824001 | 12019101-0041513 AJ01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | H NO 24 KALASUR, BAREILLY, DIST, BAREILLY, INDIA | INDIA | Uttar Pradesh | 271001 | 12016000-0041513 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 109, PURANA BOARDING HOUSE, M. G. ROAD, HOSUR | INDIA | Uttar Pradesh | 241001 | 12013100-0021975 AJ01 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | SHARDA, TAMBUR, MANT, SARAB, INDIA | INDIA | Madhya Pradesh | 470001 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | SHIVNAGAR, 4/1 KANPUR, MIZAPUR | INDIA | Uttar Pradesh | 271001 | 12016000-0041513 AJ01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 409, SURDER NAGAR, RAIPUR, C.E. BAKUR | INDIA | Chhattisgarh | 492001 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 126.90 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 14-A AKHARWAD NAGAR, SHOBHAG PURA ROAD, UDUPUR | INDIA | Rajasthan | 314001 | 12012101-0007816 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | W/O- DHAN RAJ VPO - KANAKOLI, TEL. DUDHWA, DUDHWA | INDIA | Rajasthan | 341006 | 12017701-0012489 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | NEAR OUT POST OFFICE, KERTI, CITY, INDIA | INDIA | Rajasthan | 341010 | 12012101-0021925 AJ01 | Amount for undaimed and unpaid disbursement | 172.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | SHRUTI, G.T. ROAD, 3RD FLOOR, HOSUR | INDIA | West Bengal | 711010 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 18/10, RAHMAN, TEL. GADWAKARA, DIST. GADWAKARA, KANPUR | INDIA | Madhya Pradesh | 471001 | 12017701-0016008 AJ01 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 12, ANAND NAGAR, PUL. MAHAR | INDIA | Rajasthan | 304001 | 12019101-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | C/O PRASAD MEDICAL HALL, NAGAR, 10/2, D. ANANT, KANPUR | INDIA | Bihar | 825120 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | C/O SRI SHENDRA KUMAR, SINGH, SARU, NAGAR, H-18, 2/2, INDIA | INDIA | Bihar | 800024 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 109 SARAB, BRISHWAN CO-OP SOCIETY, MENDHAR, ANAND, NAGAR, INDIA | INDIA | Maharashtra | 440010 | 12016000-0017451 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | W/O RAJEEV, NAGAR, 56 N BLOCK, SR. NAGAR, NAGAR | INDIA | Rajasthan | 314001 | 12019101-0007426 AJ01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | H NO 148 TILAK NAGAR, KANPUR, NAGAR, KANPUR | INDIA | Punjab | 141006 | 12019101-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| MS | SHYAM | SHYAM | SHYAM | SHYAM | 12A, NAGAR, NAGAR, NAGAR | INDIA | Uttar Pradesh | 270001 | 12016000-0008925 AJ01 | Amount for undaimed and unpaid disbursement | 130.20 | 13-Sep-2019 |

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|-----|--------------|-----------------|-----------------|---------------|------|--|-------|---------------------|---------|--|--|-------------------------|---|-------|-------------|
| MIS | SUNETA | SARANGI | NA | | | MUNESH DANDE, BARAKAR ROAD P.O. NAGARHATHUR DIST. PURULIA PURULIA | INDIA | West Bengal | 721131 | | | 12019205-0003699-AU01 | Amount for undaimed and unpaid disbursement | 25000 | 15-Sep-2019 |
| MIS | SUNETA | ANDESA | BAGHURDINGH | | | VILL. BEHAR MUNSHI NIKAS PO. -BARAGADI TEL. -BARAGADI BAHAR. | INDIA | Chhatisgarh Pradesh | 1710201 | | | 12019191-0061593-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | SUNETA | SHARMA | NA | | | 119, KANGABAD KOTA | INDIA | Rajasthan | 324005 | | | 12019040-0006206-AU01 | Amount for undaimed and unpaid disbursement | 30000 | 15-Sep-2019 |
| MIS | SUNETA | SINGHOMNANG | NI | | | 50 A BHIVANARE NAGAR LUNEDRO BHANDWA ROAD INDORE INDORE | INDIA | Madhya Pradesh | 472001 | | | 12011300-0008061-AU01 | Amount for undaimed and unpaid disbursement | 30000 | 15-Sep-2019 |
| MIS | SUNETA | UTRADIVAY | YAY | | | 646 NO. 5, JAWAHAR GASH DIST. ANAGOLU, ASWANT KARE. | INDIA | Uttar Pradesh | 201104 | | | 12017101-0011134-AU01 | Amount for undaimed and unpaid disbursement | 21000 | 15-Sep-2019 |
| MIS | SUNETA | YADAV | PRADIPESINGH | | | 1581 SANTITA VILA SHAMIRU NAGER SHIKHABAD | INDIA | Uttar Pradesh | 201135 | | | 12016400-0004793-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | SURENKA | VISHWASWALE | KAR | | | VIJAYA BEHA BANGLOW DAVANAGAR HOUSING SOCIETY VIJAY NAGAR SANGLI | INDIA | Maharashtra | 416114 | | | 12030000-0028493-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SURDIP | CHOUHARY | NAVY | | | ASHI WARD No. 1, Dumah | INDIA | Madhya Pradesh | 475004 | | | 12041700-0002209-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SURSHA | DEVIBAD | NA | | | LATE BHANWAR LAL BAID GANDHI CHOWK GANGASHAHAR BIKANER | INDIA | Rajasthan | 334001 | | | 12012101-0058711-AU01 | Amount for undaimed and unpaid disbursement | 18000 | 15-Sep-2019 |
| MIS | SURSHI | DoultBhat | ASH | | | W/O Surendra Bhatra Mahavi Colony Dist Tash Road Nagpur | INDIA | Madhya Pradesh | 481001 | | | 12010601-0008667-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SURSHI | DEVESADH | HAHSHCHANDRAS | | | J 205, KANDIWADA LAMBUDHARAS | INDIA | Uttar Pradesh | 209025 | | | 12061201-0012183-AU01 | Amount for undaimed and unpaid disbursement | 17250 | 15-Sep-2019 |
| MIS | SURSHA | DEVSONARAKAT | NA | | | W/O SHAM CHAND SONAWAT SONAWATO KA MOHALLA BHINSAER BIKANER | INDIA | Rajasthan | 334001 | | | 12013700-0017381-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SURSHA | SEN | ASHOKKUMARSEN | | | 154,CHHATRAPATI NAGAR NEW NO. 137, INDORE | INDIA | Madhya Pradesh | 473005 | | | 12013600-0003981-AU01 | Amount for undaimed and unpaid disbursement | 10000 | 15-Sep-2019 |
| MIS | SURSHA | PURDOTTAMAS | PURDOTTAMAS | | | ADARSH COLONY, HIRABAI PLOT, NO. MATTOBIRAM, PESSI, KOLLA | INDIA | Maharashtra | 444004 | | | 12021000-0000177-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | SURSHA | SHIMSHA | SHIMSHIMSHA | | | 117/134 SECTOR-11 VIKAS NAGAR LUDHIANA | INDIA | Uttar Pradesh | 150002 | | | 12037700-0012040-AU01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MIS | SURSHA | SHANE | NA | | | 56-1-2 SURABHAN HSG SOC FLAT NO.5-6 SURABHANHSG PUNE | INDIA | Maharashtra | 411005 | | | 12010900-0010396-AU01 | Amount for undaimed and unpaid disbursement | 3630 | 15-Sep-2019 |
| MIS | SURSHA | SINGH | SANTABHADURSIN | | | PLOT NO. 6,SHIVPURAM NEAR PRANASH RODY DEPOT PARA ROAD COLONY,ASHAPURAM LUDHIANA | INDIA | Uttar Pradesh | 226017 | | | 12038400-0012445-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SURSHA | SHINHA | NA | | | HOUSE NO.145 NEW AREA JALUJHATA NR SOSHA DAIRY FALGAMU DALTONGIRJ | INDIA | Chhattisgarh | 492001 | | | 12010600-0008495-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | SURSHITA | SHINHA | NA | | | DR. NO. 1-31, JAGJAN NAGAR SARADHILLA DHANBAD | INDIA | Chhattisgarh | 828137 | | | 12013800-0001445-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | SURTA | SURTA | TARANABHAR | | | 42/16, SAKSUNA MAIN ROAD PO. SAKSUNA KOLKATA | INDIA | West Bengal | 700061 | | | 12010000-0000114-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SURVINA | SULIPONHAK | LAUKOTHAB | | | 447 POST CHINDALI TAL Dahanu DIST. THANE Dahanu | INDIA | Maharashtra | 401702 | | | 12010900-0028019-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SURVINA | DEVVEDDY | VEDDY | | | D NO 15- 17B MIDAPALLE PRODUTUR, TO KALANA PRODUTUR | INDIA | Andhra Pradesh | 161000 | | | 12013300-0010528-AU01 | Amount for undaimed and unpaid disbursement | 4500 | 15-Sep-2019 |
| MIS | SURVINA | SURUS | NA | | | W/O. NARAYAN CHANDRA, SUDAS, LAXMI PUR, BARPATHARI, MIDHATAPUR | INDIA | Andhra Pradesh | 161000 | | | 12011300-0013600-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | SURVINALATHA | C | CHIDAMBARANAT | HAN | | C/O NO.13A NEW NO 20 OPP SENGAPATTI STREET SALEM | INDIA | Tamil Nadu | 636006 | | | 12013200-0010163-AU01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MIS | SWATI | DEB | RATNASARATHI | EB | | C/O PARTHA SARATHI DER NR SARADA MANDIR MESSINA PARA P O DURGAM DIST TUNGSKA DURGAM | INDIA | Andhra Pradesh | 786171 | | | 12034700-0013270-AU01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MIS | SWATI | NEELUPANDE | PLINDIND | | | LUDHIA SIDD APTT, SHANOOTWAD, FLAT NO A, AURANGABAD | INDIA | Maharashtra | 411001 | | | 12013700-0011721-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | SWETA | SHURESHCHOUR | HARY | | | 141 TOWNVILL BASANTHA ANCHAL SARAYA NEAR PANCHAYAT BHAWAN Mulgaupur | INDIA | Bihar | 851001 | | | 12019101-0008718-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | TAARASIM | SHAWD | NA | | | 128 GOWAN ELKAN KHAN ROAD KOLKATA | INDIA | West Bengal | 700039 | | | 12047000-0010349-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | TAARUWAR | SHANTABASEN | NA | | | 47/505 KADMIN APARTMENT NEAR SHIRBAM TALIKES VITTALWADI EAST KALYAN THANE | INDIA | Maharashtra | 421004 | | | 12036000-0064791-AU01 | Amount for undaimed and unpaid disbursement | 150 | 15-Sep-2019 |
| MIS | TANUSHREE | PATIL | NA | | | SHANKARADA PO, TANULUK, P5 TANULUK DIST MIDNAPUR(EAST) WARD-12 TANULUK | INDIA | West Bengal | 721036 | | | 12019101-0015872-AU01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MIS | TARATI | KANODPACHHA | NA | | | DR. NO. 14/21 SECTOR-3, KOLIKELA-2, SIKHDEGA | INDIA | Orissa | 751002 | | | 12010900-0000493-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | TARA | KANWIMENKALA | CHOL | GAUTAMCHANDON | CHOL | 51, ULAK NAGAR PALI, MARWAR | INDIA | Rajasthan | 320401 | | | 12012100-0007342-AU01 | Amount for undaimed and unpaid disbursement | 9000 | 15-Sep-2019 |
| MIS | TARASIV | ADSHU | NA | | | AGASTHATHI BUDHWAN NAGPUR BHENSI BHAGWAN KOTIA FACTORY NAGPUR | INDIA | Maharashtra | 480002 | | | 12010601-0017207-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | TARASHILA | JINDAL | WOMLINDAL | | | 42, C. MODEL TOWN BATHINDA | INDIA | Punjab | 151001 | | | 12012402-0000049-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | TARUNA | AGARWAL | RAJESHAGARWAL | | | WO RAJESH AGARWAL OPP SHIV MANDIR VIKLO KI GAU NEAR MATWISHA CEMETARY BIKANER | INDIA | Rajasthan | 334001 | | | 12047000-0027311-AU01 | Amount for undaimed and unpaid disbursement | 19500 | 15-Sep-2019 |
| MIS | TEJULU | SHASTHA | SUASHA | | | D NO 4/8 RAVANARAM VIDYURABARAG RAVANARAM HOSURABARAG | INDIA | Andhra Pradesh | 513146 | | | 12013200-0010198-AU01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MIS | THREASAMMA | MATHACHAN | NA | | | PADMANAREMURTHI, HOUSE, MENECHCHI P.O. PALLA KOTAYAM | INDIA | Kerala | 686001 | | | 12010900-0016203-AU01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MIS | TRIPTI | NA | NA | | | 1 Mau Tharu Lalpur | INDIA | Uttar Pradesh | 204401 | | | 12047000-0008919-AU01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MIS | TRIPTI | NA | NA | | | F NO 807, TALAPURIA 6, JALDARA | INDIA | Uttar Pradesh | 204001 | | | 12010900-0004201-AU01 | Amount for undaimed and unpaid disbursement | 4700 | 15-Sep-2019 |
| MIS | TRIPTI | RECHCHAL | NA | | | 432 SITARAM APTT 102 I F EXTN 101/10 | INDIA | Delhi | 110002 | | | 12010900-0000838-AU01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MIS | TRIPTI | MANDIBULAI | NA | | | 10R VIDYASHREE SOCIETY PUNE SATARA ROAD BHIVANWAL NR CITY PRIDE TRISTATE ZONE | INDIA | Maharashtra | 411017 | | | 12010900-007791608-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | TULASIRATNAM | KOWTHU | ROMASEKHAR | | | PLOT NO 312 H NO 14-30 477-113 VIVEKANANDA NAGAR BOMBABANDA HYDERABAD | INDIA | Andhra Pradesh | 500108 | | | 12013200-0008821-AU01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MIS | TUNOULU | SHARMA | NA | | | 402 GAIL APARTMENTS NEELBA BH MARG, NEAR DANK NAGAR | INDIA | Uttar Pradesh | 226001 | | | 12010900-0014781-AU01 | Amount for undaimed and unpaid disbursement | 30000 | 15-Sep-2019 |
| MIS | U | ARUNDESHENY | LAKSHMANSHENY | | | ATPICE LUDHIANA | INDIA | Uttar Pradesh | 150001 | | | 12010900-0000613-AU01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MIS | USHILA | A | RAJULAKSHABATNA | | | 47/1 BHAKTANATH TO, SHEGAM ANTERGASAR | INDIA | Maharashtra | 410104 | | | 12010900-0000602-AU01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MIS | USHA | LEGASACHANDRA | VERJALALI | | | 56-1-18 KOLLA CAMP NARAYAN NAGAR LATUR | INDIA | Maharashtra | 411112 | | | 12010900-001701918-AU01 | Amount for undaimed and unpaid disbursement | 24000 | 15-Sep-2019 |
| MIS | USHA | KUSHERA | NA | | | KANKA PU LANE W/O SR RAKESH KANDELA DUDHA ROAD MULGAFFAPUR | INDIA | Bihar | 851001 | | | 12010900-0010214-AU01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MIS | USHA | SHANKRABHAKTA | NA | | | MAHENDRA CHOWK NR. BIG WATER STAND BIKANER | INDIA | Rajasthan | 334001 | | | 12013100-0000340-AU01 | Amount for undaimed and unpaid disbursement | 9000 | 15-Sep-2019 |
| MIS | USHA | SHIBU | SHIBAN | NA | | F NO 811 SECTOR-1 BANG-1 HYDR HOUSINGCO BVE SHIBNAGAR SHIBNAGAR | INDIA | Jammu and Kashmir | 190001 | | | 12010900-00177138-AU01 | Amount for undaimed and unpaid disbursement | 12000 | 15-Sep-2019 |
| MIS | USHI | VANDU | NA | | | HOUSE NO. 401, WARD NO. 15 ARYA NAGAR HASIAER | INDIA | Meghalay | 791001 | | | 12013200-00027671-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | USHILA | CHANDULALAM | SHRA | | | A 15/ANUP DURG PARAMARANG SOCIETY NEAR PALANPUR PATIA SURAT | INDIA | Gujarat | 395000 | | | 12024700-0015371-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | USHILA | KOTTHARI | SHAMALABAD | | | THANE CENTRE 32 EDR STREET BASMENT KOLKATA | INDIA | West Bengal | 700001 | | | 12013200-0001576-AU01 | Amount for undaimed and unpaid disbursement | 21000 | 15-Sep-2019 |
| MIS | USHILA | MANDELALAM | A | MANDAL | | NARAI VAS ST SHINER NAKSI SUPERSET GARDEN 4th FTH FLOOR NEAR NILETA GARDEN OLD FANVEL FANVEL | INDIA | Maharashtra | 410206 | | | 12013200-00731179-AU01 | Amount for undaimed and unpaid disbursement | 24000 | 15-Sep-2019 |
| MIS | USHILA | RAJESHRAMANI | NA | | | 2, WATKING LANE, ROCK A, BELURGE APTT, HOWRAN | INDIA | West Bengal | 711101 | | | 12013400-0010891-AU01 | Amount for undaimed and unpaid disbursement | 24000 | 15-Sep-2019 |
| MIS | USHILA | RAJULAKSHI | NA | | | BATHUA MIZAPUR | INDIA | Uttar Pradesh | 711001 | | | 12010400-0003940-AU01 | Amount for undaimed and unpaid disbursement | 64950 | 15-Sep-2019 |
| MIS | USHILA | SINGH | THAKORILAKHAM | THAKORILAKH | | BHAKHAN POLI, PATTANMALLI BHAKHOLAT DANDOL, TA THABRA, DIST. ANEOLA, DANDOL | INDIA | Gujarat | 386225 | | | 12013800-00017111-AU01 | Amount for undaimed and unpaid disbursement | 2100 | 15-Sep-2019 |
| MIS | USHIKASHI | NIKHARA | SAHVEDODHA | | | 47 PROFASHER COLONY GODDA PO JUS GODDA GODDA | INDIA | Bihar | 814131 | | | 12047000-00130582-AU01 | Amount for undaimed and unpaid disbursement | 18000 | 15-Sep-2019 |
| MIS | USHA | DEVI | RAMAVATARABARA | WAL | | C/O MS NARESHWAR DABHAB SHOHY OPP. - BANK MORE, POLICE STATION DHANBAD | INDIA | Chhattisgarh | 426001 | | | 12010900-00017213-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | USHA | DEVCHACHAN | CHACHAN | | | BALCHAND JANE PURANI BAZAR MULGAFFAPUR | INDIA | Bihar | 842001 | | | 12010900-0001095-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | USHA | SHRESHTHAPARHAM | SHRESHTHAPARHAM | | | PLOT NO. 171, G.I.D.C. COLONY, S.I.E.C. LUMBURGADON | INDIA | Gujarat | 386171 | | | 12013200-00002013-AU01 | Amount for undaimed and unpaid disbursement | 7500 | 15-Sep-2019 |
| MIS | USHA | GOTVAL | AL | | | 4421, MOHAN NAGAR TROBZABAD | INDIA | Uttar Pradesh | 201001 | | | 12016400-00010315-AU01 | Amount for undaimed and unpaid disbursement | 15000 | 15-Sep-2019 |
| MIS | USHA | NIKHARA | NA | | | RAM NAGAR LAKHIMPUR, DHRI LAKHIMPUR | INDIA | Uttar Pradesh | 262701 | | | 12010900-0001078-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | USHA | RAVI | VARINDERBIRMAH | (KAT)NARAYANU | | H NO 41 VILL HANNE WAL TEH ANANDPUR SAHIB DISTT MOONANAGAR NAGAL, TOWN SHIP | INDIA | Punjab | 140124 | | | 12013200-001131549-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | USHA | SHARMA | NA | | | 9-201, SHANKAR NAGAR JODHPUR | INDIA | Rajasthan | 342008 | | | 12012101-000193156-AU01 | Amount for undaimed and unpaid disbursement | 6000 | 15-Sep-2019 |
| MIS | USHA | SHARMA | ASHA | | | 32, BHOHAYA BASMITOLA ROAD KOLKATA | INDIA | West Bengal | 700057 | | | 12019101-00114682-AU01 | Amount for undaimed and unpaid disbursement | 29000 | 15-Sep-2019 |
| MIS | USHA | SINGH | NARAYANMARG | NGH | | SHIVAM APARTMENT FLAT NO.11, T.C. JODISH NAGAR ACHARYA KRIPLANI MARG JAFUR | INDIA | Rajasthan | 320004 | | | 12010900-0004271-AU01 | Amount for undaimed and unpaid disbursement | 9000 | 15-Sep-2019 |
| MIS | USHA | T | NA | | | MYLAT HOUSE TRICHAMBARAM TALUKAMBA KANNUR | INDIA | Kerala | 170141 | | | 12010900-00145901-AU01 | Amount for undaimed and unpaid disbursement | 14250 | 15-Sep-2019 |
| MIS | USHA | THAKUR | KOTYAKUMARTH | AKUR | | HANASTHUR LALVI INDUSTRIAL AREA HANUPUR ALLOTH SANASTHUR | INDIA | Bihar | 846101 | | | 12010900-00011800-AU01 | Amount for undaimed and unpaid disbursement | 3000 | 15-Sep-2019 |
| MIS | USHA | REKAM | NA | | | WARD NO. 9 KAKKALA DATAGANU BIDAR | INDIA | Uttar Pradesh | 213001 | | | 12061201-00081128-AU01 | Amount for undaimed and unpaid disbursement | 1500 | 15-Sep-2019 |
| MIS | V | KANTHAKAVARU | VIJAYARAJOTHAN | | | 8, MAHAVER COLONY E. V. K. LAKSHYATI ROAD, VEDURU CHENNAI | INDIA | Tamil Nadu | 600007 | | | 12038400-00170108-AU01 | Amount for undaimed and unpaid disbursement | 900 | 15-Sep-2019 |

| | | | | | | | | | | | | | | | |
|------|----------------|---------------------------|----------------------------|--|--|--|--------------------------|----------------|---------|--|--|------------------------|---|---------|-------------|
| Mrs. | V. | SALUJA | VIPRAHASARAD | | | 1270A, RAJAWAY FEEDER ROAD, SALLUPPET NELLORE (DT) | INDIA | Andhra Pradesh | 124121 | | | 20174001-00052220-A/01 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| Mrs. | VEESUTHY | ARUNA | VRISHNA MOHAN | | | DOOR NO 22-3-38 VENKATRAO NAGAR STREET, BIRANAVARAM | INDIA | Andhra Pradesh | 1342001 | | | 12030700-00070754-A/01 | Amount for undaimed and unpaid disbursement | 9000.00 | 15-Sep-2019 |
| Mrs. | VERAMANN | S | NA | | | 30, SAMANTHAN MOORTHY STREET, MADURAI SOUTH 76, MADURAI | INDIA | Tamil Nadu | 625002 | | | 12044000-00010562-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VENKISHU | | CHANDRABAKANTI SUNDI | | | 5A, MAHARAJA NARAI WATER TANK, CHITTOOR, CHITTOOR DISTRICT | INDIA | Maharashtra | 424001 | | | 12010007-00084477-A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| Mrs. | VENKISHU | GOPALBAGALU THAR | GOPALRAMRABHA SAILOTHAR | | | RAJARA BHARAT WARD NO 12, ADORWAPPA NAGAR, BAKALACHETRA LAYOUT, ADHAM ROAD, BILAPUR | INDIA | Karnataka | 586137 | | | 16031000-00234837-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VENKISHU | NANDIBORA | NA | | | 101, R. 2, GAGAN VIHAR, MARKET TANK, KUNDWA ROAD, DUNE, JOSH NAGAR, CHANDRAGIRI ROAD AT KONGIRAGOD DIST. | INDIA | Maharashtra | 411037 | | | 12039500-00091915-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VENKISHU | VENKATAPOTI | SUBRAMAN | | | ARHENDANAGAR KODANAGAR | INDIA | Maharashtra | 424001 | | | 12033300-00052126-A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| Mrs. | VANDANA | AGAPPAHAL | ARJUN | | | 16, NO. 24/3, SHIV VIHAR, DEWAI ROAD, SAHARANPUR | INDIA | Uttar Pradesh | 250002 | | | 12041600-00020269-A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| Mrs. | VANDANA | SHRIRA | SUDAMAPRASADI WARI | | | 30, MAULA BAG, TOWN VILL - MAULA BAG, ANCHAL - PAK DIST - BHOPUR, ARJA | INDIA | Bihar | 802001 | | | 12030000-00050879-A/01 | Amount for undaimed and unpaid disbursement | 50.40 | 15-Sep-2019 |
| Mrs. | VANDANA | MITTAL | ABIR | | | 1/4, BHAKTI VIHAR, DEWAI ROAD, SAHARANPUR | INDIA | Uttar Pradesh | 243001 | | | 12030004-00030779-A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| Mrs. | VANDANA | NAVULUMARIBHUBAT | UMEDALLAHIMC HANTROTTHAR | | | 2-401 BUNGALOW, GOKULA VIHAR, SHAMBAJAI 2, VANI VARI | INDIA | Gujarat | 362001 | | | 12044700-00036412-A/01 | Amount for undaimed and unpaid disbursement | 1.20 | 15-Sep-2019 |
| Mrs. | VANDANA | DOUMBIA | SHRINEMANTHONG | | | MAIN ROAD, CHIKHANA, BAKURTHUR DIST, KOREA CG, BAKURTHUR DIST, KOREA CG, CHATTISGARH | INDIA | Chhattisgarh | 491331 | | | 12010900-00031043-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VANDANA | SINGH | SHRINEMANTHONG | | | 151/7E, 8, DODH VIHAR, JAHNRI, DISTRICT | INDIA | Uttaranchal | 248001 | | | 12010004-00060750-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VANDANA | VERMA | NA | | | SANT SADAN KAPURTHLA, JALOWAR | INDIA | Uttar Pradesh | 262701 | | | 12010101-01164433-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VANITA | PHADATKARDE SH | NA | | | 86, SARVETA SAGAR SEC, CHICCO ROAD, NANA, VARACHHA, SURAT | INDIA | Gujarat | 395006 | | | 12039500-00082404-A/01 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| Mrs. | VARA | LAKSHMIVEJENDRA | VSUBRASAAGBARH | | | F-1,301 TOWERS HARI BANDI, SHRAVU HOSPITAL ROAD, MOGASARAPALLI, CHANDRABAGAN | INDIA | Andhra Pradesh | 520001 | | | 12030700-00188896-A/01 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| Mrs. | VARSH | CHANDRABHUPRE CHAKRAVARTI | CHANDRABHUPRE CHAKRAVARTI | | | SHREE BALAJI RACHNA SBI COLONY, GOWDHAN ROAD, MEOLA, KOTA | INDIA | Maharashtra | 464001 | | | 12010000-01819958-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VARSH | VEDHACHARICH | BE | | | 34, VIVEKANAND NAGAR, WADGODAN ROAD, CHANDRAPUR | INDIA | Maharashtra | 424001 | | | 12038900-00017221-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VARSH | SHANMUKHAR HAR | SHANKAR | | | 4/47, VANDANPURI TAL, TALGADOD DIST, LANSOLI (SANGLI) | INDIA | Maharashtra | 416112 | | | 12010000-00279443-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERINA | AGAPPAHAL | NA | | | 400, A, MATFOTODI, BILGANDOD, ALANDHAR | INDIA | Uttar Pradesh | 211002 | | | 12010000-01170198-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERINA | SINGH | NA | | | SH. JOGINDER PAL GOVAL HOUSE NO. 147, SECTOR NO. 121, HANUMANPURI IN | INDIA | Bihar | 100112 | | | 12012101-00460719-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERINA | SINGH | NA | | | 600000, GORIPANAY BOLL, KUNDWA AREA 6, KUNDWA, CHHATTISGARH | INDIA | Chhattisgarh | 492116 | | | 12010900-00062902-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERINAURESH | NA | NA | | | NO. 1244 ASHIRAYA 2ND B MAIN 2ND CROSS, SHIRAPURU 2ND STAGE, MYSORE | INDIA | Karnataka | 570023 | | | 12010000-01260599-A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| Mrs. | VENKATA | RAMANANJANAGANDHARAPATI | GNARAYANAREDDY | | | 1-301, REDDY GAR, BAZAR, SINGANAIL, MANDLA, MAHALA, PRAKASAM (DISTRICT) | INDIA | Andhra Pradesh | 521001 | | | 12036000-00074396-A/01 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| Mrs. | VENKATA | CHAKRAVARTI | MOHINIBABU | | | D NO 6-3-27/1 SAP ROAD, NAGASANDOLI | INDIA | Andhra Pradesh | 520001 | | | 12036000-00013227-A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| Mrs. | VENKTA | RAJURE | NA | | | YADHWANT NAGAR, MANJURA ROAD, MAHABUB | INDIA | Maharashtra | 481001 | | | 12012100-00005360-A/01 | Amount for undaimed and unpaid disbursement | 10.00 | 15-Sep-2019 |
| Mrs. | VENKA | DEVESONI | OMPKANAKASHON | | | 17, SHRI RAM NAGAR, 8, JHOTIWARA, JAIPUR | INDIA | MAHARASHTRA | 444444 | | | 12017701-00010880-A/01 | Amount for undaimed and unpaid disbursement | 600.00 | 15-Sep-2019 |
| Mrs. | VENKA | SUBHAKARASANA | NA | | | PLOT NO 4 JETHULA APARTMENT NEW, GOWDHANPURA AP CITY CAPE, HOSPITAL, JALANDHAR | INDIA | Maharashtra | 416005 | | | 12010000-04274600-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VENKA | NAGSHETTYADAPURE | NAGSHETTYVEERSHETTYADAPURE | | | 27/522 SAMATA COLONY, GOSANABAD | INDIA | Maharashtra | 411001 | | | 12028900-00057211-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERAY | AGARWAL | WAL | | | HOUSE OF DR. MANENDRA, SINGHIA MILL ROAD, AGRAHIGARH | INDIA | Madhya Pradesh | 471331 | | | 12016100-00012875-A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| Mrs. | VERAY | JENDAL | TRICHENDAN | | | HOUSE NO. 364, SECTOR-03, AMBALA CITY, AMBALA CITY | INDIA | Haryana | 154003 | | | 12010101-01830204-A/01 | Amount for undaimed and unpaid disbursement | 3000.30 | 15-Sep-2019 |
| Mrs. | VERAYTA | AGARWAL | NA | | | 10/1, AGARWAL GLASS HOUSE, MOY, PL, LAHAR, P5 - TOWN, AMBASSADA | INDIA | Bihar | 800004 | | | 12017700-00079703-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERAYTA | PARAKH | NA | | | MANAVIR SWAMI CHOWK, KANAKDESA KANAKDESA, NEW MANABIR PATH BEHIND, HATROL, PIMP, CHAPRA ROAD, SIWAN | INDIA | Chhattisgarh | 491005 | | | 12010000-00010097-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERAYTA | SINGH | NA | | | 47/70 WADALA BHAIROBA TAL - NEWASA DIST - AHMEDNAGAR | INDIA | Maharashtra | 414002 | | | 12010000-00201099-A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| Mrs. | VERAYANAR | KORATMOTTE | KORATMOTTE | | | 7-A/1, PLOT NO 3/4 CHILTRATHA, NAGAR, SHILAKH, NARSARHA, APARTMENT, MITHALAGUDA, NALGONDA | INDIA | Maharashtra | 506007 | | | 12036000-00018728-A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| Mrs. | VERAYALAKSHMI | GUNTURU | LAKSHMAIAH | | | HIDUVELI, PUTHENPALLI, HOUSE, KATTUPODDAM P D, TRICHUR, TRICHUR | INDIA | MAHARASHTRA | 444444 | | | 12023900-00012483-A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| Mrs. | VERAL | SHIVARAJALADU | SHIVARAJAL | | | FLAT NO 7, APURVA APARTMENT, HANDWAN, COL, JET GARDH, HOOR, CHANAKA CHOWK, BILGANDODAN ROAD, AHMEDNAGAR | INDIA | Maharashtra | 424001 | | | 13021900-00077551-A/01 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| Mrs. | VERALADEVI | SHIVARAJALALALALAL | SHIVARAJAL | | | 1/2/3, GANDHI CAMP, CHANDRABAGAN | INDIA | Maharashtra | 416116 | | | 12028900-00012205-A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| Mrs. | VERALA | SHIV | SHIVARAJANSHINGH | | | 3, PLOT NO NERETAN, BARMASA, GIBSON | INDIA | Karnataka | 561001 | | | 12034500-00015406-A/01 | Amount for undaimed and unpaid disbursement | 100.00 | 15-Sep-2019 |
| Mrs. | VERALINGESWARI | SHIVARAJANSHINGH | SHINGH | | | 4-A/1, DIST, CHITTOORGARH | INDIA | Rajasthan | 312005 | | | 12027700-00015863-A/01 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| Mrs. | VERALINGESWARI | SHIVARAJANSHINGH | SHINGH | | | SHANDI JOLE, SHIVARAJANSHINGH, SUBHENDANAGAR | INDIA | Gujarat | 381030 | | | 12010000-00040700-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERALINGESWARI | SHIVARAJANSHINGH | SHINGH | | | PA. NO. 4-47, SHIVARAJANSHINGH, NAGAR, BAREILLY | INDIA | Gujarat | 243003 | | | 12010000-00005629-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERALINGESWARI | SHIVARAJANSHINGH | SHINGH | | | NAHUR, PLOT NO 13 11/14, PANDRA, LATA | INDIA | Maharashtra | 416001 | | | 12010000-01488888-A/01 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| Mrs. | VERETA | SAGLA | NA | | | 11/101, PRIYANKA INTERCITY, PURA, KANAKDESA, ROAD, MAHON OPP, BHAKTI DHAM, MADHUR, SURAT | INDIA | Gujarat | 395000 | | | 12010101-00090017-A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| Mrs. | VERITA | JAIN | NA | | | 106-42 B, NAGAR, KOTA | INDIA | Chhattisgarh | 492477 | | | 12041600-00013423-A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| Mrs. | VERITA | SONI | CHANDRANARAYAN | | | C/O P. BHIRANANNA, SONI, ROAD, GROUND, SHAR | INDIA | Rajasthan | 312001 | | | 12017701-00013302-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 25, HOTEL PARK, SOC, NEW T D, ATISKE, WABASA, BARODA | INDIA | Gujarat | 390006 | | | 12016700-00072034-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 1/12/3, RO, MOGHAL, VIA, KUMBHA, AGRAHIGARH | INDIA | Gujarat | 371321 | | | 12038400-01214946-A/01 | Amount for undaimed and unpaid disbursement | 37.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 11-79, BESANT ROAD, MADANA, PALLI, MADANA, PALLI | INDIA | Andhra Pradesh | 517325 | | | 12010000-01214871-A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 117, NR. A, VERNA NAGAR, PRIME CITY, MADHUR | INDIA | Madhya Pradesh | 473001 | | | 12013300-01494115-A/01 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 63, PRANOD NAGAR, OPP-10, SHIVAJI SBI COLONY, DEPUR, DUNE | INDIA | Maharashtra | 424002 | | | 12017700-00023802-A/01 | Amount for undaimed and unpaid disbursement | 600.00 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 146-16, UNION TPL, BELLEROS, NEW YORK | UNITED STATES OF AMERICA | NA | NA | | | 12010000-01020506-A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | 12010101-00005611-A/01 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| Mrs. | VERITAL | SHIVARAJANSHINGH | SHINGH | | | 12010101-00005611 | INDIA | Maharashtra | 416001 | | | | | | |

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|-------------------|--------------------|---------------------------|-------------------------------|--|--|-------|-------------------|--------|----------------------------|---|---|-------------|-------------|
| MUKUND | REKAB | | SHRAMESHWIS HARMA | | 12 GREENADERS C/O 56 NEAR ICGI BANK ATM QUEENS ROAD VINSHAI NAGAR JAIPUR RAJASTHAN | INDIA | Rajasthan | 802021 | | IN300513-1756405- 0000 | Amount for undaimed and unsold dislamd | 15.30 | 13-Sep-2019 |
| MUKUND | NATHALAL | SODIA | NATHALAKESHAV LAUDODIA | | 429 RANGUTER BANGLOW JAGDEWAR ROAD KHHIN VOTI NEAR BHARUCH GUJARAT | INDIA | Gujarat | 893001 | | IN300513-15534508- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| MUKUND | PRASHOTTAM | NA | | | L-1 ASHRWAD COMPLEX, OPP DHANU MILL, VARACHHA ROAD | INDIA | Gujarat | 893026 | | IN300974-10820227- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MULIBHAN | KAUSAB | FEETE | NA | | 47, JYOTIKA CHHAWANAM SALAWARDI TA. LUNAWADA | INDIA | Gujarat | 880281 | | IN301085-10587129- 0000 | Amount for undaimed and unsold dislamd | 140.00 | 13-Sep-2019 |
| MULIBHAN | V | JAMBURCHA | VITHALHAJJAM BUDCH | | GHODHA ROAD RAMDEV NAGAR OPP. MOTA SHITLAMA TA MANDOR INDIA | INDIA | Gujarat | 864001 | | IN301095-10587959- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MULIKAPPA | P | NA | NA | | B-8, CENTRAL EXCISE QUARTERS MULLURAYAM ROAD PALAKKAR | INDIA | Kerala | 478001 | | IN301637-41208346- 0000 | Amount for undaimed and unsold dislamd | 45.00 | 13-Sep-2019 |
| MUNIRA | MAHMAD | KHIDMALUNAT | NA | | 8 | INDIA | MAHARASHTRA | 444444 | ALOX000000000001 1219 | IN301637-41208346- 0000 | Amount for undaimed and unsold dislamd | 93.30 | 13-Sep-2019 |
| MUNESH | GOEL | NA | SHAWAHARALAL GUPTA | | 27 D 2 D 235 FLATS VIKAS PURI | INDIA | Odisha | 120018 | | IN301330-19025722- 0000 | Amount for undaimed and unsold dislamd | 60.00 | 13-Sep-2019 |
| MUNESH | GUJAR | GUPTA | NA | | 27 D 2 D 235 FLATS VIKAS PURI | INDIA | Uttar Pradesh | 807240 | | IN302660-10610124- 0000 | Amount for undaimed and unsold dislamd | 270.00 | 13-Sep-2019 |
| MUNSUM | PAUL | NA | ASANT ADAM RAMWASMOHT | | INDRAKAMAN P O SRIPALLY BUDWADA | INDIA | West Bengal | 713101 | | IN301774-13281334- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| MUNNA | JAL | MOHTA | NA | | MOHTA KASWAN SHALA HATHBASA | INDIA | Uttar Pradesh | 204101 | | IN301800-00015233- A/01 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MUNNANGI | REKHA | RAO | RAMDASMUNNA NBI | | H NO 13- 10 MANGALAGIRI WARD 13 QUARTER 12 MANGALAGIRI | INDIA | Andhra Pradesh | 523003 | | IN303200-03701979- A/01 | Amount for undaimed and unsold dislamd | 120.00 | 13-Sep-2019 |
| MUNNI | NA | NA | NA | | W/O M H KHAN C/O N K RHA COLONY NO 1 DURGASTHAN KATWAR | INDIA | Bihar | 854005 | | IN303200-06030596- A/01 | Amount for undaimed and unsold dislamd | 9.00 | 13-Sep-2019 |
| MUNSHI | JAL | SAULAM | NA | | ASU SANCHAI VIKRAM ITI LTD MANSABAD | INDIA | Uttar Pradesh | 271308 | | IN301330-20804657- 0000 | Amount for undaimed and unsold dislamd | 180.00 | 13-Sep-2019 |
| MUNTEBAN | SHARIN | SHAN | HAIDERHUSAINH AM | | 175 SUIT TOLA OLD CITY BANGALU | INDIA | Kerala | 243005 | | IN301186-20120593- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURALEEDHAR AN | CHANDROSHAN | | DAMODARANAPAR JUNA | | JHUS, JAWAHAR NAGAR PATTATHANAM, KOLLAM, KERALA | INDIA | Kerala | 691001 | | IN302095-11418936- 0000 | Amount for undaimed and unsold dislamd | 5.10 | 13-Sep-2019 |
| MURALEEDHAR AN | PILLAI | NA | NA | | LAKSHMI BHUVANAM KIDANGAYAM KANNIMEL NORTH MADURAI | INDIA | Kerala | 695109 | | IN304700-03810542- 0000 | Amount for undaimed and unsold dislamd | 136.00 | 13-Sep-2019 |
| MURAU | ZHAR | KAUSHIK | NA | | H NO 801/15 KANWAR NAGAR EYE PARK ROAD NEAR RAJIA BALANAGAR | INDIA | Uttar Pradesh | 203001 | | IN303900-00019996- A/01 | Amount for undaimed and unsold dislamd | 60.00 | 13-Sep-2019 |
| MURAU | REKSHA | P | VENKATESWARLUP YOMABE | | H NO 472/38 WARD 15 RAJAM STREET MARGAPUR, PRASAM OT C/O A LELLA KRISHNA 24-48 DURGASTHAN | INDIA | Andhra Pradesh | 523136 | | IN301086-13322195- 0000 | Amount for undaimed and unsold dislamd | 60.00 | 13-Sep-2019 |
| MURAU | NAGA | | VENKATARATHNAM | | H NO 42-3-151 KANMAJALEM WARD 10 INDIOLE PRASAM DIST | INDIA | Andhra Pradesh | 520003 | ALOX000000000001 0197 | IN301086-13322195- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURAU | VENKATA | | RAJASWAMYULU THIRUJAGATI | | H NO 42-3-151 KANMAJALEM WARD 10 INDIOLE PRASAM DIST | INDIA | Andhra Pradesh | 523001 | | IN303094-13348899- 0000 | Amount for undaimed and unsold dislamd | 60.00 | 13-Sep-2019 |
| MURAUHAR | VEENUSAL | SANTANUM | VEENUSALMALLU MANGANTO | | SHRISH CHAMP PAND KHOW, NEAR S.S.S.DHAM, ADOLA | INDIA | Malaysia | 444004 | | IN303200-06030596- A/01 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| MURAUHAR | RAJASWARSINA | | NA | | PLOT NO 48 4TH CROSS STREET 8 COLONY MANDAL | INDIA | Tamil Nadu | 600048 | | IN303793-10441835- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURARI | NA | ASAPBHAL | HARIBHAGASWARI AL | | C/O NAWAL KISHORE & SONS, MAHA BHARAT CHIRAWA CHIRAWA | INDIA | Rajasthan | 313026 | | IN304300-00139051- A/01 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURARI | NEHA | | SURENDHARPRASA DAS | | O N 221 SECTOR-B BOKARO STEEL CITY BOKARO | INDIA | Jharkhand | 827003 | ALOX000000000000 7876 | IN301637-41208346- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURKITA | VENKATA | A | SATHANARAYAN | | O N 221 SECTOR-B BOKARO STEEL CITY BOKARO | INDIA | Andhra Pradesh | 514145 | | IN301022-20872386- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| MURLEE | MANOHAR | LADKHA | NA | | 20 PANDHARVAT COLONY CHETTOR GARRH | INDIA | Rajasthan | 312001 | | IN303200-06429032- A/01 | Amount for undaimed and unsold dislamd | 83.40 | 13-Sep-2019 |
| MURUDHAR | RECHHAR | MULCHANDAN | ROCHIRAMDANM ALMOULCHANDAN | | 30 HARIBHISHNA SOCIETY BEHIND KURUDWARA BHURAWA GODHRA | INDIA | Gujarat | 389001 | | IN301995-10744734- 0000 | Amount for undaimed and unsold dislamd | 7.50 | 13-Sep-2019 |
| MURUDHAR | REKSHU | KULKARNI | KARAN | | KANHARA SOCIETY SHANU NAGAR RING ROAD BAGDOL | INDIA | Malaysia | 443001 | ALOX000000000001 5317 | IN302095-11418936- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURUTHY | S | V | SWAMINATHAM | | 10 THIRUVETHI PALLAM STREET, KANCHEEPURAM, TAMILNADU | INDIA | Tamil Nadu | 614001 | | IN302095-11372548- 0000 | Amount for undaimed and unsold dislamd | 31.50 | 13-Sep-2019 |
| MURUZA | SABHROT | SHASABROT | NA | | JANATA MOTIV AGENCY BRT, PARK STREET CALCUTTA | INDIA | West Bengal | 700017 | ALOX000000000001 6457 | IN301637-41208346- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURUGAN | K | KANNAN | NA | | NO 17/40 9/2 MILAR NAGAR 30 STREET VELAYUTHAMPALAYAM KANUR | INDIA | Tamil Nadu | 635117 | | IN301696-12221933- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| MURUGAN | SANTHI | MURUGAN | NA | | P PRATHAM NORTH STREET KOTTAJ POST KANCHAMBAR | INDIA | Tamil Nadu | 626002 | | IN301774-13436361- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURUGESWAR | S | NA | NA | | NO 45/1 BAMBACHALAM NAGAR COLLEGEPOST | INDIA | Tamil Nadu | 624004 | | IN301696-10917266- 0000 | Amount for undaimed and unsold dislamd | 75.00 | 13-Sep-2019 |
| MURUGESWAR | SURENDRAHANT H | REDDY | NA | | H NO 3A- 18 COMPLEX OLD MARKET PROCATUR KADAPA DIST PROCATUR | INDIA | Andhra Pradesh | 151001 | | IN304700-03910193- A/01 | Amount for undaimed and unsold dislamd | 90.00 | 13-Sep-2019 |
| MURUGESWAR | MACHODOL | AUSAFED | MACHODOLMAAN DAS | | C/O Bharat Agencies Shop No 3 18 Floor Pender Gali Hyderabad Complexe India | INDIA | Karnataka | 560028 | | IN302960-05730039- A/01 | Amount for undaimed and unsold dislamd | 60.00 | 13-Sep-2019 |
| MURUTHA | ALAM | | MACHODOLMAAN DAS | | NEAR MASJID BATHODU TILMATH BEDOLGARI BEDOLGARI BHAR INDIA | Bihar | 854197 | | IN302092-47845152- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 | |
| MURUTHA | K | P | NA | | SAP MAHAL KODAKATHA KOTTAYAM | INDIA | Kerala | 686039 | | IN303696-10495058- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURUTHAPPA | KAMAL | IBRAHIM | IBRAHIM | | PODUTHATHODU HOUSE VENKAT P O KUDATHUR MALAPURAM, KERALA | INDIA | Kerala | 676138 | | IN301895-10682625- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MURUTHA | HANPRABHU | KADU | PRATHAPAKADU | | 5 LAKSHI PARA, OUT OF DUDHREJ TATAK, KUDERENDANGAR | INDIA | Gujarat | 363001 | | IN300974-10895862- 0000 | Amount for undaimed and unsold dislamd | 102.00 | 13-Sep-2019 |
| MURTHIAN | PA | | THALAPPAPOCHETTI JAMES | | 16 MENELAS ROAD MUGUMBAR ONDIGUL | INDIA | Tamil Nadu | 624003 | | IN301637-41208346- 0000 | Amount for undaimed and unsold dislamd | 36.00 | 13-Sep-2019 |
| MURTHISINGH | SEI | | DHATICHAMMUT HY | | NO 255 D 5 118 METTU STREET SANGAPPA NAGAR PERAMBALUR | INDIA | Tamil Nadu | 621212 | | IN304400-05238461- 0000 | Amount for undaimed and unsold dislamd | 37.50 | 13-Sep-2019 |
| MUTHULAKSHMI | LAKSHMIBHAKTA I | NA | LAKSHMIBHAKTHA I | | 501 ARYAN ST PRATAPUR VANDOLLA GUJARAT | INDIA | Gujarat | 395002 | | IN301053-14571334- 0000 | Amount for undaimed and unsold dislamd | 240.00 | 13-Sep-2019 |
| MUTHUSWAMI | M | NA | NA | | SANTHOSH NIVAS C CANOUT 4TH CROSS, JANNAPURA BANGALURU | INDIA | Karnataka | 577001 | | IN301696-10626338- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| MUTHUZYAL | M | US | SHIVANMUGAYA SI | | 62 SOUTH PARK STREET TIRUPUR | INDIA | Tamil Nadu | 626005 | ALOX000000000001 0171 | IN301637-41208346- 0000 | Amount for undaimed and unsold dislamd | 90.00 | 13-Sep-2019 |
| MUTHUZYAL | B | RAMAN | NA | | 12 A, MALAKOLLA WA THANIPADI, B KULIAM POST CHIRAGAL TALUK | INDIA | Tamil Nadu | 605708 | | IN302175-10420934- 0000 | Amount for undaimed and unsold dislamd | 7.50 | 13-Sep-2019 |
| MUTHUZYAL | S | NA | NA | | NO 44 4TH NAGAR PRIVESEMAR M WARD 5 NEAR SUPT ROAD ERODE | INDIA | Tamil Nadu | 638004 | | IN301053-14571334- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| MUTHUZYAL | NAGA | MALLIKARJUNA RAO | NA | | 6-105 SATYA SAN PLAZA NEXT TO CINRAI CINEMA, SECTOR 11 NEW FANG | INDIA | Malaysia | 443026 | | IN301048-10134320- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MUZAFFAR | JOHN | REANI | NA | | 87 P P GULI MARKET OPP DR BAHAR KARAN NAGAR | INDIA | Jammu and Kashmir | 190001 | | IN302175-10420934- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| MUSUBUR | RAJANAN | PA | MOHAMMEDAGIE P | | NO 22/40 MALAYAPPAN STREET SIVETHILLE CHENNAI CHENNAI | INDIA | Tamil Nadu | 600001 | | IN301637-40545549- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| N | ARUNACHALAN | NARAYANAN | NA | | FLAT NO- F5 MAJESTIC TERRACE CHURCH 7TH STREET T T NAGAR CHENNAI | INDIA | Tamil Nadu | 600001 | | IN301080-22476129- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| N | AROCK | NA | NA | | 20 SANKASAPETTAI | INDIA | Tamil Nadu | 615001 | | IN300214-11654106- 0000 | Amount for undaimed and unsold dislamd | 7.50 | 13-Sep-2019 |
| N | ARUPETRA | BARAGAN | NA | | 7-84 TRUNK ROAD VARADALAI PACEM CHETTOR | INDIA | Andhra Pradesh | 517041 | | IN304700-03712453- A/01 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| N | C | NEEDRA | NA | | HOUSE NO 877 KILASH NAGARI 1 1 DIST DORE BHILL | INDIA | Chhattisgarh | 490026 | | IN304700-03712453- A/01 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| N | C | VEDRY | NA | | PLOT NO. 113, MALAPPUR, MADHURAM | INDIA | Andhra Pradesh | 500076 | | IN301024-14548876- 0000 | Amount for undaimed and unsold dislamd | 20.00 | 13-Sep-2019 |
| N | DEVALAN | NARAYANAN | NA | | 57B ASTC OLD HUSCO HOSUR | INDIA | Tamil Nadu | 631139 | | IN303200-03736209- A/01 | Amount for undaimed and unsold dislamd | 22.50 | 13-Sep-2019 |
| N | HABIR | DEVAYARAGHAVA N | NA | | NO 1 MUTHULAKSHMI STREET MUTHULAKSHMI NAGAR CHETLAPPAZHAI CHENNAI | INDIA | Tamil Nadu | 600064 | ALOX000000000000 8434 | IN301895-10288620- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| N | K | JAYDOR | NA | | VANAMABATH HOUSE NETTOOR P O MARDU, ERMAKULAM | INDIA | Kerala | 682104 | | IN301895-10288620- 0000 | Amount for undaimed and unsold dislamd | 60.00 | 13-Sep-2019 |
| N | KAMALADEEN | MASGOMARI | NA | | NO 61/8 VELAMUDA A VELANKULU THIRUPATTUR (TK) SINGANAIL (DIST) | INDIA | Tamil Nadu | 635003 | | IN301080-22526340- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| N | KARESH | MAHARAJASINGH NARAYANA | NA | | DOOR NO 3-87 GOSWALTA ANANTAPUR DISTRICT | INDIA | Andhra Pradesh | 515231 | | IN302124-13103886- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| N | MUTHULAKSH AN | NA | NA | | OLD NO 120N ST BANANODOR PASUPATHI PALAYAM DIST KANUR (TN) | INDIA | Tamil Nadu | 638004 | | IN303077-10054388- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| N | NEELATHAMBI | NA | NA | | OLD NO 12, NEW NO 5-41-1 SALUPURKARI KADU | INDIA | Tamil Nadu | 617009 | | IN301895-10137926- 0000 | Amount for undaimed and unsold dislamd | 105.00 | 13-Sep-2019 |
| N | RAJAMONY | NAGAMONY | NA | | GOUNDANODOR PADAVEDU, TRICHENGODE NAMAKKAL, TAMILNADU | INDIA | Tamil Nadu | 617003 | | IN301895-10137926- 0000 | Amount for undaimed and unsold dislamd | 105.00 | 13-Sep-2019 |
| N | RAJAMONY | NAGAMONY | NA | | DOOR NO 25-3-8A KODITHAN KADU 8020 KODITHAN, NAGARCOIL PARIYANATHI HOUSE | INDIA | Tamil Nadu | 629004 | ALOX000000000001 1017 | IN301895-10137926- 0000 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |
| N | RAJESWAR | NATIRAJANNAIR | NA | | KARAKATTU VARANUR AMBAPURAM P O PALAKKAD, KERALA | INDIA | Kerala | 678001 | | IN301895-10563686- 0000 | Amount for undaimed and unsold dislamd | 3.00 | 13-Sep-2019 |
| N | SEIVA | RAJ | NA | | C-6 NORTH EAST EXTN 7 TH CROSS THALAKKADUR | INDIA | Tamil Nadu | 626006 | | IN301080-22468886- 0000 | Amount for undaimed and unsold dislamd | 15.00 | 13-Sep-2019 |
| N | SENTHILKUMAR | NALLATHAMBI | NA | | 15-A, PALUPPILAKKADU PADAVEDU P | INDIA | Tamil Nadu | 638007 | | IN301895-10040674- 0000 | Amount for undaimed and unsold dislamd | 480.00 | 13-Sep-2019 |
| N | SHIVAKANBESU | NA | NA | | KAUPURKODURU NAMAKKAL, TAMILNADU | INDIA | Tamil Nadu | 638001 | | IN303200-03736209- A/01 | Amount for undaimed and unsold dislamd | 150.00 | 13-Sep-2019 |
| N | SHIVAKANBESU | NA | NA | | N/O DARR PUSKAM 125/201 P DEVUDURAM DHAVANI ERODE | INDIA | Tamil Nadu | 638001 | | IN304700-02136888- A/01 | Amount for undaimed and unsold dislamd | 1.50 | 13-Sep-2019 |
| N | SHIVAKANBESU | NA | NA | | NO 22A NEW STREET PANGUDURAMMALAYAM SIVAPPAIPALAYAM PO TRICHENGODE | INDIA | Tamil Nadu | 617009 | | IN304700-02136888- A/01 | Amount for undaimed and unsold dislamd | 1.50 | 13-Sep-2019 |
| N | SHIVAKANBESU | NA | NA | | OLD NO 4 NEW NO 47 VAZHAI THODUPPADI CHENNAI | INDIA | Tamil Nadu | 600033 | | IN304700-02136888- A/01 | Amount for undaimed and unsold dislamd | 30.00 | 13-Sep-2019 |

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|---------------------------|---------------|----------------------|-----------------------------|--|-------|----------------|--------|-----------------------------|---|--------|-------------|
| | | | | C/O N NAGARAJ SUBRAMANYA HEA NO 339 OLD NO 283 LANDMAY OFFICE, VIDYANAGAR CHENAI | INDIA | Karnataka | 373001 | 1204700-0278958- A/01 | Amount for undaimed and unsupt disastand | 6.60 | 13-Sep-2019 |
| N | SUDASHAN | MR | NA | 12 M 15 H 1/2323 A P HOUSING BOARD COLONY KADAPA | INDIA | Andhra Pradesh | 516004 | IN03060-1057025- A/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| N | SURESH | ANAND | Y | 18/5 NEW MAHAUPATTI ROAD, 18/5 NEW MAHAUPATTI ROAD, | INDIA | Tamil Nadu | 625001 | IN03014-1178050- 0/001 | Amount for undaimed and unsupt disastand | 10.00 | 13-Sep-2019 |
| N | V | SHIVAJINGANNA SND | NUJSHWESHWAR AJAH | SHIVARAPAYA NEAR LADIES HOTEL, 180 LAW 6TH CROSS ST, EXTENSION THAMARU | INDIA | Karnataka | 571202 | IN03014-1081436- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| N | VEERABABY | | NAHUNDASOWD RE | 107 & NOTHERNWAYAM CHIKKADAMPALAYAM METTUPALAYAM | INDIA | Tamil Nadu | 641302 | IN03014-1487185- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| MSRANTA | BRHATACHARYA | NA | NA | C/O SATYANANDAN BHATTACHARJEE 2ND FLS UPTAL STORE MADHVA MOHE NEWTOWN PO AIPUR AURANGABAD | INDIA | West Bengal | 736121 | IN03292-4683836- 0/001 | Amount for undaimed and unsupt disastand | 300.00 | 13-Sep-2019 |
| MSRYENDU | PR | NA | NA | VELAND PO BANURA SCHOOLS, DANGA DIST BANURA BANURA | INDIA | West Bengal | 722202 | 1204700-0210252- A/01 | Amount for undaimed and unsupt disastand | 18.00 | 13-Sep-2019 |
| MSASHA | M | R | NA | 876 A34(245) MANANDEM 34 PADAYATTON ANCHUMAN 10 | INDIA | Kerala | 680204 | IN03029-1185172- 0/001 | Amount for undaimed and unsupt disastand | 0.30 | 13-Sep-2019 |
| MSFEES | ANAND | ANAND | NA | 6-43-1, ANU VIKAS, NARORA, VILL & POST - RAAPUR SIRSAUR POST - JZANGARH UTTAR PRADESH | INDIA | Uttar Pradesh | 203088 | IN03050-1067050- 0/001 | Amount for undaimed and unsupt disastand | 36.00 | 13-Sep-2019 |
| MSFEES | FAIRMA | | SHAMSIDULLAH HAM | 137 K KATTA SAHAB KHAN KATTA SAHAB KHAN | INDIA | Uttar Pradesh | 206001 | IN03026-1088138- 0/001 | Amount for undaimed and unsupt disastand | 7.50 | 13-Sep-2019 |
| MSFIS | MAJIL | SIDDIQUI | NA | UFI INSURANCE CORPORATION AT INDIA, GUDWADA | INDIA | Uttar Pradesh | 206001 | IN03013-1394087- 0/001 | Amount for undaimed and unsupt disastand | 60.00 | 13-Sep-2019 |
| MSGA | MALESWARMA | RADHOPPAIA | NA | LIFE INSURANCE CORPORATION AT INDIA, GUDWADA | INDIA | Andhra Pradesh | 511301 | IN03018-1211096- 0/001 | Amount for undaimed and unsupt disastand | 20.70 | 13-Sep-2019 |
| MSGA | DEVYAM | PAHURICUR | NA | D NO 67/4/11 KOPPU VARI STREET, GUDURU | INDIA | Andhra Pradesh | 521007 | IN03018-1006252- 0/001 | Amount for undaimed and unsupt disastand | 148.30 | 13-Sep-2019 |
| MSGA | SRATHI | MALLAD | NA | D NO 5 SR1, GUDAKALI CHERURUPALLI MANDAL, GUNTUR | INDIA | Andhra Pradesh | 522109 | 1202700-00178212- A/01 | Amount for undaimed and unsupt disastand | 1.50 | 13-Sep-2019 |
| MSGALINGAM | M | NA | NA | OLD NO 1 559 NEW NO 1 305 BHARATHI NAGAR PATTINAMOTHAN RAMANATHAPURAM | INDIA | Tamil Nadu | 625001 | 1304140-04702075- A/01 | Amount for undaimed and unsupt disastand | 7.50 | 13-Sep-2019 |
| MSGAMA | MSMA | SURABAREDDY | NAGARAMACHIN NORABAREDDY | 5-1-5 SUBATHRA NAGAR BADVEL NAGARAHAMPALLI GOPAVARAM | INDIA | Andhra Pradesh | 516227 | IN03014-1661931- 0/001 | Amount for undaimed and unsupt disastand | 90.00 | 13-Sep-2019 |
| MSGAMANNICKA | A | | NA | OLD NO 1/7, NEW NO 29 NAGAR STREET, NERAGATTI | INDIA | Tamil Nadu | 624115 | IN03016-1081030- 0/001 | Amount for undaimed and unsupt disastand | 60.00 | 13-Sep-2019 |
| MSGAMMA | M | | MUNIVENKATASW AMY | 211 KAMATHIARAPETTE SHOLAGANTTA TALUK KOLAR SHOLAGANTTA | INDIA | Karnataka | 562108 | 1205400-00087836- A/01 | Amount for undaimed and unsupt disastand | 28.80 | 13-Sep-2019 |
| NAGANARASIM HILAN | | | NA | KATHEEN SPECIALIST B T INSTITUTE COMPLEX 1ST CROSS M G ROAD | INDIA | Karnataka | 571001 | IN03014-10612748- 0/001 | Amount for undaimed and unsupt disastand | 45.00 | 13-Sep-2019 |
| NAGAPPA | NEESAMANI | KARIVAPPA | NA | 61 F BLOCK YG PALAYA POLICE STATION TOWN BANGALORE KATENTAKA INDIA | INDIA | Karnataka | 560047 | IN03026-12133050- 0/001 | Amount for undaimed and unsupt disastand | 25.80 | 13-Sep-2019 |
| NAGAPPA | NAGAYAN | GAONWARI | NA | NEAR USP SALEMANI PO VAIKALI KARNATAKA INDIA | INDIA | Karnataka | 581009 | IN03074-1402906- 0/001 | Amount for undaimed and unsupt disastand | 15.00 | 13-Sep-2019 |
| NAGAPPAAN | R | | NA | NO 17, CTN LANE | INDIA | Tamil Nadu | 630001 | IN030175-1064058- 0/001 | Amount for undaimed and unsupt disastand | 15.00 | 13-Sep-2019 |
| NAGARAJA | SHIVHODGI | SHIVHODGI | SHIVHODGI | OS CHIRUVARSHAN SECTOR 26 PRADESHWARAN NIGRA PUNE | INDIA | Maharashtra | 411004 | IN030476-42028249- 0/001 | Amount for undaimed and unsupt disastand | 15.00 | 13-Sep-2019 |
| NAGARAJAN | C | CHANDRASEKHWIZA | NA | NO 3181 3RD DIVISION TALUK MAHARAJA MANOR | INDIA | Karnataka | 571330 | 12044700-02791031- A/01 | Amount for undaimed and unsupt disastand | 2.10 | 13-Sep-2019 |
| NAGARAJ | VENKA | REDDY | NA | D NO 2 73 TEACHERS COLONY A & AND COLLOE | INDIA | Andhra Pradesh | 516102 | IN03022-1210666- 0/001 | Amount for undaimed and unsupt disastand | 210.00 | 13-Sep-2019 |
| NAGARAJU | ANANTHATHA | ANANTHATHA | SHIRANGARAJAL URI | 6-1-14 F 1 A CHIVAKAMPURI COLONY PUNJAGUTTA HYDERABAD | INDIA | Andhra Pradesh | 500082 | IN03022-2068019- 0/001 | Amount for undaimed and unsupt disastand | 15.00 | 13-Sep-2019 |
| NAGAVARAPU | SATYANARAYANA | A | NAGESWARAO | NAGAVARAPU SATYANARAYANA DOOR NO 12-3-37 WARD-21 HOLLANDS VILL STREET BANAYLA GUNTUR DIST | INDIA | Andhra Pradesh | 522101 | IN03014-1084830- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NAGAVENI | A | Y | NA | 15113 A KISHI LANE BHARATHI STREET BELLARY | INDIA | Karnataka | 581001 | IN03018-12106627- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NAGAVENKATAS ATTAYATHI | ADIPPETTI | | NA | D NO 30/1/2 BLAK 30 MAHAKATTA VEDHIGANANDA THANAKKOTTA | INDIA | Andhra Pradesh | 513001 | 1204700-04069942- A/01 | Amount for undaimed and unsupt disastand | 58.80 | 13-Sep-2019 |
| NAGENDRA | B | REDDY | BRUNGHANAGH VARDHAGH | NEAR GUJARATI SCHOOLS NARANBHAI CHAU CHANDIO COLONY 10TH DIST GUJARAT | INDIA | Gujarat | 386105 | IN03013-15500545- 0/001 | Amount for undaimed and unsupt disastand | 45.00 | 13-Sep-2019 |
| NAGENDRA | RA | RAMANANTHA | NA | INLU CHIKATI YUGAL BHAVAN WEST OF OVERBRIDGE MAHARAJAPUR BHOIR | INDIA | Bihar | 842001 | IN03013-12982176- 0/001 | Amount for undaimed and unsupt disastand | 300.00 | 13-Sep-2019 |
| NAGENDRA | ELAMAM | PANDEY | GANESHPRATAP D | D NO 1-26/1/2 NAUSAI NIK VIKAR, DOHRIHILL PO GANDHIGRAM, GUJARATINDIA | INDIA | Andhra Pradesh | 130005 | 12044700-04078027- A/01 | Amount for undaimed and unsupt disastand | 54.00 | 13-Sep-2019 |
| NAGENDRA | ELAMAM | SAHASWAT | ANANDHAKRAM ASADASWAT | 112 - O / F RAJ KUM COLONY BANGALORE | INDIA | Uttar Pradesh | 241022 | IN030186-20030104- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NAGENDRA | ELAMAM | PRADY | RAMULCHIT | BANGAPUR BHODRAWA BELLARY KARNATAKA | INDIA | Uttar Pradesh | 221715 | 11044400-00057558- A/01 | Amount for undaimed and unsupt disastand | 13.00 | 13-Sep-2019 |
| NAGENDRA | NATH | RAJWAR | ANANDHAKRAM ASADASWAT | BAHARSA GOLA SHIVAPUR PO AULUSHA, CHAS, BHARHARD | INDIA | MAHARASHTRA | 444444 | IN030230-12080130- 0/001 | Amount for undaimed and unsupt disastand | 13.50 | 13-Sep-2019 |
| NAGENDRA | SINGH | | NA | C/O RAM SANKAR SINGH KAMLA NEHRU NAGAR PARTITION POST SHAMAD | INDIA | Maharashtra | 421001 | ALOX0000000002 4878 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NAGENDRA | SINGH | RAMHUVANSHI | NA | ALL INDIA RADIO FAZABAD | INDIA | Uttar Pradesh | 224001 | 12029900-04587221- A/01 | Amount for undaimed and unsupt disastand | 45.00 | 13-Sep-2019 |
| NAGENDRANED DY | INDULANTI | NA | NA | 6-8-819 NEO COLONY TRILPATTI D NO, ADARSH RHYTHM NO 71 PANDURANGA NAGAR BHINDRI FORTIS HORTAL ON BANNERGHATTA ROAD, BANGALORE | INDIA | Andhra Pradesh | 517001 | IN030186-12174046- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NAGESH | B | DESAI | BALASUBRAMAN NAM | SHAKTI PARK COLLEGE ROAD MADRAS | INDIA | Karnataka | 560136 | IN030178-10188113- 0/001 | Amount for undaimed and unsupt disastand | 60.00 | 13-Sep-2019 |
| NAGESH | B | DESAI | BALUBHAIDESAI | SHAKTI PARK COLLEGE ROAD MADRAS | INDIA | Gujarat | 387001 | IN030205-10192246- 0/001 | Amount for undaimed and unsupt disastand | 110.00 | 13-Sep-2019 |
| NAGESH | RAVI | M | NA | 2500A No 56 Jamma Masjid Road | INDIA | Karnataka | 560001 | IN030005-11366142- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NAGESWARA | RAO | NGPS | NA | 2-114 PEDDAGADAHILLI UPPALAGUTPAM EAST GODAVARI | INDIA | Andhra Pradesh | 513022 | IN030275-10812489- 0/001 | Amount for undaimed and unsupt disastand | 57.30 | 13-Sep-2019 |
| NAGESWARA | RAO | PRADY | SATYANARAYANA | C/O SHIVA POTTH FANCY NEAR BLOCK BRIDGE AMALAPURAM | INDIA | Andhra Pradesh | 513001 | IN030096-14482256- 0/001 | Amount for undaimed and unsupt disastand | 15.00 | 13-Sep-2019 |
| NAGINA | REKHAN | KUMAR | NA | 150 MANAKTAND OPP GALIATAND HUSULMAN MANDIR | INDIA | Bihar | 826001 | IN030174-15603332- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| Najid | ILHAN | NA | NA | 124/1, Kargay Road | INDIA | West Bengal | 730017 | IN030176-10326296- 0/001 | Amount for undaimed and unsupt disastand | 60.00 | 13-Sep-2019 |
| NABID | TAHARULOM | ZAKIRHUSAIN | NA | 60 CHATTA CHAPRYA BULRING TOWN VIL CHATTA BASTIAN ANCHAL HOSENGANGANI SWAN BHOIR INDIA | INDIA | Bihar | 841236 | IN032902-48837732- 0/001 | Amount for undaimed and unsupt disastand | 93.00 | 13-Sep-2019 |
| NALISH | PRANODHWA | SHAH | NA | B- 11, AKHAPUR APARTMENT OPP. 5th, VILAPUR ROAD JYVA PARK | INDIA | Gujarat | 380001 | IN030013-10128419- 0/001 | Amount for undaimed and unsupt disastand | 184.50 | 13-Sep-2019 |
| NALNA | SANAY | SHAH | SANAYRAMSHECH AND | 402A VIKAS APARTMENT 4TH FLOOR MUMBAI | INDIA | MAHARASHTRA | 400012 | IN030114-10128204- 0/001 | Amount for undaimed and unsupt disastand | 300.00 | 13-Sep-2019 |
| NALNKH | BARABASIB | PAITA | NA | AT POST BORGAND TAL CHIKODI DIST BILGAUM NEAR HANUMAN MAND BORGAND | INDIA | Karnataka | 591216 | 12041400-06727592- A/01 | Amount for undaimed and unsupt disastand | 2.40 | 13-Sep-2019 |
| NAR | AJAY | | VIJAYASHANKAR ANAND | 154 THALASI NIVAS NUALVALOR HOUSE KERINGARAPPALLY PO PALAKKAD | INDIA | Kerala | 576009 | IN030174-16539305- 0/001 | Amount for undaimed and unsupt disastand | 9.00 | 13-Sep-2019 |
| NARMA | BARU | TH | THABANANNILAR DUALA | THABANANNILAR HOUSE PALLURU KANNAMBARAN MALAYALAM SOUTH THIRAPUR | INDIA | Kerala | 676201 | IN030094-19716825- 0/001 | Amount for undaimed and unsupt disastand | 75.00 | 13-Sep-2019 |
| NARINASHAN | T | Y | NA | UDAMANTHUR 1 O | INDIA | Kerala | 671100 | IN030185-10361432- 0/001 | Amount for undaimed and unsupt disastand | 22.50 | 13-Sep-2019 |
| NARIN | REDESH | PAITA | MULLIBHAIHARSH ANTEL | 1/A SAYHOS SOCIETY LUNCURU NAGAR | INDIA | Gujarat | 396446 | 12044700-03824300- A/01 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NARINI | RAJAN | ANAND | KANUNNANNILAR | 16- 124 3RD AVENUE ANNA NAGAR WEST EXTENSION CHENNAI | INDIA | Tamil Nadu | 600001 | IN030013-14085188- 0/001 | Amount for undaimed and unsupt disastand | 60.00 | 13-Sep-2019 |
| NARLA | SAI | ESHOORE | NA | PLOT NO 114 NEW VASAGANAGAR KANDURAI | INDIA | Andhra Pradesh | 500009 | IN030219-13048944- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NARIN | GAURE | RAMSOPAL | NA | MOD JAWAHAR GANU SHAMU UTTAM PRASADH INDIA | INDIA | Uttar Pradesh | 241776 | IN030249-12844078- 0/001 | Amount for undaimed and unsupt disastand | 7.50 | 13-Sep-2019 |
| NARAN | REDDY | NA | NANDANSHOBAN | H NO 44 QUAY NAGAR WARD 6 DHANOLURU, FYOTBA PHILE NAGAR, CHENNAI | INDIA | Uttar Pradesh | 244211 | 12044700-06184674- A/01 | Amount for undaimed and unsupt disastand | 45.00 | 13-Sep-2019 |
| NARAND | SEENGAMAR | KORABAT | GANGARAVANTHO BARABARAT | FL NO 7 LAXMI NARAYAN PARK BIDDA & MATTOORH COL IN NO 16/3/2 KARVE NAGAR PUNE | INDIA | MAHARASHTRA | 411002 | 1204700-03828262- A/01 | Amount for undaimed and unsupt disastand | 11.80 | 13-Sep-2019 |
| NARENDRANAKU MAR | M | DEVRY | NA | 4/A MAHENDRA MILL STAFF QUARTERS, DIST. CHANDIGARH | INDIA | Gujarat | 382721 | IN030074-11538126- 0/001 | Amount for undaimed and unsupt disastand | 3.00 | 13-Sep-2019 |
| NARIN | REDDY | SHIVASARASO Y | JANABAREDDY | VILL. MAHENDRA PARI POST - DACHIRAM MANDAL HENTIDUCHENLA NAGONGDA DIST AP | INDIA | Andhra Pradesh | 508138 | IN030194-13026719- 0/001 | Amount for undaimed and unsupt disastand | 150.00 | 13-Sep-2019 |
| NARITA | BAIKY | | NA | SUBHAPRASHANTI TALPURI KANDURAI | INDIA | West Bengal | 731201 | 12044700-06152009- A/01 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NARITA | DEY | | SHRIBRUKMARDE Y | 8-8 DASH ROAD BHAGABANDH PARA BIRBHILA | INDIA | West Bengal | 731001 | 12044700-03143660- A/01 | Amount for undaimed and unsupt disastand | 4.20 | 13-Sep-2019 |
| NARINATA | AGARWAL | NA | NA | 76 KRISHNA NAGAR ORAI UTTAR PRADESH | INDIA | Uttar Pradesh | 205001 | IN030013-16291302- 0/001 | Amount for undaimed and unsupt disastand | 150.00 | 13-Sep-2019 |
| NARINATA | CHULAKHAN | DULCHANDAS A | DULCHAND | 17 - A NAV SENA APARTMENTS 5 WEST ENCLAVE | INDIA | Odisha | 751004 | IN030026-10081596- 0/001 | Amount for undaimed and unsupt disastand | 160.00 | 13-Sep-2019 |
| NARIN | REDDY | SOPH | MAHABHODDE | 1026 AMANPUR MADAN MAHAL JALGAON | INDIA | Madhya Pradesh | 483001 | 13041400-05426455- A/01 | Amount for undaimed and unsupt disastand | 216.00 | 13-Sep-2019 |
| NARIN | REDDY | KARMA | NA | NO C/1-588 AND AREA PO JAYSHIN BAZAR BORGAND | INDIA | Bihar | 826114 | 12038400-05114548- A/01 | Amount for undaimed and unsupt disastand | 90.00 | 13-Sep-2019 |
| NARIN | REDDY | KARMA | NA | NEAR MARI MANDIR R GAU ST SHAN LAKSHI MARKET | INDIA | Bihar | 826101 | IN030219-13381030- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NARIN | REDDY | KARMA | NA | 270 GANDHI COLONY MULAZAFANAGAR | INDIA | Uttar Pradesh | 251001 | IN030180-10040808- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NARIN | REDDY | KARMA | NA | 186, JAWAHAR MAREL, NAGDA, M F R | INDIA | Madhya Pradesh | 456135 | IN030249-13879054- 0/001 | Amount for undaimed and unsupt disastand | 30.00 | 13-Sep-2019 |
| NARIN | REDDY | KARMA | NA | NO 31 PITHORAI NAGAR TH KODANAGARI HODANAGARI | INDIA | Rajasthan | 305001 | 13041400-05866620- A/01 | Amount for undaimed and unsupt disastand | 60.00 | 13-Sep-2019 |

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|---------------|---------------|---------------|---------------|--|--|---|-------|------------------|--------|--|------------------------|--|--------|-------------|
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | C 104 VASANT MANDIR MANDIR COMPLEX AMBADI ROAD VASANT W MUMBAI | INDIA | Maharashtra | 405202 | | 12033001-0184230-A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | UNDE GAI AT FARD PO GERITA TA HARUDUR DI MEHSANA GERITA GUJARAT | INDIA | Gujarat | 362630 | | IN000513-1350263-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 21 B BAR BHAYPAND WAD BAWA 2 BAWA GUJARAT INDIA | INDIA | Gujarat | 362630 | | IN002209-1228169-0000 | Amount for undaimed and unpaid disband | 9.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | BRUDA BHAWAN DEVI POLE ASTODERA BANGSATI BIR | INDIA | Gujarat | 360001 | | ALOK00000000001-2079 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | NEAR SHIVHITTA TEMPLE JHANSI DIETRA KASABH BANGALAH | INDIA | Chhattisgarh | 490001 | | IN003116-1002394-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | NEAR HANUMAN MANDIR BALAJI DURGAR SAWANSHODHUR BALAJITHAN | INDIA | Rajasthan | 322038 | | IN002269-1251685-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | FLAT NO 1 BRU ESKORE VIKAR BEHIND TUSANI PLAZA CIVIL LINE | INDIA | Uttar Pradesh | 211001 | | IN002025-3418508-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | VILLAGE - NIKAL PO - SANTIA TEND-SABAR BASAPUR, HIMACHAL PRADESH | INDIA | Himachal Pradesh | 174001 | | IN002316-1007914-0000 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 70 JEVANSHAYA NAGAR SHIVAJI NAGAR NAGPUR | INDIA | Maharashtra | 460032 | | 12009900-05082432-A/00 | Amount for undaimed and unpaid disband | 13.80 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 7/30/3/1 BARBUDA 8 HANDESHWAL NAGAR UPVAL NANGA INDIA | INDIA | Andhra Pradesh | 520007 | | IN003774-1444933-0000 | Amount for undaimed and unpaid disband | 9.30 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | LAKMAN COLONY W NO 5 STREET NO 1 GEDARHANA | INDIA | Punjab | 152101 | | 12044700-0516703-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | MAHARAJA MILLITARY COLLEGE ROAD BARNALAPUR SANDUR | INDIA | Punjab | 146001 | | IN001211-1057978-0000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | LT COL. NARESH KUMAR GOYAL, DOW. B.K. DUTTAHATI KARNAL, 24 ASHAT BUILDING, COABA, MUMBAI | INDIA | Maharashtra | 400005 | | 12047700-0182871-A/00 | Amount for undaimed and unpaid disband | 48.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 22 ARHANT NAGAR KONTAK NAGAR W DELHI | INDIA | Delhi | 110026 | | IN004076-4074904-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | H NO. 8, BEHIND ARYA SAMAJI MANDIR HARILAY KARTULU COLONY DATTI TYPE WAI GAU MERADABAD | INDIA | Uttar Pradesh | 244001 | | IN001557-2063879-0000 | Amount for undaimed and unpaid disband | 24.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | NO 83 LOYABAD POST BANGDORA 11 LUNAR PANCHWARI | INDIA | Rajasthan | 620001 | | IN001046-1123243-0000 | Amount for undaimed and unpaid disband | 18.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | MAHARAJA MANDIR BILAHANA DEVA ROAD | INDIA | Maharashtra | 400036 | | ALOK00000000001-6578 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 6/1 LIEKEDY VIKAR PHASE-1 DELHI | INDIA | Delhi | 110041 | | IN002994-1000938-0000 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | FRANCOISIANA, SUBINATH STREET, MAHILVA. | INDIA | Gujarat | 364200 | | IN000974-1300800-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | H.NO. 35, GANDHI NAGAR, MOGA, PUNJAB | INDIA | Punjab | 142001 | | IN002365-1052678-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | MAHARAJA TOLA SUSTANAGI SUSTANAGI DIST BANGALURU BANGALURU | INDIA | Karnataka | 560001 | | 12047700-0601009-A/00 | Amount for undaimed and unpaid disband | 20.10 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 475 POLE QYB NAGAR ROAD ANITA KOTMA DELHI | INDIA | Delhi | 110006 | | IN003774-1342498-0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | INS RAJPUT C/O FMO VASAG ANANDRA PRASADH INDIA | INDIA | Andhra Pradesh | 150024 | | IN002026-1220732-0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 18 HARI OM PREM PRAKASH SOCIETY BANERUDA NAGAR | INDIA | Gujarat | 362001 | | 12033500-0022052-A/00 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | MRS NARESH FARHANA C/O DR K.M. NAJIB HANUM DUTTAN LANE | INDIA | Bihar | 800004 | | IN000888-1330531-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | BADROHAM HSG SOC PLOT NO 1 NEAR HANUMAN MANDIR KHADI BE 1 LAKHNA MUMBAI | INDIA | Maharashtra | 400032 | | ALOK00000000001-1179 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 1ST HOUSE ROAD, KOTMA ANUPUR | INDIA | Madhya Pradesh | 484138 | | IN001963-1041582-0000 | Amount for undaimed and unpaid disband | 240.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | Bu-10 95 PLATS PITAMPURA DELHI | INDIA | Delhi | 110088 | | IN000018-1301751-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | A-20 GOLDEN PARK SHYBURI DELHI | INDIA | Delhi | 110051 | | IN000476-1034050-0000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | BAGANTI VIHAR SHOP CUM RESIDENT HOUSING ROAD COLONY KODDIPARA SANKALPUR | INDIA | Orissa | 758002 | | IN000394-1743279-0000 | Amount for undaimed and unpaid disband | 195.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 0 R M OFFICE SAMASTIPUR PO AND DIST SAMASTIPUR SAMASTIPUR BHARAN | INDIA | Maharashtra | 440044 | | ALOK00000000002-3249 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | NARAY BASTI C CHAN, ROOM NO 15 KALAN BHAWANI ROAD | INDIA | Maharashtra | 421032 | | IN003774-1046418-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | AT NEUPUR TA DARTHWAGH DIST BE BARANPUR | INDIA | Gujarat | 362006 | | ALOK00000000002-4693 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | BHATTI GAU KALLAANI D ROAD JAMNAGAR | INDIA | Gujarat | 362001 | | 12033500-04029215-A/00 | Amount for undaimed and unpaid disband | 6.30 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 5 VIKRA H NO 3 135A KEMAR POST BANERUDA DELHI | INDIA | Karnataka | 560001 | | IN003774-1221813-0000 | Amount for undaimed and unpaid disband | 600.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 89 HESTERU VESU, KOTMAHONG WADU YOLAM | INDIA | Kerala | 695011 | | IN001125-2643050-0000 | Amount for undaimed and unpaid disband | 67.80 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 56 KARUPP REDDIPUR PO BRINDHAVANANTHAPURAM SOMNATH METTUPP TAMM, MAEN VIJAY NIVAS NEAR BADAM NO DAVID KARAWAWAD | INDIA | Tamil Nadu | 626004 | | IN003774-1402628-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | DEV 80 FEET ROAD NEAR MEHLA NAGAR TIE ECHI MEHLA NAGAR | INDIA | Gujarat | 362006 | | IN000513-1308430-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 80 DEL CHITRE JAMNAGAR | INDIA | Gujarat | 362006 | | IN001019-2424276-0000 | Amount for undaimed and unpaid disband | 720.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 12 LAL NORTH STREET ANANTHAPURAKKURU NALAKOTTA TA LINGOLLA DT DINDIGUL | INDIA | Tamil Nadu | 624001 | | 12033500-0044563-A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 14 KASHMIRIANG ROOF OFFICE MOCHANPUR BAREILLY | INDIA | Uttar Pradesh | 243001 | | IN001380-2005036-A/00 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | VADGAM PIMPRA VAS TA VADGAM VADGAM | INDIA | Gujarat | 362400 | | 12047700-0027274-A/00 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | AT CHANDVASA AT JAYANAGAR DIS SABARKANTHA CHANDVASA | INDIA | Gujarat | 362400 | | 12033500-02423596-A/00 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 504 NANDAN APARTMENTS OPP A N COLLEGE BRIDGE ROAD PATNA | INDIA | Bihar | 800011 | | IN000513-1471896-0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | DOOR NO.12, 36 CHIPPALA FARMHILL PALAARVITOM COCHIN | INDIA | Kerala | 682005 | | IN000888-1003672-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | L/O KAPU DEV SINGH VILL-HANUPUR POST NAGAR-CHANDRODHAN, BHOJPUR | INDIA | Bihar | 802207 | | IN000234-16034174-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | NO 47/69 A N G O COLONY VENKATACHALUKUPURAM SATTUR | INDIA | Tamil Nadu | 626001 | | IN001696-11745552-0000 | Amount for undaimed and unpaid disband | 9.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | NEW STREET ROAD NO. 1, MAHUL, DISTT. FEROKPUR PUNJAB | INDIA | Punjab | 142004 | | IN002965-1088980-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | CADENCE DESIGN SYSTEM STA B SPECIAL ECONOMIC ZONE NODIA | INDIA | Uttar Pradesh | 201301 | | 12033500-0642124-A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 602-8/5 WARD NO.3 MEHRALU NEW DELHI | INDIA | Delhi | 110000 | | IN001025-1062643-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | H.NO. 140 AWAS VIKAS POYS KSHETPUR | INDIA | Uttar Pradesh | 244713 | | IN001025-1044006-0000 | Amount for undaimed and unpaid disband | 255.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | KARAMBARI BETDU KARAMBARI VILLAGE THENGA KARANDODR POST BELTHANGADI | INDIA | Karnataka | 576014 | | IN000486-11136801-0000 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | L/O DIVYA, HSTI DHANSHAPUR ANANT BIKAL KARNI NANDANA | INDIA | Bihar | 802001 | | 12033500-0009966-A/00 | Amount for undaimed and unpaid disband | 195.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | ROAD SECTION DSS 108 SQUADRON A T C O SE AND BHU KUTCH | INDIA | Gujarat | 370001 | | 13041400-05189173-A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 235, GUANAHAN NO. 282 TO END DISTT. UDHAMSHING NAGAR JASUR | INDIA | Uttar Pradesh | 244712 | | 12049100-00010125-A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | H NO 80 TRIBUN TOWN NEAR WATER TANKY PATALIA | INDIA | Punjab | 147001 | | 12029900-0400536-0000 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | RAHET NAGAR BEL BAGH D NO 8-3/2 MEHLA NAGAR NALAKOTTA TA LINGOLLA DT DINDIGUL | INDIA | Uttar Pradesh | 247001 | | IN001074-13346070-0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | SONHOTI KA DARWAZA MAMUK CHONG KUMAR TONG DONG | INDIA | Andhra Pradesh | 517125 | | 12040700-02081925-A/00 | Amount for undaimed and unpaid disband | 24.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 1 A R MOHANA ROAD VASA KARANAPUR KOTA WEST GODAVARI DIST | INDIA | Rajasthan | 304001 | | 12033500-00040751-A/00 | Amount for undaimed and unpaid disband | 96.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 12033500-00040751-A/00 | INDIA | Andhra Pradesh | 134449 | | IN001013-20083325-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | H NO. 322/10 GAU NO. 2 JANSUR TALUK | INDIA | Rajasthan | 305001 | | IN001330-19805115-0000 | Amount for undaimed and unpaid disband | 210.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 148 GAU NO 10 NR ANAND MANG PUBLIC SCHOOL SURYA NAGAR HISAR | INDIA | Haryana | 125001 | | 12037200-00169132-A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | PATEL NAGAR MAHARAJPUR JALPURA | INDIA | Madhya Pradesh | 482004 | | 12044700-09520951-A/00 | Amount for undaimed and unpaid disband | 13.80 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | VILL - TATHEERA PO - OFFICE DEL DISTT - UNA | INDIA | Himachal Pradesh | 177006 | | IN002025-1144402-0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | OFFICERS HOSTEL NEAR SANT AGOSTINUS SCHOOL CUBA LINE | INDIA | Uttar Pradesh | 262001 | | IN003774-1402380-0000 | Amount for undaimed and unpaid disband | 12.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | 116 KANBALA ROAD COSSIM BAZAR RAIPURDABAD BIRNAMPUR | INDIA | West Bengal | 742103 | | IN003774-12496135-0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | ROHINI ENCLAVE SHIRMA ROAD VILL JIMA KALA PO MAIRA | INDIA | Uttaranchal | 248001 | | IN001557-21123602-0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | NAHENDRASINGH | | | L/O OM PRASAD SAI ANJURU MARKET GODDA NEAR BAURANG BALI MANDIR GODDA PO AND DIST GODDA | INDIA | Bihar | 824133 | | IN002209-12079189-0000 | Amount for undaimed and unpaid disband | 210.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | | | |
|---------------|-------------|---------------|--------------|-------------------------------|--|--|-------|-------------------|--------|--|------------------------|---|---|-------------|-------------|
| NAVIN | RAMAN | PODGI | PODGI | | | VILLAGE-ONGPUR BALAPUR BAGASARAN | INDIA | Bihar | 65129 | | | 12038400-0070145- A/00 | Amount for undaimed and unspent disbursement | 4.50 | 13-Sep-2019 |
| NAVIN | RAMAN | SINOH | SINOH | RAMNANDANAL | | BANGATAND DHANBAD DHANBAD | INDIA | Bihar | 626001 | | | 12039000-0053788- A/00 | Amount for undaimed and unspent disbursement | 7.20 | 13-Sep-2019 |
| NAVIN | B | MAHESHWARI | NA | | | CHERRY DRIVE & STOCK BROKER LTD FAIR MAJOR GR FLOOR, 13 RUSTON SOHNY WARD FORT MUMBAI | INDIA | Maharashtra | 400001 | | | IN00884-1328572- 0000 | Amount for undaimed and unspent disbursement | 100.00 | 13-Sep-2019 |
| NAVINUMAR | PREMIJI | PATEL | PREMIJI | | | F NO 28 JALANAN TIMBERS LIFTOT W POWER LOOM BAMATHNAGAR | INDIA | Maharashtra | 410112 | | | 12033200-0400076- A/00 | Amount for undaimed and unspent disbursement | 7.50 | 13-Sep-2019 |
| NAVNEET | GUPTA | | | SHRISHANGUPT A | | 76/ SHAMBU NAGAR BADHAT ROAD METRUJ MEEBUT | INDIA | Uttar Pradesh | 250002 | | | IN00130-2012078- 0000 | Amount for undaimed and unspent disbursement | 120.00 | 13-Sep-2019 |
| NAVNEET | JAIN | | | KARANSHINGHAN | | 112, JAI SHREE COLONY DHOL COL, CHHOTI BHASAR SCHOOL ROAD GUWAHATI | INDIA | Assam | 781001 | | | IN00089-1081460- 0000 | Amount for undaimed and unspent disbursement | 158.00 | 13-Sep-2019 |
| NAVNEET | JAISWAR | NA | | | | RAJAWA | INDIA | Maharashtra | 444044 | | | IN00484-1056222- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NAVNEET | RAMAN | | | RAJENDRUMAR | | HOUSE NO 8/20 NEAR BABA MUNGPA MANDIR TOSHAM | INDIA | Mizoram | 791040 | | | 12032000-0302790- A/00 | Amount for undaimed and unspent disbursement | 450.00 | 13-Sep-2019 |
| NAVNEET | SINGH | | | NA | | 209, FRONTIER COLONY ADASAR NAGAR | INDIA | Kashmir | 800004 | | | IN00160-95205175- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NAVNEETHUMA S | AJITHENDAR | JAIN | NA | | | C/O BEAUTY ENTERPRISES 5/172 KAFAD MKT P O CHALKARANI DIST KOLHAPUR KOLHAPUR | INDIA | Maharashtra | 415115 | | | IN00262-46275483- 0000 | Amount for undaimed and unspent disbursement | 7.50 | 13-Sep-2019 |
| NAVRATAN | DALCHAND | JAIN | DALCHANDJAIN | | | C/O POONAM KIRANA STORE NEAR MARKET VARA TALOD | INDIA | Gujarat | 383215 | | | IN00165-1023490- 0000 | Amount for undaimed and unspent disbursement | 15.00 | 13-Sep-2019 |
| NEBRAI | ALI | NA | | | | 12/42 NEW LINE RD KAMAHATI PS BELIGARHA KODATA | INDIA | West Bengal | 700008 | | | 12044700-05780193- A/00 | Amount for undaimed and unspent disbursement | 0.30 | 13-Sep-2019 |
| NEVAN | BAKUBHAI | BAKUBHAI | BAKUBHAI | | | SARVODAYA SOCIETY MOTI WAD NA, JAIN TOWNSHIP BOTAD | INDIA | Gujarat | 364720 | | | 12038800-0002289- A/00 | Amount for undaimed and unspent disbursement | 15.00 | 13-Sep-2019 |
| NEVANI | THIRUMALA | RAO | | SHIVANIKANTAR ANGARAO | | 211 17 2ND LINE UC COLONY PATANPURBAM GUNTUR | INDIA | Andhra Pradesh | 520006 | | | IN00029-1307347- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEVANUMAR | B | TRIVEDI | | SHIVPRANJANNA B | | SARABAN PATEL ROAD STREET NO 4 B N BAGA HADRAMA SHIVENDANAGAR | INDIA | Gujarat | 364001 | | | 12032000-02090205- A/00 | Amount for undaimed and unspent disbursement | 23.80 | 13-Sep-2019 |
| NEVANUMAR | RAMANBHAI | PATEL | RAMANBHAI | | | AT UMBAU TA SOTTRA SOTTRA | INDIA | Gujarat | 387240 | | | 12035200-02629386- A/00 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NAVNA | DHARAMDEVI | ASHAR | | DHARAMDEVIYRAG S | | MAHENDRA MANSION C 22 2ND FAR 38/075 DIGHAR ROAD MUMBAI | INDIA | Maharashtra | 400002 | | | IN00470-1152990- 0000 | Amount for undaimed and unspent disbursement | 6.00 | 13-Sep-2019 |
| NAVNEEN | J | MISHRA | | GANDESHHAURA MIRCHACHAUHAN | | 13/161 VIDYAL NAGAR RAMVAS MACHHAR KACHCHI BHILI GUJARAT INDIA | INDIA | Gujarat | 370109 | | | IN00260-13048324- 0000 | Amount for undaimed and unspent disbursement | 135.00 | 13-Sep-2019 |
| NEARAKAT | ALI | MOHAMMADALI | | HASHIMTALI | | F NO 72 SHIVAM FASHIONATI SCHOOL W 3 KHATIMA UDAMANGHRI NAGAR UTTARANCHAL | INDIA | Uttarakhand | 262108 | | | IN00719-1002636- 0000 | Amount for undaimed and unspent disbursement | 62.30 | 13-Sep-2019 |
| NEEMALI | KULDEBHAI | A | KULDEBHAI | | | AT P O MATHANA TA SONGPUR DIST PATODI GUJARAT | INDIA | Gujarat | 384200 | | | 13042500-00002600- A/00 | Amount for undaimed and unspent disbursement | 15.00 | 13-Sep-2019 |
| NEER | ANAND | BEANI | | ABDULHAMMAN SHIRKAR | | BANGAR BHAN HARAN SHIRKAR | INDIA | Jammu and Kashmir | 191121 | | | IN00349-1018298- 0000 | Amount for undaimed and unspent disbursement | 15.00 | 13-Sep-2019 |
| NEER | ABDUL | ABDULHAMMAN | | ABMEDALHAVAL KHALIL | | AT BADGHAN TALAW POST TAL- ANBIRAH DIST KANDAHAR | INDIA | Maharashtra | 440002 | | | IN00280-1010548- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEERAZA | ARCY | SALDANHA | | | | BUS-NO 4-BUS-NO 222 M H & COLONY ABHYUJAY NAGAR COTTON GREEN | INDIA | Maharashtra | 400033 | | | IN00154-1021406- 0000 | Amount for undaimed and unspent disbursement | 300.00 | 13-Sep-2019 |
| NEBU | MATHEW | | | MATHEWVARDAK S | | VALAKUDHY NEBUVELLA ANICAO P O MALLAPPALLY WEST MALLAPPALLY | INDIA | Kerala | 686785 | | | IN00039-12091314- 0000 | Amount for undaimed and unspent disbursement | 21.00 | 13-Sep-2019 |
| NEELAM | SUSEPHALA | | | | | F NO 508 WARD 5 KUNIPURA KARNAL | INDIA | Haryana | 131022 | | | IN00774-1623090- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEELAM | NA | | | | | HIRA MAHAL NABHA DIST PATNAJA DISTALAH PUNJAB | INDIA | Punjab | 147001 | | | IN00280-1317958- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEELAM | AGARWAL | NA | | | | 49/27 KRISHNA PURI COLONY REKARIB NAGRI BAREILLY | INDIA | Uttar Pradesh | 243001 | | | IN00186-1006680- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEELAM | GUPTA | NA | | | | F NO 248 GIL KADOL PRANALI DIL NO 4 P O PARSHAD SAPARMUR | INDIA | Uttar Pradesh | 247001 | | | 12053000-00019319- A/00 | Amount for undaimed and unspent disbursement | 18.00 | 13-Sep-2019 |
| NEELAM | GUPTA | NA | | | | 148 Sector 28 Yashodhra Sahibabad Ghaziabad | INDIA | Uttar Pradesh | 201005 | | | IN00249-10123050- 0000 | Amount for undaimed and unspent disbursement | 660.00 | 13-Sep-2019 |
| NEELAM | GUPTA | NA | | | | MOOI TICKET GANI OPP P C GUPTA GIL BILGAUN | INDIA | Uttar Pradesh | 243001 | | | IN00029-12789954- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEELAM | ADSHI | KICODHI | | | | P O C 1951 A VIKAS PURI NEW DELHI | INDIA | Delhi | 110018 | | | IN00394-10114436- 0000 | Amount for undaimed and unspent disbursement | 300.00 | 13-Sep-2019 |
| NEELAM | RAMANI | NA | | | | HOUSE NUMBER 60 WARD NUMBER 4 BARDEEN MICHALLA TENSIL HOISHARPUR DIST HOISHARPUR HOISHARPUR | INDIA | Punjab | 146001 | | | 12044700-02563172- A/00 | Amount for undaimed and unspent disbursement | 600.00 | 13-Sep-2019 |
| NEELAM | VEDHHA | | | SHIBRAENDRAU MAHESHWARI | | SOUTH WEST BISHARI ASTHAN HANOUECHAK BIKANPUR | INDIA | Bihar | 812001 | | | IN00157-20091991- 0000 | Amount for undaimed and unspent disbursement | 150.00 | 13-Sep-2019 |
| NEELAM | VEDHHA | | | VIDHANCHANDRA MISHRA | | JAN PURWA GADGODIA GANDHI NAGAR DIST RAJASTH | INDIA | Uttar Pradesh | 272001 | | | IN00174-1047910- 0000 | Amount for undaimed and unspent disbursement | 46.90 | 13-Sep-2019 |
| NEELAM | MITTAL | KRISHNAMITTAL | | | | C/O SAT KARTAR TRADING CO NEW GRAM MARKET SHOP NO. 77 GANDHARA | INDIA | Punjab | 150001 | | | IN00846-10212742- 0000 | Amount for undaimed and unspent disbursement | 90.00 | 13-Sep-2019 |
| NEELAM | NAHAR | PATEL | | | | 1 MODERN COMPLEX FULLA LUSAR BALKHANA | INDIA | Rajasthan | 312001 | | | IN00024-12879250- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEELAM | RAJDEV | | | RAMANANDOPAREE | | 364 MITRA NIWAS ROAD VARD NO 27 H RISHANGARH DIST- JALGAON | INDIA | Kashmir | 800001 | | | IN00116-1063050- 0000 | Amount for undaimed and unspent disbursement | 6.30 | 13-Sep-2019 |
| NEELAM | PLANDHI | | | GYANCHANDADIA DIA | | W/O M K FUNAB D 4 CENTRAL COLONY MANGU PHARO NEELAM BOKARO JHARKHAND INDIA | INDIA | Chandigarh | 160104 | | | IN00262-4870996- 0000 | Amount for undaimed and unspent disbursement | 270.00 | 13-Sep-2019 |
| NEELAM | RAW | | | VINDULAKARUP | | HOUSE NO 1502 HAROL GAU NO 2 NAU BAILI BASTINDIA UP | INDIA | Punjab | 151005 | | | IN00130-1790116- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEELAM | RAIN | NA | | | | H NO 57A WARD NO 5 JULY GAU JUMKANA BISHAR | INDIA | Punjab | 152136 | | | 12044700-01373844- A/00 | Amount for undaimed and unspent disbursement | 458.00 | 13-Sep-2019 |
| NEELAM | BEER | NA | | | | 116 35 MANNA GARI | INDIA | Uttar Pradesh | 240008 | | | IN00014-15062513- 0000 | Amount for undaimed and unspent disbursement | 120.00 | 13-Sep-2019 |
| NEELAM | SHARMA | | | BALRAMSHANKAR NA | | 112/3 SECTION 45 D CHANDGARH CHANDGARH | INDIA | Chandigarh | 160047 | | | 12044700-00137616- A/00 | Amount for undaimed and unspent disbursement | 12.30 | 13-Sep-2019 |
| NEELAM | SINGH | SPINDING | | | | C/O S P SINGH H P C VISHAH D 147102 NEAR OPP A 11 MATEE ANILU BENDRA KANGRA | INDIA | Andhra Pradesh | 530003 | | ALOK0000000002 5895 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 | |
| NEELAM | SUDU | ABUDUDUDUDU | | | | ANAGRA | INDIA | Uttarakhand | 175001 | | | IN00226-10021146- 0000 | Amount for undaimed and unspent disbursement | 300.00 | 13-Sep-2019 |
| NEELAM | SHIVENDRA | ABIRKUMAR | | | | 771 BIPABER NAGAR BIPABAS TRIKHA NEAR HARIAN CHAKTANUS BIRMO | INDIA | Uttar Pradesh | 209001 | | | IN00130-20051304- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEELAM | THAKUR | RAJNIDHITAGI | | | | 44 S SHAKTI BHAND L INDRAPURAM, GHUMARADU P J PURA BUNGLOW OPP M S PATEL COLLEGE OF EDUCATION VILLAHIN VEDYA NAGAR | INDIA | Uttar Pradesh | 201010 | | | IN00206-10059508- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEELAM | UMESH | BAJAJ | UMESH | | | 140/13 NATA FAKAD ROKTAK HARIANA | INDIA | Haryana | 124001 | | | 12033200-04140013- A/00 | Amount for undaimed and unspent disbursement | 150.00 | 13-Sep-2019 |
| NEELMA | DEVI | RISHIUMAR | | | | 150/13 NATA FAKAD ROKTAK HARIANA | INDIA | Haryana | 124001 | | | IN00143-10067250- 0000 | Amount for undaimed and unspent disbursement | 180.00 | 13-Sep-2019 |
| NEENA | A | J | ANANDAN | | | NIWAND INDIRA NAGAR H NO 14/11 PANDORADA PO HOUSING COLONY TIVANDINDIA KERALA | INDIA | Kerala | 695005 | | | IN00013-19678758- 0000 | Amount for undaimed and unspent disbursement | 8.10 | 13-Sep-2019 |
| NEENA | AGARWAL | ANIL | | NAVNEENUMARAG ANIL | | 54A SADAN 13A ADARSH COLONY C/O LINEE SARAPUR | INDIA | Uttar Pradesh | 244001 | | | IN00174-15536470- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEENA | GUPTA | NA | | | | 8 4 BUDH VINAY MAIN ROAD | INDIA | Rajasthan | 305001 | | | IN00130-20496132- 0000 | Amount for undaimed and unspent disbursement | 130.00 | 13-Sep-2019 |
| NEENA | RAJPUT | MURARILAKSHMI | | | | MODHALLA NEAR MOOD WARD NO 14 ALGARAN ROAD GOLA NERI UTTAR PRADESH INDIA | INDIA | Uttar Pradesh | 262002 | | | IN00269-12513840- 0000 | Amount for undaimed and unspent disbursement | 45.00 | 13-Sep-2019 |
| NEERA | | | | | | H NO 27B TYPE 2 SEC 1 NEERANAGRA, NEERANAGRA 25 SHANTH APTS 2ND FLOOR SHANTH NAGAR SHANTH ROAD MANGALORE | INDIA | Punjab | 146126 | | | 13019300-00186084- A/00 | Amount for undaimed and unspent disbursement | 330.00 | 13-Sep-2019 |
| NEERAJ | | | | DOBAMESHLAKHU A | | | INDIA | Karnataka | 560027 | | | IN00248-10134959- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEERAJ | CHANDOL | | | SHINATHCHANDOL S | | HOUSE NO. 6 NEAR- COLLEGE GATE BILAPUR BHIMACHAL PRADESH | INDIA | Uttarakhand | 174001 | | | IN00316-10123129- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEERAJ | KANT | MEHTA | NA | | | C - 2/191 Hephrow Colony Turm, P | INDIA | Uttar Pradesh | 231221 | | | IN00226-13930807- 0000 | Amount for undaimed and unspent disbursement | 17.50 | 13-Sep-2019 |
| NEERAJ | RAMAN | | | | | 8 34 147 A 1 M KOSHALESH NAGAR DURG BIL ROAD VNI | INDIA | Uttar Pradesh | 221005 | | | IN00024-15348870- 0000 | Amount for undaimed and unspent disbursement | 60.00 | 13-Sep-2019 |
| NEERAJ | RAMAN | | | PANDEYMOHAMMAD ASAD | | 47C, SHAKTI NAGAR DARTHAPURA POST- TANDI, DIST- SAKAN J S MUFTASAH CHAKRA CHAPRA | INDIA | Bihar | 841001 | | | 12058600-0004418- A/00 | Amount for undaimed and unspent disbursement | 4.50 | 13-Sep-2019 |
| NEERAJ | RAMAN | MAHESHWARI | | SHRISHANKUMAR MAHESHWARI | | MOD- NETHU BAN PRITHAN CHENOK KASGAN ETYAH | INDIA | Uttar Pradesh | 207121 | | | IN00260-20003786- 0000 | Amount for undaimed and unspent disbursement | 150.00 | 13-Sep-2019 |
| NEERAJ | RAMAN | BAJENDGI | IRRAJENDGI | | | 274 MOOTRA, NAKTA NAGAR SARABANPUR | INDIA | Uttar Pradesh | 247001 | | | IN00153-20213620- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEERAJ | MANJUNATHAN | RAJENDUVT | NA | | | F11-02 GREEN LAMP CTS BOKA PL 4 BEYOND TREND FURNITURE SHOWROOM LULLA NAGAR CHENNAI | INDIA | Maharashtra | 411040 | | | IN00264-10126950- 0000 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEERAJ | MEHTA | RAMKESHUMAR | | | | 186 D3 1187 WARD NO 2 MODEL COLONY YAMUNA NAGAR | INDIA | Haryana | 131001 | | | IN00174-16057936- 0000 | Amount for undaimed and unspent disbursement | 90.00 | 13-Sep-2019 |
| NEERAJ | PADAMNATH | ADAMNATH | | | | NEW NEED ADARSH NAGAR NALE KE PAKS GURBHAG NAGAR DURG | INDIA | Chhattisgarh | 491001 | | | 12044700-05687000- A/00 | Amount for undaimed and unspent disbursement | 39.00 | 13-Sep-2019 |
| NEERAJA | MANNI | PULLAHAMMANNE | | | | 5A ANAKARA APARTMENTS OPP NIN (NATIONAL INSTITUTE OF NUTRITION) 2 S-5, TARANAKA HYDERABAD | INDIA | Andhra Pradesh | 500017 | | ALOK0000000001 7722 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 | |
| NEERAJA | SINGH | | | | | C NO GOAL BUILDING JAWAR MINER LAKHAR | INDIA | Kashmir | 819001 | | | IN00024-11212920- 0000 | Amount for undaimed and unspent disbursement | 45.00 | 13-Sep-2019 |
| NEERAJA | SINGH | PARSHAR | | VINAYKUMARSHAR PARSHAR | | 145 INDUS GARDEN PH H C B DIST GULMOKHAR COLONY BHOPLA | INDIA | Madhya Pradesh | 462016 | | | 13014600-09003033- A/00 | Amount for undaimed and unspent disbursement | 30.00 | 13-Sep-2019 |
| NEERAJA | VEDHENDI | | | SHITALSINGHVEDH VEDI | | 14/1, MANSAROVER MEEBUT | INDIA | Uttar Pradesh | 250001 | | | 12044700-06207412- A/00 | Amount for undaimed and unspent disbursement | 195.00 | 13-Sep-2019 |
| NEERU | KASIDON | NA | | | | 76/12 D GULMOKHAR PARK B/H JUNTAHAR POLICE STN BANDINDRA NAGAR BAREILLY | INDIA | Uttar Pradesh | 241122 | | | IN00024-13742746- 0000 | Amount for undaimed and unspent disbursement | 145.00 | 13-Sep-2019 |
| NEERU | PODVAL | NA | | | | C 1 GATE NO 1 POLICE LINE MEEBUT | INDIA | Uttar Pradesh | 250001 | | | 12031900-0008446- 0000 | Amount for undaimed and unspent disbursement | 75.00 | 13-Sep-2019 |
| NEERU | RAJ | RAMUL | RAMUL | | | D 11/5 KANA NAGAR NEW DELHI | INDIA | Delhi | 110003 | | | 12041000-00007051- A/00 | Amount for undaimed and unspent disbursement | 0.90 | 13-Sep-2019 |

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|-------------|-----------------|-------------|------------------------------|---|-------|----------------------|--------|--|----------------|--|--|-------------|-------------|
| NEERU | VERMA | | ANCONJAMAMVER MA | 606 RIDHI SIDDH APARTMENT HINDUSTAN COLONY NEAR CAMPUSS SQUARE MADHAI N S PLOT NO 32 S NO 34/2 VIDYA NAGAR FUR | INDIA | Maharashtra | 440033 | | | IN002300-17077502-0000 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| NEETA | ANIL | CHANDRABOUD | ANILBHARMANCHA SHYAMOD | 105, TAL BEST HOUSE SANDOL, SANDOL NAGAR WARD TONGU, BRAMHAPUR | INDIA | Maharashtra | 411032 | | | IN007774-12223384-0000 | Amount for undaimed and unpaid disband | 22.50 | 15-Sep-2019 |
| NEETA | GAJANAN | RAJENDU | NA | NEAR RTO OFFICE SHAMBAUD NO.02, AILETTOI, RAMPUR | INDIA | Maharashtra | 441036 | | | IN002453-10060207-0000 | Amount for undaimed and unpaid disband | 48.00 | 15-Sep-2019 |
| NEETA | GUPTA | | SUNISHCHANDRA GUPTA | OPP SURYA MANDIR SURYA TOLA NAGAR SURYA TOLA | INDIA | Maharashtra | 443134 | | | 1204700-01729615-0000 | Amount for undaimed and unpaid disband | 150.00 | 15-Sep-2019 |
| NEETA | MAHESH | TRIVEDI | NA | 1/9 A NAYANAGAR SOCIETY SANGHVI BODIA NAGDA | INDIA | Maharashtra | 443134 | | | IN001089-11820352-0000 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| NEETA | JEANTANIL | NEELWADA | NA | 716 KHANDELWAL SADAN BHM JANG BETA | INDIA | MAHARASHTRA | 444484 | | | IN001276-30610082-0000 | Amount for undaimed and unpaid disband | 1500.00 | 15-Sep-2019 |
| NEETA | SHANILWALA | | SANTOSHCHANDIL WAL | C-1, BAU NAGAR NEW DELHI | INDIA | Rajasthan | 314002 | | | IN001055-10615734-0000 | Amount for undaimed and unpaid disband | 45.00 | 15-Sep-2019 |
| NEETA | SAULU | | SATHYENDRABHAR DHAND | C-1, BAU NAGAR NEW DELHI | INDIA | Delhi | 110035 | | | IN002026-10291215-0000 | Amount for undaimed and unpaid disband | 105.00 | 15-Sep-2019 |
| NEETA | SANDEEP | DEVIDAN | SANDEEPPHARAN LALEVIDAN | 121 PHEMANT PLAZA RESIDE SANT ENRATH RANG MANDIR CHANDAPURA KURANGRAD MAHARASHTRA | INDIA | Maharashtra | 431005 | | | IN002513-15501380-0000 | Amount for undaimed and unpaid disband | 150.00 | 15-Sep-2019 |
| NEETA | SRIVASTAVA | NA | NA | 152/2/5A/3 SHUTURONGHA PO TELUGANE | INDIA | Uttar Pradesh | 211003 | | | IN000888-14217022-0000 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| NEETESH | RAHMAN | NA | NA | C-1 POTTI NAGAR KALINDI VIHAR | INDIA | Uttar Pradesh | 203007 | | | IN001774-17134128-0000 | Amount for undaimed and unpaid disband | 150.00 | 15-Sep-2019 |
| NEETI | S | RECHMARIA | NA | 1/11-7, LUNAD PLAZA VIMANAGAR, NAGAR ROAD PUNE | INDIA | Maharashtra | 411034 | | | 1204700-02086223-0000 | Amount for undaimed and unpaid disband | 2.10 | 15-Sep-2019 |
| NEETU | REHMAN | NA | NA | DURGHA LAKMI RESIDENCY FLAT NO-201 COP MANIKOTHA RESIDENCY KASGAOAPURA MAIN ROAD | INDIA | Sarawak | 560075 | | | IN001116-10482993-0000 | Amount for undaimed and unpaid disband | 817.50 | 15-Sep-2019 |
| NEGU | PREM | LATA | NA | F NO-314 NOR RESIDENCY, GMS ROAD DEHRAUN | INDIA | Uttaranchal | 248001 | | | IN002240-10351453-0000 | Amount for undaimed and unpaid disband | 438.00 | 15-Sep-2019 |
| NEHA | AGRAWAL | | NA | NEW KHURDPA BILALI 12 DUBS | INDIA | Chhattisgarh | 490032 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 90.00 | 15-Sep-2019 |
| NEHA | ABHISHT | | SHYAMMAASTHA UNDER | 640 NO 14 ADARSH NAGAR MEDHULKOND HATBARA | INDIA | Uttar Pradesh | 204101 | | | 13040400-00048309-0000 | Amount for undaimed and unpaid disband | 120.00 | 15-Sep-2019 |
| NEHA | JINDAL | | NA | H NO 3 DWA NORTH WINGE BHADSON ROAD TEH AND DIST PATIALA PATIALA | INDIA | Punjab | 147001 | | | 12033200-00259407-0000 | Amount for undaimed and unpaid disband | 600.00 | 15-Sep-2019 |
| NEHA | RAJAMAR | RATNAM | NA | KANWAR NAGAR ANIRAVATI | INDIA | Maharashtra | 444005 | | | IN001774-15534627-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NEHAL | AJITHAN | NAIR | NA | BHAPPA B RO 1 KALRA SOC NEET TO MOR GRID ROAD KALUPUR NAGAR GUJARAT | INDIA | Gujarat | 395024 | | | IN002269-12746736-0000 | Amount for undaimed and unpaid disband | 4.50 | 15-Sep-2019 |
| NEHI | MANEKKHAW | GANDHI | MANEKKHAW | NOTHFIELD STREET FORT BARUCH SUB | INDIA | Gujarat | 382001 | | ALOK0000000000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 | |
| NEHTA | | NA | NA | QUATER NUMBER 404/3 P P G COMPLEX SECTOR 8 PHARMIA NEW DELHI | INDIA | Delhi | 110045 | | | 1204700-02086223-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NEKADUTI | CHHUSIN | | NEKADUTIASAS VAYAD | H NO 1 100 MAIN ROAD GUDWALI P O VIA KANAGIA VIA TANGI AND GUDWALI | INDIA | Andhra Pradesh | 522039 | | | IN002579-10250108-0000 | Amount for undaimed and unpaid disband | 13.30 | 15-Sep-2019 |
| NEKAM | SEHNA | NA | NA | Q NO B 40 PAEL COLONY NAYA NAGRA | INDIA | MAHARASHTRA | 444484 | | | IN003094-13497352-0000 | Amount for undaimed and unpaid disband | 9.00 | 15-Sep-2019 |
| NEKAR | CHAND | SOMIA | POORANCHAND | 120363 REGAM DYOR LUTTAR | INDIA | Uttar Pradesh | 202004 | | | IN001118-10010486-0000 | Amount for undaimed and unpaid disband | 500.00 | 15-Sep-2019 |
| NEKCHAND | SINGH | KUMARPUF | NA | 901, GRAND CANYON 87 PAUL HILL BANDRA WEST MUMBAI | INDIA | Maharashtra | 400020 | | | 12033200-00258705-0000 | Amount for undaimed and unpaid disband | 150.00 | 15-Sep-2019 |
| NEKAL | SAHAI | | SHIVPRADAM | B-209 NYC TOWNSHIP WOLUT NAGAR CAUTAM BURH NAGAR | INDIA | Uttar Pradesh | 201008 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 180.00 | 15-Sep-2019 |
| NEKELLA | VENKATA | SIVUSARANAS | VENKATA | 5-16/2 11 TO 3-294/50 DURG B(M GUDWALI | INDIA | Andhra Pradesh | 522032 | | | 12038400-00796123-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NEKELLA | VENAY | KUMAR | NA | FLAT NO 103 VIETTA TOWERS HAVIA NAGAR PALACE LAQUOT FIDELWALAT CHANDANATHAN | INDIA | Andhra Pradesh | 153007 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 45.00 | 15-Sep-2019 |
| NEKUS | REVI | | BARIKHAREVI | C/O BARIKHA RUVI LUD VICTORIA STREET CHOWK BAZAR LUCKNOW | INDIA | Uttar Pradesh | 226003 | | | IN001303-20637938-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NEKUSAB | C | H | NA | 90 1203 MADHENA HOUSE FALALAL PANTHACH PANCHAYATH RAJAPURAM P O | INDIA | Narasp | 671032 | | | IN002269-13073149-0000 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| NEKHI | ASHOK | NA | NA | HOUSE NO 5-141 THIRUMALAGUR | INDIA | Andhra Pradesh | 506038 | | | IN001085-10802506-0000 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| NEKHI | JAGJANACHA | RAO | VENKATARAMNET H | 35/28/1 PULURAM VOZAG | INDIA | Andhra Pradesh | 153004 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NEKOMONI | TALABADAR | NA | NA | NAGANPUR OT KAMRUP GOWARATI | INDIA | Assam | 781005 | | | IN001250-29051102-0000 | Amount for undaimed and unpaid disband | 84.00 | 15-Sep-2019 |
| NEKS | DEBAT | NA | NA | VILL KASHIPUR PO KASHIPUR P K PALCE PURULIA DISTRICT | INDIA | West Bengal | 721032 | | | 12044700-04822734-0000 | Amount for undaimed and unpaid disband | 7.50 | 15-Sep-2019 |
| NEKUDITA | REY | | BIRKANDANADARY | HOUSE NO 134 H MODEL TOWN BOHTAR | INDIA | West Bengal | 741031 | | | IN001086-10839995-0000 | Amount for undaimed and unpaid disband | 930.00 | 15-Sep-2019 |
| NEKHI | JINDAL | JINDAL | JINDAL | LIBAS NEW MARKET | INDIA | Haryana | 124001 | | | IN001086-10839995-0000 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| NEKHI | MEHDI | NA | SATYANARAYANPA | 1008 NEW MARKET | INDIA | Chhattisgarh | 490001 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 75.00 | 15-Sep-2019 |
| NEKHI | PAUSARI | NA | NA | 8-217/8 B DURGANGAD YANARAS | INDIA | Uttar Pradesh | 221005 | | | 1204700-01372581-0000 | Amount for undaimed and unpaid disband | 75.00 | 15-Sep-2019 |
| NEKHN | CHAND | NA | LATEHARABANIK | SOLAPURKHA THADHAM KANBARKHOLDA DE RUTONGH | INDIA | Narasp | 691007 | | | 1204700-00021940-0000 | Amount for undaimed and unpaid disband | 105.00 | 15-Sep-2019 |
| NEHARKA | CHATURVEDI | | NA | 43 44 NAWATA GANESH SANI LUCKNOW | INDIA | Uttar Pradesh | 226038 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 150.00 | 15-Sep-2019 |
| NEHARKA | CHURSHAW | CHURSH | NA | BLOCK NO C-359 KALYABD SHIVNAGAR BHAVANAGAR | INDIA | Gujarat | 384001 | | | 12033200-00258705-0000 | Amount for undaimed and unpaid disband | 45.00 | 15-Sep-2019 |
| NEHARKA | KUMARI | NA | NA | 16 C CIVITA PRASAD WARD NO 4 DUMRA 3TAMARI | INDIA | Bihar | 851001 | | | 13040400-00048309-0000 | Amount for undaimed and unpaid disband | 21.00 | 15-Sep-2019 |
| NEHU | KUMARI | | NORDEETPRASAD | FAIR BATTER MARKET 2ND FLOOR JANTA PATH MAIN ROAD KENDRA BAGA PATNA | INDIA | Bihar | 851002 | | | 12033200-02189871-0000 | Amount for undaimed and unpaid disband | 45.00 | 15-Sep-2019 |
| NEESH | R | | SHRIMADADHAR DA | A/203 PRAYAGAL APP AKADEMY SOK VARACHHA ROAD SUBAT SURAT | INDIA | Gujarat | 395006 | | | 1204700-02104511-0000 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| NEESH | JAUN | | NA | 1-50 DEL BAGHRI | INDIA | Chhattisgarh | 490001 | | | IN001774-17134128-0000 | Amount for undaimed and unpaid disband | 115.00 | 15-Sep-2019 |
| NEESH | KUMAR | | NANABANTINGH | G NO 2 A-5 MIT CAMPUS MUZAFFARPUR | INDIA | Bihar | 851001 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 210.00 | 15-Sep-2019 |
| NEESH | NEURAL | | NEURAL | ANNA KATLA BUND | INDIA | Rajasthan | 312001 | | | 1204700-01372581-0000 | Amount for undaimed and unpaid disband | 210.00 | 15-Sep-2019 |
| NEHU | JAUN | | NA | 16 C SANARY KARAN JAIN SHANKARACHARYA WARD P G COLLEGE ROAD MUMBAIPUR | INDIA | Madhya Pradesh | 482001 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 60.00 | 15-Sep-2019 |
| NEKTA | GUPTA | | NAVNETGUPTA | 704 SHAMBI NAGAR BHAGPOT ROAD MEERUT | INDIA | Uttar Pradesh | 201002 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 120.00 | 15-Sep-2019 |
| NEKTA | AJISHAL | | KRISHNACHANDRA AJISHAL | B-77 2ND FLOOR PANDAV NAGAR OPP. MOTHER DAIRY NEW DELHI | INDIA | Delhi | 110002 | | | 12038400-00928222-0000 | Amount for undaimed and unpaid disband | 7.50 | 15-Sep-2019 |
| NEKUBHAI | R | INDAY | BHOKHABHAKTHI SHIRDUKUDY | AT AMARJANA, NR. ST STATION, TAL. BANGSARA, AMARJANA, GAON RAJALI TOWN KUNDALA BHAR ANCHA KANASU DIST NAWADA BHAR | INDIA | Gujarat | 362440 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NEHAM | DEVI | ARUNKUMAR | NA | FLAT 101 DWITE GANI HOSURMIDESTY, GOSUR | INDIA | Bihar | 851025 | | | 12033200-04408623-0000 | Amount for undaimed and unpaid disband | 322.50 | 15-Sep-2019 |
| NELESH | GANODIA | | NA | 18 BA ADHYAPAK VIDYALAY PAKAR CHONGHES KAMAR AMARJANA GIRAVI VILL GURAVI | INDIA | Maharashtra | 411023 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 24.00 | 15-Sep-2019 |
| NELESH | CHANDREAO | KANDAM | NA | HNO 25TA RAJAVADA PARISAR JADHAV LANE BHARAVANATH MANDIRCHANDON NINDHAD NABUR | INDIA | Maharashtra | 424001 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NELESH | NEHARU | KHAKADE | NA | 25 TOWNVILL MAKAVEER PLAZA MOZADYAR TOLA ANCHA MUMBARA PATNA | INDIA | Bihar | 851002 | | | IN001774-15532480-0000 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| NELESH | NEHARU | CHAND | JAUN | 4/21 BAMBUD (BAMCHETI TAL. JACHOLA, MADHAGUTRA | INDIA | MAHARASHTRA | 444484 | | | 12029900-09012736-0000 | Amount for undaimed and unpaid disband | 7.50 | 15-Sep-2019 |
| NELESH | RAJENDRAN | ROMASODIA | RAJENDRAN | 184 VIRAT NAGAR NR SPINGING MULL L H ROAD SABAT | INDIA | Gujarat | 395006 | | | 1204700-04795763-0000 | Amount for undaimed and unpaid disband | 4.50 | 15-Sep-2019 |
| NELESH | R | PRAJANTI | NA | 67 DHAD BHAGDA SUBHODHADA VALAD VALAD | INDIA | Gujarat | 395001 | | | 1204700-01437811-0000 | Amount for undaimed and unpaid disband | 1.20 | 15-Sep-2019 |
| NELESHKUMAR | UNLAD | | AMRITALGAMWALA | AT POST NANGA VAL BHAD DABRA NAGAR DAVELI | INDIA | Dadlar Nager Haverli | 396235 | | ALOK0000000000 | Amount for undaimed and unpaid disband | 10.00 | 15-Sep-2019 | |
| NELESHKUMAR | MAGABHAI | PRAJANTI | NA | PRAGATI WING TAL. LAKHETH DI ANAND AT POST BHALEI BHALEI BHALEI | INDIA | Gujarat | 396205 | | | 1204700-00272156-0000 | Amount for undaimed and unpaid disband | 0.30 | 15-Sep-2019 |
| NELESHKUMAR | CHH | | SHRIRAMANKANTS HRINCHANDHANG | 25 TOWNVILL MAKAVEER PLAZA MOZADYAR TOLA ANCHA MUMBARA PATNA | INDIA | Bihar | 851002 | | | IN001774-1587795-0000 | Amount for undaimed and unpaid disband | 90.00 | 15-Sep-2019 |
| NEUMA | SAHU | | SHYENKONAMATHS SAHU | C/O SATYENKONAMATH SAHU, NEAR EMPLOYMENT EXCH. NUTANDIP (SU P.D., JHARGRAM, JASCOINA MIDHAPUR | INDIA | West Bengal | 721007 | | | IN002305-10401240-0000 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| NEUMAMA | DEY | | NA | 1 KASHI DARTAR LANE P-3 SANKARPORE DIST HODGOLI WEST BENGAL | INDIA | West Bengal | 713201 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 |
| NEUPFER | J | SHWAMI | JAYANTILAL | COTTON CHAMBERS OFF NO 16 BLOCK C COP GURON MANECHCHOWE | INDIA | Gujarat | 382001 | | ALOK0000000000 | Amount for undaimed and unpaid disband | 30.00 | 15-Sep-2019 | |
| NEU | KISHORE | PENDEY | NA | STATE BANK OF INDIA GUMLA BRANCH PALKOT ROAD GUMLA | INDIA | Jharkhand | 834002 | | | IN002216-10632050-0000 | Amount for undaimed and unpaid disband | 195.00 | 15-Sep-2019 |
| NEU | BRATOSHI | | BRUKSHOREBAT | OPP TURE WEL KATAGHAR AINAHAD | INDIA | Uttar Pradesh | 211001 | | | IN002025-34642585-0000 | Amount for undaimed and unpaid disband | 183.50 | 15-Sep-2019 |
| NEWASE | SOPHAN | SHANKAR | SHANKARTUKARA KUNWASE | AT POST PHAWALA TAL. BHAKTA AHMEDNAGAR | INDIA | Maharashtra | 424007 | | | IN001774-16219200-0000 | Amount for undaimed and unpaid disband | 22.50 | 15-Sep-2019 |
| NEWESH | S | TRIGER | NA | 528 SURTI BAAR VYARA TAL. VYASDA DIST SURAT VYASA VYARA | INDIA | Gujarat | 396030 | | | 1204700-02219209-0000 | Amount for undaimed and unpaid disband | 18.00 | 15-Sep-2019 |
| NEWISHA | REUTIBHAI | GANDHI | NOHIBHAGANDH | POST NO. 144 RESIDE TELEPHONE OFFICE KHAND BAZAR, VARACHHA RD SUBAT | INDIA | Gujarat | 395006 | | | IN001013-10899561-0000 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| NEWMAGADHA | SATYENKONAMATHS | MURTHY | NA | L/O SR N SUBRAMANIAM 27-3- 2375 OFF WATER TANK NTR NAGAR | INDIA | Andhra Pradesh | 524002 | | | IN002304-15040488-0000 | Amount for undaimed and unpaid disband | 15.00 | 15-Sep-2019 |
| NEWMAGADHA | V | GURABRAU | NA | NO 70 TO RAMANAYAPETTA KOTTHINAGAR BANG COLONY | INDIA | Andhra Pradesh | 513005 | | | IN001229-10517605-0000 | Amount for undaimed and unpaid disband | 24.00 | 15-Sep-2019 |

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|------------|--------------------|--------------------------------|--|---|---|----------------|----------------|------------------------------|--|--|--|-------------|-------------|
| REGDANT | REGDNR | REGDNR | REGDNR | H NO 3-7-216, PUMPING WELL ROAD, CHANDRAMAM | INDIA | Andhra Pradesh | 507001 | | 12044700-0202948 A/00 | Amount for undaimed and unpaid disastment | 13.80 | 13-Sep-2019 | |
| OTHAYOTH | KANDIVEL | SOMAN | NA | 4/494 OTHAYOTH KANDI MANIVEL VATAKARA | INDIA | Kerala | 673523 | | 12044700-0345828 A/00 | Amount for undaimed and unpaid disastment | 4.50 | 13-Sep-2019 | |
| QUIN | BEJARI | AGBIRALI | SHIVCHANDRAN SAPARAKASIVU | H NO.88, BEJARABUL COLONY, P NARASIMHA CRDS, HUSAIN NAGARA BELARY | INDIA | Uttar Pradesh | 243005 | AL0K0000000000000000 8091 | IN003174-15137200 A/00 | Amount for undaimed and unpaid disastment | 450.00 | 13-Sep-2019 | |
| P | ALAM | BASHA | ERI | INDIA | Karnataka | 5810101 | | | IN003174-15137200 A/00 | Amount for undaimed and unpaid disastment | 2.10 | 13-Sep-2019 | |
| P | ANASUIA | NA | NA | F 4 NARASIMHA ENCLAVE D NO 16 S 2 KUDANANTIVAM STREET P NO 13 13/1 KOTAMAM BASTI AJER | INDIA | Andhra Pradesh | 151002 | AL0K0000000000000000 8090 | IN003094-12438118 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | BALAJI | SHAKARABAI | NA | INDIA | Andhra Pradesh | 506001 | | | IN003176-10037160 A/00 | Amount for undaimed and unpaid disastment | 1.50 | 13-Sep-2019 | |
| P | BELAMURUGAN | NA | 41 A, BOIHANNI PATTAI | INDIA | Tamil Nadu | 604001 | | | IN003176-10037160 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | BEJASARA | CHIRY | NA | 1 91 KANDAKOTA FUDUR HOUSE NO 728 SADAR BAZAR BOLANNAK SECUNDERABAD | INDIA | Andhra Pradesh | 502001 | | 13041400-05422308 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | CHANDRAMAAT | SURANA | PADAMCHANDRAN | INDIA | Andhra Pradesh | 500000 | | | IN003124-10704084 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | CHANDRASEKAR AN | MPALANAM | NA | 1/256 A, MAIN ROAD SECUNDERABAD P 0 PARAMATHI VELUR TALUK NAMAKKAL, TAMILNADU | INDIA | Tamil Nadu | 617030 | | IN003095-10905050 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | CHANDRASEKHAR | NA | A 2 & B THIRD COLONY BAGULUR ROAD HOSUR | INDIA | Tamil Nadu | 610109 | | | IN003209-14053530 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | CHIRUNATHAR | MOHAPURAN | NA | 5/51 OLD, BICHANAN COLONY VIDYASAKH CHENNAI | INDIA | Tamil Nadu | 600006 | AL0K0000000000000000 8184 | | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | H | REDDY | PUNJABREDDY | FT 103, 2 NO FLOOR CHENNUINCLAVE, BALAJI NAGAR KUDTALST, HYDERABAD | INDIA | Andhra Pradesh | 500072 | | IN003209-10388264 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | JAMALI | MCHAMMAO | PMMASTER | 137 B PERINGATTUTHODI HINRIBUTAM P 0 MALAPPURAM MALAPURAM | INDIA | Kerala | 670072 | | IN003190-20066601 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | K | BHUTI | DHAMPALBHATI | PLOT NO 3/26 FLAT NO F2 SEC-3 RAJENDER NAGAR SONHARABAD | INDIA | Uttar Pradesh | 201005 | | 13041400-02130519 A/00 | Amount for undaimed and unpaid disastment | 45.00 | 13-Sep-2019 | |
| P | K | NAKSHANASAM OT | NA | 61 NO NORTH NAKSHANAPURAM KATUR | INDIA | Tamil Nadu | 639001 | | 12047200-00270484 A/00 | Amount for undaimed and unpaid disastment | 75.00 | 13-Sep-2019 | |
| P | LAKSHMIKATHA A | PUTTAMARAPPA | NA | NO 667, 60 FEET ROAD 4th STAGE, BENA, LAYOUT RAJARESHWAR NAGAR BANGALORE, KARNATAKA | INDIA | Karnataka | 560098 | | IN003095-10074570 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | M | THOMAS | MATTAU | KOCHUPARABIL EAMKULAM ROAD KADOLGODE, BELUR | INDIA | Kerala | 683007 | | IN003209-10036812 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | MADHUSHAN | PARTHIBAN | NA | 4/4 EARI STREET, 1ST CROSS, HOSUR | INDIA | Tamil Nadu | 610109 | | IN003209-11216502 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | MCHAMAD | EJUTTY | NA | PANDORAVIL HOUSE ARYANUR P 0 | INDIA | Kerala | 680102 | | IN003185-10840553 A/00 | Amount for undaimed and unpaid disastment | 12.50 | 13-Sep-2019 | |
| P | MCHANDAN | NA | 187/106/1 98 COLONY TRIVAPATI | INDIA | Andhra Pradesh | 517001 | | 12044700-04064026 A/00 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 | | |
| P | NAGESWARA | RAO | NA | SHANMUGA VELUDDI VIDYA PEETHAM HIGH SCHOOL, MALANGUDI ROAD | INDIA | West Bengal | 721001 | | IN003073-10254205 A/00 | Amount for undaimed and unpaid disastment | 75.00 | 13-Sep-2019 | |
| P | P | CHENTHAMMA | NA | LAKSHMI SWAL MAYANAGAR THIRUSSEL KERALA | INDIA | Kerala | 670005 | | IN003209-13654060 A/00 | Amount for undaimed and unpaid disastment | 1.20 | 13-Sep-2019 | |
| P | P | NAKSHANASAM OT | NA | 6- 62 KASRUTHI NAGAR ANANTAPUR | INDIA | Andhra Pradesh | 151004 | | IN003094-12180162 A/00 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 | |
| P | P | PRASANNAKUMAR AREDDY | KODANDARAMHE TODDUPALCHENAI | 4 E ANANTHARAM HOMES MANGATA LAYOUT BELLORE ANDHRA PRADESH | INDIA | Andhra Pradesh | 524003 | | IN003024-15095753 A/00 | Amount for undaimed and unpaid disastment | 180.00 | 13-Sep-2019 | |
| P | P | PRADANABHINAV | PPANABANGAR | 61 K G ANJOUT BRINATH PARK 8TH CROSS SAIBABA COLONY COIMBATORE | INDIA | Tamil Nadu | 640001 | | IN003094-11895388 A/00 | Amount for undaimed and unpaid disastment | 0.00 | 13-Sep-2019 | |
| P | P | PRABHA | PRASADCHAND | 31 THIRUMALAI MUDALI STREET VEJERY MADRAS | INDIA | Tamil Nadu | 605007 | AL0K0000000000000000 8100 | | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | P | PRABHU | ELUMAR | 14 469 PANCHAL NAGAR RENGUNTA CHITTODI OT TRIPATI | INDIA | Andhra Pradesh | 517030 | | 12044700-03130051 A/00 | Amount for undaimed and unpaid disastment | 16.50 | 13-Sep-2019 | |
| P | P | RAJAKAPPAN | PERIAKARUPPAN | NO 1 A, THAPA NAGAR, K K NAGAR, P O TRICHY, TAMILNADU | INDIA | Tamil Nadu | 620021 | | IN003209-10626076 A/00 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 | |
| P | P | SENTHILMURUGAN | BATHNAM | PERIYAR STREET BUS STAND MALLASANDRAM TRICHENGODE TALUK | INDIA | Tamil Nadu | 617001 | | IN003234-11007702 A/00 | Amount for undaimed and unpaid disastment | 6.00 | 13-Sep-2019 | |
| P | P | VENKATESHA | THANAKHETT | 5/07 PAKKA RATHNAM VELLEMALLY VILLAGE BANGALORE BANGALORE | INDIA | Karnataka | 561007 | | IN003116-10527006 A/00 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 | |
| P | P | RAJYA | LAKSHMI | P NO 36-35-362 GURUPURU RAMABADRAMPALA ROAD BROUANDURAM VILVAVADA | INDIA | Andhra Pradesh | 520012 | | 12033200-01037502 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | P | RAMANISH | NA | 2 NO 37-34-305 TUMAKOAPALEM, NEAR URVAS JUNCTION KANCHANAPALM | INDIA | Andhra Pradesh | 150007 | | IN003024-10238762 A/00 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 | |
| P | P | RANGASARU | UPPABANAM | 31 OLD KOTHA STREET, KADUR DO TRICHY OT | INDIA | Tamil Nadu | 621001 | AL0K0000000000000000 8124 | | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | P | S | SHRUTHI | NA | 6, NO. 14/10/1, PLOT NO. 437 PULUSOTTAMNAGAR COLONY GUDIPATRETTI T. TALUK | INDIA | Andhra Pradesh | 151001 | | IN003124-10077354 A/00 | Amount for undaimed and unpaid disastment | 90.00 | 13-Sep-2019 |
| P | P | S | NATARAJAN | MOHUNVASULU | 6-1 PINKA POL, ANDREWS GANI LITIN | INDIA | Andhra Pradesh | 110049 | AL0K0000000000000000 8125 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | P | SALLEELA | CHAKRA KALAPURAM MAYANAGA | CHAKRA KALAPURAM RHEL TOWNSHIP TRICHY TAMILNADU | INDIA | Tamil Nadu | 620004 | | IN003024-12541339 A/00 | Amount for undaimed and unpaid disastment | 12.00 | 13-Sep-2019 | |
| P | P | SHANTOSH | GUMMAPOTI | 5/40 P. PERIYAR BATHA HATD AT BLOCK COLONY OLD MALLANGURI CHENNAI | INDIA | Orissa | 754046 | | IN003209-12847029 A/00 | Amount for undaimed and unpaid disastment | 840.00 | 13-Sep-2019 | |
| P | P | SHANMUKHARAJAN | NA | 4 NEWKALANAPURAM BARMAN COLONY DEVAYOTTA | INDIA | Tamil Nadu | 630003 | | IN003094-17120440 A/00 | Amount for undaimed and unpaid disastment | 67.50 | 13-Sep-2019 | |
| P | P | SEER | ELUMAR | PAIDUNAKOTTA CHENNAI HOUSE, PAVAMPALA SOUTH PO POKAM | INDIA | Kerala | 680074 | | 12044700-02166091 A/00 | Amount for undaimed and unpaid disastment | 96.00 | 13-Sep-2019 | |
| P | P | SATHYANREDA | NA | 282 SYNDICATE BANK COLONY RING CIRCLE MAHENDRAPURI SALUR | INDIA | Tamil Nadu | 610009 | | 12039000-00023884 A/00 | Amount for undaimed and unpaid disastment | 1.20 | 13-Sep-2019 | |
| P | P | SATHYANARAYAN | SUBBARAGHAVARA HINDOY | NO 2/275A ANJAM STREET HOSUR BELLORE | INDIA | Andhra Pradesh | 524037 | | IN003024-12906538 A/00 | Amount for undaimed and unpaid disastment | 3.00 | 13-Sep-2019 | |
| P | P | SEKHAR | PUGTHANAM | NO 230 KADIGUNTU SIRA TALUK TANJAVUR DIST | INDIA | Karnataka | 572035 | | IN003174-11008140 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | P | SHAMADHANNA M | NA | 41 VILLIAN CORNER EAST STREET DEVAYOTTA | INDIA | Tamil Nadu | 631002 | | IN003094-16229350 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | P | SUATHA | KAMARAJU | SHENKA MAYANAM P NO 2 R NO 9 B V NAGAR COLONY KURAT PALLY HYDERABAD | INDIA | Andhra Pradesh | 500073 | | IN003022-20127779 A/00 | Amount for undaimed and unpaid disastment | 240.00 | 13-Sep-2019 | |
| P | P | SUATHA | POSSABABA | D NO 47-30 DWARAKANAGAR VEDANTHAPUR | INDIA | Andhra Pradesh | 150006 | | IN003024-10014272 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | P | ATHULAKUMARAN AJIE | INDRANAI | QUATER NO P 35 WCL RAYATKARI COLLEGE CHANDRAPUR M S | INDIA | Maharashtra | 442402 | | IN003150-20124272 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | P | THANAGAVELU | PRACHAMUTHU | 17 A 18 A 5 P COLONY SIVAPATHUR ROAD | INDIA | Tamil Nadu | 624005 | AL0K0000000000000000 8162 | | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| P | P | U | RACHAKRISHNA JANUJE | ADITYA KANNHIGUDAM PALAADIKODE GO PALANAD | INDIA | Kerala | 670006 | | IN003153-10706502 A/00 | Amount for undaimed and unpaid disastment | 22.50 | 13-Sep-2019 | |
| P | P | UDHA | Prasadurthy | E3 Block 4 Jagapathi Garden Apt 0 9th Main 7th Cross Sakambari Road P Nagar Phase Bangalore | INDIA | Karnataka | 560078 | | IN000005-10061884 A/00 | Amount for undaimed and unpaid disastment | 180.00 | 13-Sep-2019 | |
| P | P | VENKACHANDRAN | SHAMABANU | NO 6 W NO 31 GULAPANA STREET KODAKKAL CHENNAI | INDIA | Tamil Nadu | 600009 | | IN003100-22124645 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | P | V | SHAMALAKSHMI | P NO 3 1 18 WATER TANK ROAD KANNAMAM AP | INDIA | Andhra Pradesh | 507003 | | IN003022-13677820 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| P | P | VENKATESWARA U | VENKATARATHNA M | DOOR NO 212A KOTA STREET CHENNURU VILLAGE GUDUR MANGALU BELLORE DIST | INDIA | Andhra Pradesh | 524006 | | IN003024-10789580 A/00 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 | |
| P | P | VEDYA | SHIBARASHI | A 752 R 5 NAGAR M E ROAD CHANNARATHNA | INDIA | Maharashtra | 471400 | | 11044700-00510304 A/00 | Amount for undaimed and unpaid disastment | 17.70 | 13-Sep-2019 | |
| P | P | WASHER | MATHEW | 4201001 SAKT TUKRAM NAGAR PUNE, PUNE | INDIA | Maharashtra | 411018 | | 12044700-00510800 A/00 | Amount for undaimed and unpaid disastment | 300.00 | 13-Sep-2019 | |
| PANAN | KUMAR | AGARWALA | NA | WEST JAGADANNANDAPUR UTTARPARA NAKASHIPARA NADIA | INDIA | West Bengal | 741126 | | 12015800-00137734 A/00 | Amount for undaimed and unpaid disastment | 27.00 | 13-Sep-2019 | |
| PANTRA | SEKHOL | PANDADULAIMO | NA | VILL -P O - GUDGRAM P S - DEBRA DIST. - JALSHAM MENDRAPUR | INDIA | West Bengal | 721136 | | IN003073-10235238 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| PANJABU | NEHARU | PRADHA | PACHARUDORNA CHANDRABABU | 17TH WARD H NO 12-38 NEAR ARREDDY EDRUPALAM CHENNAI | INDIA | Andhra Pradesh | 521006 | | IN003094-14430508 A/00 | Amount for undaimed and unpaid disastment | 3.00 | 13-Sep-2019 | |
| PANALKAR | DATTATRAY | UMAKANTRAO | NA | PLOT NO 14 SHREE SAMARTH CO OP HOUSING SOCIETY GARWARE COLONY GETANANAGAR GUT NO 86 AURANGABAD | INDIA | Maharashtra | 431001 | | IN003174-10009098 A/00 | Amount for undaimed and unpaid disastment | 146.10 | 13-Sep-2019 | |
| PANAM | CHAND | NA | NA | 56 NAV JYOTI COLONY MENKOR ROAD HOSUR KANPA UTTAR PRADESH | INDIA | Uttar Pradesh | 240101 | | IN003269-12913290 A/00 | Amount for undaimed and unpaid disastment | 27.00 | 13-Sep-2019 | |
| PANAM | SHANNA | MASTORILAKSHAN | NA | 58B BAKH BAZAR KANWER KHEDA MEERUT MEERUT | INDIA | Uttar Pradesh | 220001 | | 12044700-02626203 A/00 | Amount for undaimed and unpaid disastment | 120.00 | 13-Sep-2019 | |
| PANAMATINI | SHANAKHAI | NA | NA | P NO 5 A-25 OLD BAZAR KANNAMANGAL DIST | INDIA | Andhra Pradesh | 500001 | | IN003063-10079402 A/00 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 | |
| PANJOLELA | RAGHUNDEER | NA | NA | PRADAKSHINE NAGAR ASULABAD DISTRICT NIRMAL | INDIA | Andhra Pradesh | 504106 | | 12038100-00085121 A/00 | Amount for undaimed and unpaid disastment | 675.00 | 13-Sep-2019 | |
| PANMA | AGIRIWEL | UTTHIRAPADURAN APASADAGRAWA | NA | WARD NO 33 HOSUR NO 85 FORT ROAD NEAR SINDHU CHOWK BENGALURU | INDIA | Madhya Pradesh | 480001 | | IN003130-20021531 A/00 | Amount for undaimed and unpaid disastment | 1500.00 | 13-Sep-2019 | |
| PANMA | DEVI | BACHANI | SETHALAKSHMAN | 10702 KANLESH BHAWN DHIDHAN FARIDABAD | INDIA | Uttar Pradesh | 203025 | | 12044700-03030600 A/00 | Amount for undaimed and unpaid disastment | 45.00 | 13-Sep-2019 | |
| PANMA | GOEL | TAHACHANDRANIP | NA | 17 A Pankaj A F 5 Flats Sahay Valli Delhi | INDIA | Delhi | 110025 | | 12029900-00134451 A/00 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 | |
| PANMARIN | VARADEV | VARBAN | VARBAN | 218/21A, MANNA GALLI THAKKARABANAGAR, NARODA, AHMEDABAD | INDIA | | | | | | | | |

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| PANMAVATHI | G | NA | | | | SRINIVASA NEAR RAGURU KACHANNA MANTAP ANNEZUPPA SAGAR | INDIA | Karnataka | | 177401 | | | 2023206-0222265 A/00 | Amount for undaimed and capped disbursement | 7.50 | 15-Sep-2019 |
| PANMAVATHI | GOENRU | NA | | | | 10/65/2 AGAVARAPPADU | INDIA | Andhra Pradesh | | 121201 | | | IN02696-1261747 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANMAVATHI | MODU | LAJANPRASAD | | | | BLOCK 46 PLOT 4 NEHRU NAGAR WEST BENGAL | INDIA | Chhattisgarh | | 490320 | | | IN03074-1412858 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANMINI | PRASAD | HEMATULBHAR ATI | | | | C/O SATYA NARAYAN PRASAD OFFICE OF THE DIV. RAILWAY MANAGER ELECTRICAL EAST COAST RD MODIPURRA SAMBALPUR DISTRICT | INDIA | Orissa | | 769002 | | | IN03051-1332829 0000 | Amount for undaimed and capped disbursement | 4.20 | 15-Sep-2019 |
| PANWANE | RAJENDRANATH AB | DEVANCHAND | | | | C/O. THIRAMADAI T. TILWANI CHARTERED SOCIETY NR ENNAVOTI CLASSIS GODDRA | INDIA | Gujarat | | 389001 | | | IN03091-1012877 0000 | Amount for undaimed and capped disbursement | 37.50 | 15-Sep-2019 |
| PANANI | POTHRU | POTHRU | | | | 8 18 INTX TO WINDUP UHA NAGAR DIST BANGALURU | INDIA | Gujarat | | 892225 | | | IN03074-4229416 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANANRAMPU JANUAR | MURUGAN | NA | | | | D NO 5 57 URS NAGAR WARD 3 ANANDWOLLESHESAM (DO) | INDIA | Tamil Nadu | | 139009 | | | IN03096-1346324 0000 | Amount for undaimed and capped disbursement | 11.10 | 15-Sep-2019 |
| PANANRAMPAN L | E | NA | | | | B-6 BANMANAGAR ST HOUSING BOARD KARAKULI | INDIA | Tamil Nadu | | 639001 | | | IN03051-4080796 0000 | Amount for undaimed and capped disbursement | 7.80 | 15-Sep-2019 |
| PANANSAMY | M | NA | | | | 27 E L K A NAGAR | INDIA | Tamil Nadu | | 639111 | | | IN03075-1040245 0000 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PANANSAMY | L | NA | | | | NO 1210 THEERAPALAYAM RD | INDIA | Tamil Nadu | | 643887 | | | IN03096-1120870 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PALAYE | MURTI | INDU | | | | A-101 LOTUS VINODHAR NEAR WISDOM ENGLISH SCHOOL VIJAY NAGAR, KUDLA, KUDLA ROAD | INDIA | Maharashtra | | 412101 | | | IN03096-1125933 0000 | Amount for undaimed and capped disbursement | 92.30 | 15-Sep-2019 |
| PALLAB | CHAKRABORTY | SALENDRANATH HAYABORTY | | | | 4 NO GHONTOLE, JANAGURU, WEST BENGAL | INDIA | West Bengal | | 731001 | | | IN03099-1059639 0000 | Amount for undaimed and capped disbursement | 0.30 | 15-Sep-2019 |
| PALLAV | DEVI | ROHITRA | | | | 26/50 BISHUNA ROAD | INDIA | Uttar Pradesh | | 208001 | | | IN03057-1332419 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PALLAVI | SRUPENDRA GANDEHI | NA | | | | D 1 SWATEE RAW HOUSE NEHRUNAGAR KOTWATHI RD BILIMORA GANDEVI | INDIA | Gujarat | | 396121 | | | IN03051-1801248 0000 | Amount for undaimed and capped disbursement | 0.30 | 15-Sep-2019 |
| PALLAVI | CHANDAN | GURAR | | | | 86/1 MAHESH SOCIETY SOURINANDAN BIVEWADI PUNE | INDIA | Maharashtra | | 411007 | | | IN03074-1216847 0000 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PALLAVI | GUJP | THAKER | | | | 45, VISHRAMA SOCIETY PART -1, NR. JYUVA MESTA HOSPITAL, VASNA, AHMEDABAD | INDIA | Gujarat | | 380007 | | | IN03043-1059501 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PALVI | RAMMEEDY | NA | | | | D NO 3 76 3A MODURY L 21 GOUNTER TOWN GUNTUR DISTRICT GUNTUR | INDIA | Andhra Pradesh | | 152002 | | | 1203200-0338632 A/00 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANCHAL | JETABEN | NAGARDAIS | | | | W/2A SHANESHAIR ENCLAVE SHIVTODLA AHMEDABAD | INDIA | Gujarat | | 380003 | | | IN03052-1051643 0000 | Amount for undaimed and capped disbursement | 10.00 | 15-Sep-2019 |
| PANCHAL | ROHITABHAI | ANURAGANT | | | | C/O PANKAJANAN NR BETHA NARODA AHMEDABAD | INDIA | Gujarat | | 380001 | | | 12044700-0507806 A/00 | Amount for undaimed and capped disbursement | 25.30 | 15-Sep-2019 |
| PANCHAM | CHAND | KANWAR | | | | VILL AND PO MARANDA TEH PALAMPU DIST KANGRA STATE KANGRA HIMACHAL PRADESH INDIA | INDIA | Himachal Pradesh | | 176102 | | | IN03092-4933083 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANCHOD | RAM | LATERAMMER | | | | PNE MOGHAL SARAI CHANDAUJI | INDIA | Uttar Pradesh | | 232101 | | | IN03052-2150620 0000 | Amount for undaimed and capped disbursement | 60.00 | 15-Sep-2019 |
| PANDE | PRATIBHA | SRUTHIRAG | | | | POSH NAGAR NANDED | INDIA | Maharashtra | | 416001 | | | IN03021-1042558 0000 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PANDEY | NAVAL | EDHUR | | | | 27 BARNHI NIGER ANCHAL MEHAR DIST EAST CHAMPARAN TIN MEHARI EAST CHAMPARAN | INDIA | Bihar | | 846426 | | | IN03062-4925274 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANDEYAN | SAURABH | CHITRABEN | | | | MAHAR NAGAR | INDIA | Maharashtra | | 414001 | | | IN03074-1750002 0000 | Amount for undaimed and capped disbursement | 300.00 | 15-Sep-2019 |
| PANDEHARNATH | NEELABTRA | GURME | | | | FLAT NO 206 NARANGAN GARD EN APARTMENT 2ND FLOOR JANGHANA | INDIA | Maharashtra | | 414005 | | | IN03021-1482479 0000 | Amount for undaimed and capped disbursement | 60.00 | 15-Sep-2019 |
| PANDURANG | BEHARI | NAIR | | | | 68 MOULA BATIM TOWARD UHA KODIGUDDA | INDIA | Orissa | | 751008 | | | IN03074-1229512 0000 | Amount for undaimed and capped disbursement | 32.40 | 15-Sep-2019 |
| PANJABAB | SAURABH | DEVKAR | | | | M PAMRI V.P. SAWANA TAL JHANSABAD DIST BHOPAL | INDIA | Maharashtra | | 471111 | | | IN03021-1068936 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANJABI | ANJANI | SHYAMAL | | | | 802311 CHITRAWAN CO OP HOUS SOC OFF GEN VADYA NARAGIRIM CITY RD INDRAPRA NAGAR FAH | INDIA | Maharashtra | | 400007 | | | IN03054-1674381 0000 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PANJABI | ABOBA | SHANDESH | | | | PANABU DIST WEST TOLANAR BROKING GALLI K E M. ROAD BANKAN / BANASTHAN | INDIA | Rajasthan | | 314001 | | | IN03088-1448304 0000 | Amount for undaimed and capped disbursement | 150.00 | 15-Sep-2019 |
| PANJABI | BEVI | VINOODHBEVI | | | | P NO 402 VIKRAM NAGAR HOSHARPUR | INDIA | Punjab | | 148001 | | | IN03071-1411226 0000 | Amount for undaimed and capped disbursement | 60.00 | 15-Sep-2019 |
| PANJABI | CHABOLA | ANIL | | | | P NO 01, STREET NO. 03 INDIRA COLONY OPP. D A V COLLEGE HOSHARPUR | INDIA | Chandigarh | | 160019 | | | 12044700-0213679 A/00 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PANJABI | CHOBRA | NA | | | | 428 POKET C SECTOR A MF ROAD VAHANT KUNBI NEW DELHI | INDIA | Delhi | | 110030 | | | 13041400-04102328 A/00 | Amount for undaimed and capped disbursement | 21.00 | 15-Sep-2019 |
| PANJABI | JOHN | NA | | | | 65 BARUIN GATE ETAN | INDIA | Uttar Pradesh | | 207001 | | | 12044700-0396096 A/00 | Amount for undaimed and capped disbursement | 90.00 | 15-Sep-2019 |
| PANJABI | KB | SHYU | | | | RAJLABAD SADAR JALNUPUR | INDIA | Uttar Pradesh | | 222001 | | | IN03237-1036378 0000 | Amount for undaimed and capped disbursement | 75.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | NA | | | | 547 SECTOR 3 B L CITY BOKARO | INDIA | Jharkhand | | 827001 | | | 13041400-0067544 A/00 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | SOMENATHCHOBRA | | | | BANAFIA BUNDI CO KOTWATHI DIPA VILL PO KOTHUA PANDHARPUR PS KANTI MUGLA MAHARASHTRA | INDIA | Bihar | | 846408 | | | 2052200-0209598 A/00 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | AKSHAYASTAVA | | | | 2755 SECTOR 23 NEAR COMMUNITY CENTER GURGAON, HARYANA | INDIA | Haryana | | 122017 | | | IN03049-1682862 0000 | Amount for undaimed and capped disbursement | 90.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | ABJUNESINGH | | | | 24/1026 KUTYA PUNAM EWALOL EWALOL | INDIA | Madhya Pradesh | | 474020 | | | IN03074-1329839 0000 | Amount for undaimed and capped disbursement | 6.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | PODUBHAR | | | | P NO 134 RAJAPUR WEST JALNUPUR | INDIA | Uttar Pradesh | | 207001 | | | IN03074-1471193 0000 | Amount for undaimed and capped disbursement | 60.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | NA | | | | UPPER GANGETI AUNGAN HOSHARPUR COUNTRY | INDIA | Bihar | | 812001 | | | IN03030-2092730 0000 | Amount for undaimed and capped disbursement | 52.50 | 15-Sep-2019 |
| PANJABI | KLAMAR | NA | | | | VILL UDHUPUR PO GODWAN TEH AND DIST GURDASPUR PUNJAB | INDIA | Punjab | | 148132 | | | IN03033-1308302 0000 | Amount for undaimed and capped disbursement | 12.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | SHYBARAAMAND | | | | C/O ORIENTAL BANK OF COMMERCE KOTI KALAN MATHURA UTTER PRADESH | INDIA | Uttar Pradesh | | 281403 | | | IN03026-1075960 0000 | Amount for undaimed and capped disbursement | 45.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | NA | | | | MODI - ARAHAN BHATNAGA P.O. BIHAR SARIF DISTT- RAJLANDA | INDIA | Bihar | | 846401 | | | 12038400-0087300 A/00 | Amount for undaimed and capped disbursement | 94.50 | 15-Sep-2019 |
| PANJABI | KLAMAR | AGGARWAL | | | | 210/1212/3C DHARAM DASS QUARTER GANDHAR ROAD | INDIA | Uttar Pradesh | | 247001 | | | IN03074-1621490 0000 | Amount for undaimed and capped disbursement | 45.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | DAS | | | | LATERPRAMATHAN KALAS | INDIA | Tripura | | 799006 | | | IN03094-1724817 0000 | Amount for undaimed and capped disbursement | 450.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | ANIL | | | | 17 NO 1 NEHRU RD RANGSARI BURDWAN BANGALURU | INDIA | West Bengal | | 711047 | | | 12044700-0437441 A/00 | Amount for undaimed and capped disbursement | 7.50 | 15-Sep-2019 |
| PANJABI | KLAMAR | SHL | | | | C/O LAL TELEPHONE JALNUPURINDIA PANDAVTEWAL | INDIA | West Bengal | | 731046 | | | IN03025-1042969 0000 | Amount for undaimed and capped disbursement | 60.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | NANGUL | | | | 1-4/3 B BIA ROAD NOL DOTA | INDIA | Rajasthan | | 314001 | | | 12044700-0318873 A/00 | Amount for undaimed and capped disbursement | 45.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | NEGHRA | | | | VILLAGE MANAVANPUR POST NARAPUR WEST CHAMPARAN NARAPUR BISHA | INDIA | Bihar | | 846405 | | | IN03051-1621737 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANJABI | KLAMAR | DEHUSTAVA | | | | 17 BALIA NARAYAN BAHAROL | INDIA | Uttar Pradesh | | 273801 | | | IN03030-2074864 0000 | Amount for undaimed and capped disbursement | 90.00 | 15-Sep-2019 |
| PANJABI | MADHUSHAN | NETTAR | | | | INFORMT OF GANPATI MANDIR MAHASPUR DIST BUCIANA INFORMT OF GANPATI MAN DIR SIN - JAGDISHA KANTAKANT GULABAS WARD, LUNSKUL NAGPUR | INDIA | Maharashtra | | 454001 | | | IN03053-1907523 0000 | Amount for undaimed and capped disbursement | 60.00 | 15-Sep-2019 |
| PANJABI | PANIGOTAMBHAN | PATEL | | | | JAMUNILAS COMPLEX VASNAVY AGENCIES DATTI CHOWK TANUSTHAN | INDIA | Gujarat | | 396445 | | | 12033500-0010474 A/00 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANJABI | PANIKADASH | CHINTANBAR | | | | 108 KALAPURA B1 NEAR VETTERARY COL TAY MEHOU DIST INDORE | INDIA | Maharashtra | | 444444 | | | IN03030-2030453 0000 | Amount for undaimed and capped disbursement | 9.30 | 15-Sep-2019 |
| PANJABI | PANIKHAI | NANDANBAR | | | | 146 PTA KAPURA WARD NO 34 ANANDWAL ANANDWAL | INDIA | Maharashtra | | 444444 | | | IN03053-1884573 0000 | Amount for undaimed and capped disbursement | 0.30 | 15-Sep-2019 |
| PANJABI | PANIKHAI | ANJAN | | | | H LIGULI 425 TELCOM STAFF QTRS OPP IT GATE MAIN POWER | INDIA | Maharashtra | | 400076 | | | 1204700-0263949 A/00 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PANJABI | PANIKHAI | MAHILAN | | | | 59 MAN PITHA KURE ALGOUN MATH GALLI ALGOUN | INDIA | Maharashtra | | 420001 | | | IN03074-1678659 0000 | Amount for undaimed and capped disbursement | 4.20 | 15-Sep-2019 |
| PANJABI | THAKARSHIBHAI | CHEN | | | | 28 VALNATH SOC KAPODIA UH ROAD SUKAT SUKAT | INDIA | Gujarat | | 399006 | | | 12044700-0263794 A/00 | Amount for undaimed and capped disbursement | 75.00 | 15-Sep-2019 |
| PANJABIAN | THAKARSHIBHAI | CHEN | | | | HOUSE NO - 28 VALNATH SOC KAPODIA L H ROAD | INDIA | Gujarat | | 399006 | | | IN03053-1670623 0000 | Amount for undaimed and capped disbursement | 150.00 | 15-Sep-2019 |
| PANJABIAN | THAKARSHIBHAI | CHEN | | | | 18 SHUKARWAD NARUP OPP MANGHRA VILLA NINDOL - NARADA ROAD AHMEDABAD | INDIA | Gujarat | | 382230 | | | IN03095-1081788 0000 | Amount for undaimed and capped disbursement | 0.30 | 15-Sep-2019 |
| PANJABIAN | THAKARSHIBHAI | CHEN | | | | 1778 SUGAR FACTORY COLONY PARNERA PARD VALSAD | INDIA | Gujarat | | 399001 | | | IN03095-1086796 0000 | Amount for undaimed and capped disbursement | 7.50 | 15-Sep-2019 |
| PANJABIAN | THAKARSHIBHAI | CHEN | | | | 01 LUNA LAMPURIA TA- PALANPUR DIST B K AHMEDABAD | INDIA | Gujarat | | 385001 | | | 12044700-0181589 A/00 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PANJABIAN | THAKARSHIBHAI | CHEN | | | | BEHIND DICARD GARAGE MOTHSI ROAD JAMNABATI JAMNABATI DIST JAMNABATI GUJARAT | INDIA | Maharashtra | | 468003 | | | IN03096-1083633 0000 | Amount for undaimed and capped disbursement | 60.00 | 15-Sep-2019 |
| PANJABIAN | THAKARSHIBHAI | CHEN | | | | 124 PATELWAS DAWAS TA DISA DIST BANGALURU DAWAS | INDIA | Gujarat | | 381006 | | | 12033200-0200350 A/00 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANJABI | MEHENDRA | SANDEA | | | | C/O JAMNAR NAGAR BASU AT BANK COLONY 3 NO KHLABAD BURDWAN | INDIA | West Bengal | | 711032 | | | IN03053-1670623 0000 | Amount for undaimed and capped disbursement | 69.00 | 15-Sep-2019 |
| PANJABI | MEHENDRA | SANDEA | | | | PO KHARBAR VILL EAST KHARBAR C/OOK BEHAR WEST BENGAL | INDIA | West Bengal | | 736138 | | | IN03024-1130872 0000 | Amount for undaimed and capped disbursement | 15.00 | 15-Sep-2019 |
| PANJABI | MEHENDRA | SANDEA | | | | 24 MO AU ROAD P O - RANGSARI DIST - BURDWAN | INDIA | West Bengal | | 736137 | | | IN03024-1130872 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |
| PANJABI | MEHENDRA | SANDEA | | | | 28/1 RAI BHAVAN 7 KADAMPANAD NEAR THOVACON SOUTH | INDIA | Madhya | | 481033 | | | IN03079-1290513 0000 | Amount for undaimed and capped disbursement | 1200.00 | 15-Sep-2019 |
| PANJABI | MEHENDRA | SANDEA | | | | D NO 1 116 JAGGAMMA VINT KOTA SAKHIVOT | INDIA | Andhra Pradesh | | 153400 | | | IN03052-1324919 0000 | Amount for undaimed and capped disbursement | 30.00 | 15-Sep-2019 |

| | | | | | | | | | | | | | | | |
|------------|--------------|----------------------|--------------------------------|--|---|----------------------|-------------------|--|--------|--|--|------------------------|---|---------|-------------|
| PARVEEN | RAMAN | RAMCHANDRAN | | | H NO 1102 SEC 11 12 H B C JANGRE | INDIA | Chennai | | 130001 | | | IN001774-13462104-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| PARVEEN | SHIRMA | PREMCHANDSHAN NA | | | HOUSE NO-8-2/92/1 JODHA MAL ROAD SHALINAR NAGAR VISHACHAPUR | INDIA | Pune | | 140001 | | | IN001213-1007949-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| PARVEEN | SHIRMA | SHIRMA | | | KADASHA NAGAR STREET NO 1 | INDIA | Pune | | 140001 | | | IN000513-16798262-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| PARVEZ | SHIRMA | FATHER | | | KADASHA NAGAR PULWANA JANGRE | INDIA | Jammu and Kashmir | | 190001 | | | IN001491-10126416-0000 | Amount for undaimed and unpaid disbursement | 147.00 | 13-Sep-2019 |
| PARVESH | KUMAR | SINGLA | NA | | F-5 Sant Nagar Near 22 No Phatak Fajar | INDIA | Punjab | | 147001 | | | IN001216-12008891-0000 | Amount for undaimed and unpaid disbursement | 480.00 | 13-Sep-2019 |
| PARVESH | KUMAR | NA | | | 161 N RAMSHIR NAGAR CHIRGAHATA | INDIA | Punjab | | 140001 | | | IN001216-10033329-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PARVEZ | RAJESH | SHAH | | | WOMEN'S SOCIETY CHANDIGARH Narwan Shrihar | INDIA | Jammu and Kashmir | | 191121 | | | IN001491-10115890-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| PARWEI | ASHUTAR | LATE SHAMSUDIN AHMAD | | | WELCOM TIALOR 1ST FLOOR KUTUB MARKET HOSPITAL ROAD NARWA BAZAR SIKHAN (BHAH) | INDIA | Bihar | | 841226 | | | IN001127-16186229-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PAZALA | RAJMEESH | RAJU | | | SIVARAMAKRISHN AMARUPASALA | INDIA | Andhra Pradesh | | 521075 | | | IN001214-10652228-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PASUPULETI | YESHAKRASHIR | PASUPULETIRAMJI ARJU | | | D NO 26 3 1/2 127 FLOOR NANDAM GANAKAL JUNCTION OPP HOTEL ANAND RESIDENCY RAJAHMUNDRY | INDIA | Andhra Pradesh | | 151001 | | | IN001511-20530831-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATANDON | SUBBALAL | SINGH | NA | | AT HOUSE POST PONGDA TAL BOKA DIST BAIGAD | INDIA | Maharashtra | | 402036 | | | IN001774-13186269-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATANGE | SATRU | SANJAY | | | PLUT NO 7 DODGACHANDR ROW HSE INTS SINGHI LAMAL KAPATYA BALKASHRAM ROAD KANHEDEGAR | INDIA | Maharashtra | | 414001 | | | IN001116-10738771-0000 | Amount for undaimed and unpaid disbursement | 0.60 | 13-Sep-2019 |
| PATEL | ANUSHUMAR | PATEL | NA | | 41, KACHHARBAR, DANG | INDIA | Gujarat | | 390001 | | | IN000974-10872028-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | ANILKUMAR | KANTILAL | NA | | CELL WARD | INDIA | Gujarat | | 170101 | | | IN000974-11494603-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| PATEL | ANILKUMAR | RAMSHIRAM | NA | | AT AND POST POODRA TAL BAYAD | INDIA | Gujarat | | 381025 | | | IN001213-10015815-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATEL | ARUNDESH | VITHALDAS | VITHALDAS | | 4-2 KALASH APT HIRANAGAR MAHARAJ NAGAR SAIPUR BOUGA AHMEDABAD | INDIA | Gujarat | | 382045 | | | IN001200-0127771-8-00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | ADISHUMAR | NAGARAL | | | 10A, SARDARANGAR SOCIETY SIKHAPUR-22 SIDDHUPUR, PATAN GUJARAT | INDIA | Gujarat | | 384051 | | | IN001209-12562284-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATEL | BEHULAL | PARSOTTAMDAS | NA | | 12123 SURAYAS RANGHIGA DIST GANDHINAGAR GANDHINAGAR | INDIA | Gujarat | | 382030 | | | IN001700-00185471-00 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| PATEL | BEHULSHAH | RAMCHANDRA | NA | | NEW BABU PARU DUDHAI W-102H | INDIA | Gujarat | | 384170 | | | IN001213-10184066-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| PATEL | BEHARATREN | GOVINDSHAH | NA | | 24 LAKHAN BANGLUJ B/H VIKRAM CHINA VINDGAR | INDIA | Gujarat | | 384115 | | | IN001275-30424536-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | BEHNOCHANDRA | BHOLABHAI | NA | | 48, DEVBHUMI SOC SAIPUR BOKDA, HIRANAGAR ROAD MAHARAJNAGAR | INDIA | Gujarat | | 382045 | | | IN001213-10078712-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | DAKSHINEN | YESHUNSHAH | PATELYESHUNSHAH | | 29, BHUMI TENAMENT KUBER NAGAR BANGLAARA, OPP SHIVANGAR SOCIETY AHMEDABAD | INDIA | Gujarat | | 382040 | | | IN001469-10051172-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | DAVIDRAN | SHIMU | NA | | AT/US, SAHELI RESIDENCY B/H SARVAMAND RESIDENCY EOL | INDIA | Gujarat | | 390001 | | | IN001463-10092262-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| PATEL | GAURIBEN | KANIBHAI | PATEL KANMALALDAS | | 7 SHIRSHANAGAR SOC KADI | INDIA | Gujarat | | 382725 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | GETABABEN | AMBALAL | MAHARAJ | | AT SHUTKHA TAL BAYAD DIST KUTUB SHUTKHA | INDIA | Gujarat | | 170101 | | | IN000974-11534970-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | GETABEN | ASHVINSHAH | NA | | AT CHIVARWAS PATEL STREET 10 CHHIE VAPI | INDIA | Gujarat | | 390135 | | | IN001213-10015815-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATEL | GETABEN | MAHENDRABHAI | NA | | 9, KIRUDHUNA PARK SOC, NARODA AHMEDABAD | INDIA | Gujarat | | 382130 | | | IN001400-01426667-0000 | Amount for undaimed and unpaid disbursement | 0.90 | 13-Sep-2019 |
| PATEL | HETENDRA | SHIVABHAI | NA | | HOUSE NO 712, PATEL FALIA NAK VANDAD NAK DUDHAI | INDIA | Daman and Diu | | 390230 | | | IN001213-13179310-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| PATEL | KETESH | SHASHIBHAI | HIPATEL | | 148 TERRA FALIA KATARAMAM SUBOT | INDIA | Gujarat | | 390004 | | | IN001774-14660162-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | BEADASH | AMRADO | NA | | 111, PIRAMAN BHARUCHI | INDIA | Gujarat | | 391001 | | | IN001951-10773952-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| PATEL | JAMAR | SATTAR | SATTARMAHARAJA | | AT 108A RAHWAR FETH TAL WA DIST SATARA WA MAHARASHTRA | INDIA | Maharashtra | | 413003 | | | IN001213-19427710-0000 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| PATEL | JESHER | BARUBAL | PATELBARUBALDE VCHANODAS | | SHREEJI NAGAR, NR RAMBAG, AT AND POST UNHAD, DIST MERSHANA, JODHA | INDIA | Gujarat | | 384170 | | | IN001209-12057608-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| PATEL | JAMTEJANAR | A | NA | | 33 KODHI SODHI BUNGLOW NEAR RAJVELI MANDIR VV NAGAR | INDIA | Gujarat | | 388120 | | | IN001213-15388408-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| PATEL | KAILASHKUMAR | ZAVIRBHAI | PATELZAVIRBHAI | | AT AND POST BARASA TALAV FALYA TA AND DIST VALSAD UNLAD GUJARAT | INDIA | Gujarat | | 390001 | | | IN001213-13070194-0000 | Amount for undaimed and unpaid disbursement | 11.40 | 13-Sep-2019 |
| PATEL | KANDANTAL | KANTILAL | PATEL KANTILALSHIVAM DASAPATEL | | 474, JAVAR, KODARA VADGAR, SODHARA | INDIA | Gujarat | | 384231 | | | IN000974-13102626-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | KANTILAL | | VIRAMIDAS | | VILLAGE HARASADA TA AND DIST MEHANA POST DAVADA IN FARA JODA | INDIA | Gujarat | | 384120 | | | IN001276-30412002-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| PATEL | KALASHIBHAI | PATEL KALSHAL | | | GUJARATI SOCIETY, SANTAMPUR, DAHOD | INDIA | Gujarat | | 382040 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATEL | KATAPAL | SHIVABHAI | NA | | AT AND PO MEDHA TAL KADI | INDIA | Gujarat | | 382725 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | MAHENDRABHAI | BUDHABHAI | DAYABHAI | | AT SHIRSHANAGAR TA, SARHOL DIST AHMEDABAD | INDIA | Gujarat | | 380005 | | | IN001213-10015815-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | MAHENDRABHAI | RAMABHAI | NA | | HARABAR KPOD TALGADA TA AND JADAV NAKTA GUJARAT | INDIA | Gujarat | | 384110 | | | IN001400-01426667-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | METESHKUMAR | BHOPALBHAI PATEL | | | 585 VIBHUR TA BALSODR DIST PESA | INDIA | Gujarat | | 380020 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 78.00 | 13-Sep-2019 |
| PATEL | NEAGSHIRAM | SHIVASHIRAM | NA | | 8 3 29 2 ZETAPURA CHANASAR GUJARAT | INDIA | Gujarat | | 380020 | | | IN001209-12072844-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | NETENDRABHAI | MOHIB | PATELNETENDRABHAI | | 1/801, SHYAM RESIDENCY OPP. S. G. ROAD DHTADOD ROAD, SOLA AHMEDABAD | INDIA | Gujarat | | 380001 | | | IN001213-10140712-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | NEELSH | SHIVBHAL | SHIVBHALSHAHNA BHAPATEL | | AT AND PO DUNGAR SUPHARAD FALYA TAL PARO DIST VALSAD | INDIA | Gujarat | | 390185 | | | IN001474-42462203-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | PRADIPKUMAR | SHIVABHAI | NA | | BILVANGAR SOCIETY KANAR ROAD | INDIA | Gujarat | | 384130 | | | IN001465-10497730-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| PATEL | PRADIPKUMAR | A | NA | | 285, CHANDRAPURA NIKODA TA KANHARANGAR | INDIA | Gujarat | | 384120 | | | IN001774-12447347-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | PRADIPKUMAR | NAGARIDAS | PATELNAGARIDAS GITARAM | | B/H KALASH MANDIR GAU NO. 4 OPP SH-58 SOCIETY, BECHAMPUR FALANPUR | INDIA | Gujarat | | 390001 | | | IN001321-10112325-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | RAJESHKUMAR | A | NA | | A-20, DAKSHIN FLAT, OPP. HONOR BRODGE, HANDEL, NARODA | INDIA | Gujarat | | 384075 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 200.00 | 13-Sep-2019 |
| PATEL | RAJESHKUMAR | AMBALAL | AMBALALPATEL | | AT AND POST KOANAKAMPA TAL BAYAD DIST SAMBHRANTHA | INDIA | Gujarat | | 391025 | | | IN001213-10077934-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | RAJMALAL | MAFATIL | SHIVDANANDAS | | PLOT NO 13567 SECTOR NO 318 AHMEDABAD | INDIA | MAHARASHTRA | | 444004 | | | IN001276-3026796-0000 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| PATEL | RAJESHKUMAR | SHIVABHAI | NA | | 8 3 29 2 ZETAPURA CHANASAR GUJARAT | INDIA | Gujarat | | 380020 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | RAJESHKUMAR | SHIVABHAI | NA | | AT BILVA TA SIDDHUPUR DIST PATAN SIDDHUPUR | INDIA | Gujarat | | 384131 | | | IN001400-01426667-0000 | Amount for undaimed and unpaid disbursement | 3.30 | 13-Sep-2019 |
| PATEL | RAJESHKUMAR | CHANDRABHAI | CHANDRABHAI | | 7 ADRSH SOC SEVALLA BAZAR SEVALLA KUTUB | INDIA | Gujarat | | 384045 | | | IN001300-00018223-8-00 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| PATEL | RENUKABEN | NAJESHKUMAR | PATELRENUKABEN | | 52 DEVBHUMI SOC, BAJRANG ASHRAM HIRANAGAR ROAD KANHEDEGAR AHMEDABAD | INDIA | Gujarat | | 382045 | | | IN001465-10497730-0000 | Amount for undaimed and unpaid disbursement | 32.30 | 13-Sep-2019 |
| PATEL | RENUKABEN | RENUKABEN | NA | | 1/NAAN KRUPA SOC KARVAN ROAD AT POK DIST VASODARA OPP SURAM HALL TGT TAL VASODARA BURAL | INDIA | Gujarat | | 391045 | | | IN001549-30288880-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| PATEL | RENUKABEN | RENUKABEN | NA | | LACHHADI TA. VASAGAR DIST MEHANA | INDIA | MAHARASHTRA | | 444004 | | | IN001213-10015815-0000 | Amount for undaimed and unpaid disbursement | 14.40 | 13-Sep-2019 |
| PATEL | SUNILKUMAR | DEVANTIBHAI | NA | | AT THAKARASAN TA SIDDHUPUR TA SIDDHUPUR | INDIA | Gujarat | | 384131 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATEL | SUNILKUMAR | SHIVABHAI | PATEL SHIVABHAI | | MEDICAL PETROLOGY LABORATORY, COLLEGE ROAD, SANTAMPUR, DAHOD | INDIA | Gujarat | | 380020 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| PATEL | VENAY | ASHOK | NA | | 4 18 34, BOUDH NAGAR NR JAWAHAR COLONY BUS STOP- TRIMULET LOWEY | INDIA | Maharashtra | | 413001 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| PATEL | VENKOPSHAH | MANGALBHAI | NA | | HARJAN VAS, AT SELAR, TAL RAVAL | INDIA | Gujarat | | 170101 | | | IN000974-11538753-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| PATEL | VIPULKUMAR | B | NA | | LIC OF INDIA ANKLESHWAR GIC BRANCH NAGALWALA COMPLEX ANKLESHWAR | INDIA | MAHARASHTRA | | 444004 | | | IN001511-12474638-0000 | Amount for undaimed and unpaid disbursement | 0.90 | 13-Sep-2019 |
| PATEL | VISHAL | SHIVDANANDAS | NA | | VADU VEVADA POZE AFNIVALA NR KANHARANGAR | INDIA | Gujarat | | 390007 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATEL | VISHAL | SHIVDANANDAS | NA | | H NO 2-46 7 SECTOR 10 MVP COLONY WARD 23 VASARANTHAR | INDIA | Andhra Pradesh | | 150017 | | | IN001214-10652228-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | VISHAL | SHIVDANANDAS | NA | | AT POST SHIRPUR TAL SHIRPUR DIST KOLHAPUR SHIRPUR MAHARASHTRA | INDIA | Maharashtra | | 410021 | | | IN001511-15333534-0000 | Amount for undaimed and unpaid disbursement | 8.10 | 13-Sep-2019 |
| PATEL | MANOJ | L | NA | | 18 BHAGYA NAGAR NANDED | INDIA | Maharashtra | | 410001 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| PATEL | MANOJ | R | PATEL | | 5-14, VARSHA PRINTING, JOGAN (IND), ESTATE, CHUDHARATI SON FARMER, GALL, AT POST TAL KALAMBEHIL | INDIA | Maharashtra | | 410022 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| PATEL | PRASHANT | B | NA | | MANVILKNER KAPRU MADAKATHANAM P.O, MONTALUPURMA | INDIA | Tamil Nadu | | 606070 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 8.40 | 13-Sep-2019 |
| PATEL | P | J | RYANMAMA | | 81N SHARAB AS ACCOUNT OPP P-2 BOY NO 202 DUBAI LANE | UNITED ARAB EMIRATES | NA | | | | | IN001511-26120626-0000 | Amount for undaimed and unpaid disbursement | 141.00 | 13-Sep-2019 |
| PATEL | DANIEL | JOHANMOHAMMAD | NA | | 54 MADHUBAN APARTMENTS HIRANAGAR ROAD BOKDA | INDIA | Maharashtra | | 400008 | | | IN001216-10015815-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| PATEL | SHIVABHAI | ROMANSHAWAN | ROMANSHAWAN | | 1103 PUDHAPNIAI APTS OLD PRABHATY ROAD PRABHATY MADHUBAN | INDIA | Maharashtra | | 400008 | | | IN001511-15333534-0000 | Amount for undaimed and unpaid disbursement | 6000.00 | 13-Sep-2019 |
| PATEL | SHIVABHAI | ROMANSHAWAN | ROMANSHAWAN | | PRERAKAPAMBIL HOUSE P.O AJCOUR | INDIA | Maharashtra | | 400008 | | | IN001467-40221212-0000 | Amount for undaimed and unpaid disbursement | 900.00 | 13-Sep-2019 |
| PATEL | SHIVABHAI | ROMANSHAWAN | ROMANSHAWAN | | 12044700-06430194 AJCOUR | INDIA | Maharashtra | | 400008 | | | IN001511-15333534-0000 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | | |
|-------------------|--------------|----------------|---|--|--|--|-------|-------------------|--------|--|------------------------------|---|--------|-------------|
| PRADHULA | RENAME | | | | | S/O BISHNECO PRASAD MABANPUN,NEAR BRAHMASTHAN CHANDCHAURA GAYA GAYA | INDIA | Bihar | 623001 | | 12038403-00891235- A/00 | Amount for undaimed and unpaid disband | 105.00 | 13-Sep-2019 |
| PRAGAD | BARAN | JONGAM | NA | | | H NO 326 KODOLI ANSIE COLONY 4 P ANKASH NAGAR CHALKARANI DIST KODHAPUR CHALKARANI | INDIA | Maharashtra | 414004 | | IN000239-12791559 0000 | Amount for undaimed and unpaid disband | 31.50 | 13-Sep-2019 |
| PRAGAD | DETTATREY | CHITPALE | NA | | | | INDIA | Maharashtra | 415115 | | 12044700-02623712- A/00 | Amount for undaimed and unpaid disband | 1.50 | 13-Sep-2019 |
| PRASAD | GANGADHAR | JODH | GANGADHARJODH | | | 1-B BLDG DATTI LAKMI APPT, OPP ABHANT NURENGI HOME, MADHU KAMAL NAGAR, HR SAHAKAR NAGAR POST OFFICE,GANGAPUR ROAD,RAJUR, 1 T D 1 UDE KONDURU N T R COLONY CHAKALBERTI TOWN AND M GUNTUR | INDIA | Maharashtra | 423013 | | IN000476-0448603 0000 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| PRASAD | K | O | JOSEPHKARI | | | NO 136 THYAGARAJA ROAD SIBNAKERE SEENAKERE THIRUTHALLU SHINGODA | INDIA | Tamilnadu | 679402 | | IN003116-10617325 0000 | Amount for undaimed and unpaid disband | 5.40 | 13-Sep-2019 |
| PRASADA | RAJU | VESESINA | SMA | | | C/O. V.V. GOPALA KRISHNA RAO, OPP. SIVAJIYARA TETTU, TANJAVUR MANGAL, W.E. DIST. ANDHRA PRADESH | INDIA | Andhra Pradesh | 514018 | | IN002969-10687256 0000 | Amount for undaimed and unpaid disband | 22.80 | 13-Sep-2019 |
| PRASANNA | VEISHANAND | VENKESAR | | | | H NO 808 BEHIND NEW FORUM POLICE STATION FUNDALIK NAGAR ALTO BETM POSDODIM | INDIA | Goa | 403021 | | 12029900-01756209 A/00 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRASANNA | KUMAR | SE | KRISHNAMURTHY | | | S/O KRISHNAMURTHY S NEAR BUS STAND MAIN ROAD, HOSKUR SHIMOGA | INDIA | Karnataka | 577236 | | IN000239-12849489 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRASANTA | KUMAR | MOHIBKUR | NA | | | NO 38 SHYAMAL BANERJEE 10 KEDAR NATH BANERJEE ROAD ABINASHA N 24 PDS KOLATA | INDIA | West Bengal | 700017 | | 12029900-05139511 A/00 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| PRASANTA | KUMAR | NAYAK | NA | | | H 29 SECTOR 2 KOURMELA KOURMELA | INDIA | Odisha | 760006 | | 12044700-06794986 A/00 | Amount for undaimed and unpaid disband | 180.00 | 13-Sep-2019 |
| PRASANTH | G | NA | | | | MANITHANILA VEEDU AUMMODU PO MURATHALA KOLAM | INDIA | Tamilnadu | 695577 | | 12044700-0208524 A/00 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| PRASHANT | BARANMO | NARINE | | | | AT POST YELGAON TAL KADAD DIST SATARA | INDIA | Maharashtra | 415111 | | IN000239-13748409 0000 | Amount for undaimed and unpaid disband | 23.70 | 13-Sep-2019 |
| PRASHANT | BHASKAR | BODHE | BHASKARABACHA NORABODHE | | | 1-4704 LOK KEDAR COMPLEX HAILUNG EAST MORMBA WOLUND EAST MAHARASHTRA INDIA | INDIA | Maharashtra | 400080 | | IN003269-13883034 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRASHANT | CHANDRANANT | CHANDRANA | | | | 7A ROBIN, GAYATHAN ROBINEL TAL,SHARDI,CHHIE | INDIA | Maharashtra | 413001 | | 12051000-00434239 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRASHANT | DESHMUKH | NI | | | | 4-3 SANI BANDELW SHIRNE MADODKA SOCIETY GANAPUR ROAD NASHIK | INDIA | Maharashtra | 423005 | | IN000214-12102247 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRASHANT | G | PARVATI | GOPALPOORVAVAT | | | 611 THIRD FLOOR MANYA TOWER,SOM MEDICAL COLLEGE QUARTERS SATLUR (CHANNAY) AT GANDHI ASHRAM PO AND P S HANPUR DIST ANDHRA PRADESH NIRASA HANPUR | INDIA | Karnataka | 580009 | | IN001026-30631195 0000 | Amount for undaimed and unpaid disband | 179.10 | 13-Sep-2019 |
| PRASHANT | KESARIM | | | | | | INDIA | Bihar | 844031 | | IN002678-37221402 0000 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| PRASHANT | KUMAR | SARABANAL | SACHIDANANDRA KUNWAL | | | SARJODUNPUR NEAR RAILWAY STATION SADAR AZAMGARH | INDIA | Uttar Pradesh | 278001 | | IN000394-17884119 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRASHANT | MACHANRAO | NIRALE | MOHANWARSAN HODHTALE BEED | | | H NO 1 S BEHIND ANAND HODHTALE BEED | INDIA | Maharashtra | 431122 | | IN000174-16020256 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRASHANT | NEELI | | KATJANMALWATI | | | BAVAI VHAR 202 FLAT NO. 1 MAAR JUGSA NAGAR INDORE MP | INDIA | Madhya Pradesh | 476001 | | IN001300-19100740 0000 | Amount for undaimed and unpaid disband | 5.70 | 13-Sep-2019 |
| PRASHANT | P | KAMRALLE | PANBURANGRA MURALE | | | SAVAR PARK, FLAT NO.16, BHARTI HOSPITAL, CHITTAGANG, DHANAKAWADI, PUNE (MAH.) | INDIA | Maharashtra | 411036 | | IN001983-10180186 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRASHANT | PRABHAKAR | LONDHE | NA | | | A/P MANCHAS TAL AMBEGAON | INDIA | Maharashtra | 410005 | | IN001074-00307945 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRASHANT | R | KURADE | RAMCHANDRABAL KRISHNAMURADE | | | AT SONAR AU WAD NAMA CHERLUR DIST RATNAGIRI CHERLUR | INDIA | Maharashtra | 416005 | | IN000484-13828320 0000 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| PRASHANT | SEEDANAND | RODASWAT | NA | | | 4-708 DEEN DAVAL NAGAR NARAYAN PURA BHAKI JHANGI | INDIA | Uttar Pradesh | 284001 | | 12001300-05786804 A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRASHANT | SHAMMA | | SUNILKASHKAR | | | MU/202 R 2 S NAGAR DIST KORBA KORBA CHHATTISGARH | INDIA | Chhattisgarh | 495477 | | IN002244-10425547 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRASHANT | SHRIPRAKASH | KARNIKA | SHRIPRAKASH | | | 102 VINAYAK APTS. BEHIND SAI BAGICHA, SA NAGAR, AMRAVATI | INDIA | Maharashtra | 444005 | | 12035800-00044023 A/00 | Amount for undaimed and unpaid disband | 800.00 | 13-Sep-2019 |
| PRASHANTA | HANDEGUE | | DANDHONNAR HANDEGUE VILLO BOGIDOLE DIST SVASAGAR ASAM | | | | INDIA | Assam | 781040 | | IN001250-28731014 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRASHANTH | N | SHET | MANAYANANSHET | | | ANANTAPYAM KERN GANDHI BAZAR KERMODA | INDIA | Karnataka | 577001 | | IN000486-11130776 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRAT | THAKAR | | NAGENDRANATH THAKAR | | | NEAR BANGET COLD STORAGE SHERPUR MAHAULI MIC BELA SUDHAPUR | INDIA | Bihar | 843001 | | 12044700-06129614 A/00 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| PRASID | SUNDEY | NA | | | | KULIKATTLI HODGA BITTY BITTY BUT COLONY C/O NO GZLA RAILWAY STATION MANNAR MANNAR MANNARHODGA | INDIA | Tamilnadu | 617001 | | IN000239-13603603 0000 | Amount for undaimed and unpaid disband | 85.50 | 13-Sep-2019 |
| PRASIN | RENAME | JOYANAKSINA | NA | | | ME 672 GANGA VHAR KDA COLONY KANPUR | INDIA | Maharashtra | 431004 | | IN000269-13003033 0000 | Amount for undaimed and unpaid disband | 14.10 | 13-Sep-2019 |
| PRATAP | SINGH | NA | | | | WARD NO. 05, JAFAR TOLA, VINAYAK SAGAR MARG | INDIA | Uttar Pradesh | 208001 | | 12029900-01609443 A/00 | Amount for undaimed and unpaid disband | 24.00 | 13-Sep-2019 |
| PRATAP | SINGH | SHYAMKAR | NA | | | GOVT. HIGHSCHOOL C-65, B7A, DHUBRI SOCIETY | INDIA | Madhya Pradesh | 484334 | | IN000486-10215933 0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| PRATAPSHAH | NATYUNSHIN | INDEJA | NA | | | ABHANT CO OPERATION D 11 RUBIN CHAMBERS BEHIND ALINAR HOTEL KAPUR | INDIA | Gujarat | 383001 | | IN000074-11084223 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRATHAM | BURPULA | | UTTAMNUPNELA | | | | INDIA | Chhattisgarh | 492001 | | IN001774-11786508 0000 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| PRATHASA | CHANDRAN | NG | NGUNO | | | SPYHANA, NEAR P.P.O. VADAYATHOTTITA ROAD KOLLAM KERALA | INDIA | Tamilnadu | 693001 | | IN000239-10230931 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRATHIHA | | | MAHISHINGRA | | | HOUSE NO.796/19 ARYA NAGAR PUSHTA CHANDANPURA | INDIA | Tamilnadu | 140001 | | IN000440-10222944 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRATHIHA | D | CHANDRANVARAR | F | | | 64-A KONGAKKAL PALE "CHANDANVARAR" PUNE | INDIA | Maharashtra | 411001 | | ALO00000000000000001 1301 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRATHIHA | PRANDEY | NA | | | | H NO C 13/106 MOHALLA HUMAYUNPUR NORTH GOMAMNATHI GOMAMNATHI | INDIA | Uttar Pradesh | 273001 | | 13010300-01617754 A/00 | Amount for undaimed and unpaid disband | 105.00 | 13-Sep-2019 |
| PRATHIHA | PRADHAN | NA | | | | BAJENDRA BHOWAN LAAL TOLA | INDIA | Bihar | 850001 | | IN001127-11547000 0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| PRATHIHA | SARANA | NA | | | | H NO 297 GALL NO 8-10 SHIRSHAH NAGAR REDHILL D 2 CHANDROVILL | INDIA | Uttar Pradesh | 204007 | | 12040700-04041113 A/00 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| PRATHISHA | BATHORE | NA | | | | 8-70 MOTI KUN | INDIA | Uttar Pradesh | 203001 | | IN001663-10047728 0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| PRATHI | MAHARAJA | ADHAN | | | | VIRHA HEIGHTS KHATEL ESTATE P NO 403 MOTI LAXMAN APTS ERWAKKODA HYDERABAD ANDHRA PRADESH | INDIA | Andhra Pradesh | 500018 | | IN000214-11094422 0000 | Amount for undaimed and unpaid disband | 6.20 | 13-Sep-2019 |
| PRATHI | RENAME | | VINAYAKTARAM RENAME | | | VILL & POST STAPUR PS DAPUR DIST PACHHIMCHAMPUR MIZORAM | INDIA | West Bengal | 721104 | | 12031300-04088819 A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| PRATHI | MISHRA | NA | | | | H NO 2 C 6 VIDYUT VHAR COLONY SHAKTINAGAR SOMERKABARA SHAKTINAGAR | INDIA | Uttar Pradesh | 231022 | | 13010300-00871933 0000 | Amount for undaimed and unpaid disband | 240.00 | 13-Sep-2019 |
| PRATHISHKUMA R | COULBERT | | BALDYANATHCHO BERT | | | STATE BANK OF INDIA, SARAKHAI BRANCH, TAL BHAKHULI, DIST. KUTCH, SARAKHAI | INDIA | Gujarat | 370100 | | IN000974-10077629 0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| PRATUL | NAGAR | | KRISHNAGOPIALHA NAGAR | | | VILL. ABARHAI, P.O. DAKSHIN BAIDIR BHABHARU CLUB, DIST- 24 PARAGANESSA | INDIA | West Bengal | 743003 | | IN000263-10176392 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRATYASHA | NATH | NA | | | | 708 CIVIL LINES HINDALAY SINHA COLONY UNNAO | INDIA | Uttar Pradesh | 209001 | | IN000515-11277216 0000 | Amount for undaimed and unpaid disband | 21.00 | 13-Sep-2019 |
| PRATYODSH | VERMA | NA | VOYASAGARVERMA | | | NEAR RIDGEM CHICULAR ROAD HARDOL | INDIA | Uttar Pradesh | 243001 | | IN000214-12062826 0000 | Amount for undaimed and unpaid disband | 0.30 | 13-Sep-2019 |
| PRATYOSH | RENAME | PRADHANA | PRANODKUMARS PRADHANA | | | 01- DIVYALOK OPP JAGDISH VHAR BAREILLY | INDIA | Uttar Pradesh | 243001 | | IN001186-20115522 0000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| PRAYASH | BARUAN | SADH | NA | | | AT CHAURASHI PO KAMARSHI VHAR PURI | INDIA | Odisha | 752100 | | IN000513-14162419 0000 | Amount for undaimed and unpaid disband | 75.00 | 13-Sep-2019 |
| PRAYEN | BAJAJ | NA | | | | NALI BASTI | INDIA | Uttar Pradesh | 262001 | | IN001186-20100886 0000 | Amount for undaimed and unpaid disband | 180.00 | 13-Sep-2019 |
| PRAYEN | CHANDEN | NEHROTRI | CHANDRANBHAM HROTRI | | | F 2113 NALI II PURAM COLONY ARVAS VIKAS, LUCKNOW | INDIA | Uttar Pradesh | 226017 | | IN001180-20104830 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRAYEN | GOUDA | SILVESTERGOUDA | | | | PALUBA HOUSE, PAKULUBA POST & VILLAGE PUTTUR TALUK D K PUTTUR | INDIA | Karnataka | 574041 | | 12044700-06348889 A/00 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| PRAYEN | GUPTA | NA | | | | S/L-B BLOCK SHIGANGSANGAR | INDIA | Tamilnadu | 605001 | | 13010700-00622655 A/00 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| PRAYEN | SHARFABANDU | NA | | | | H NO 12 23 UNDAWALI LAYOUT VIDYABANPURABANGLORE | INDIA | Karnataka | 560007 | | 12000900-01028706 A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRAYEN | RETHAN | | JAMUNALUHTROT RETHAN | | | MU/21 AVAS VHAR RUDHAPUR UTTARANCHAL | INDIA | Uttaranchal | 261013 | | IN000513-17959092 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRAYEN | RENAME | | | | | BLOCK B J P INDUSTRIES LTD BASE FANCI CHANDERODE | INDIA | Assam and Kashmir | 182148 | | 13044000-02063579 A/00 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRAYEN | RENAME | | RAMKUMARSHAR MA | | | 43 TYAG VHAR NANGLO BEHIND POLICE QUARTER NEW DELHI DELHI | INDIA | Delhi | 110041 | | IN000513-18015794 0000 | Amount for undaimed and unpaid disband | 180.00 | 13-Sep-2019 |
| PRAYEN | RENAME | CHATURVEDI | NA | | | H NO 9 STATE BANK COLONY KATRA ROAD JODHPUR | INDIA | Madhya Pradesh | 481001 | | IN000214-11518119 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| PRAYEN | RENAME | GUPTA | UMESHCHANDRA | | | C-208 BALINDRA NAGAR BARBELLY HOUSE NO. E-23 GAU NO. 10 NEAR NOKH BABA MANDIR NEW DELHI | INDIA | Uttar Pradesh | 243122 | | IN001186-20108336 0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| PRAYEN | RENAME | MAHESHWARI | CHANDRANANDA HESHWARI | | | S/O PRABHAKARAN NAR AP KANTHA BALLESSERI SVAPURAM SARABAMA KODIYODE AUTHAYAVEEDU THALAVADI PO KERALA | INDIA | Kerala | 679012 | | 12042300-00000823 A/00 | Amount for undaimed and unpaid disband | 7.50 | 13-Sep-2019 |
| PRAYEN | RENU | BATTA | PRABHAKARANNA BATTA | | | 40PA INVAS KURECHIT POST THAKASSETTI KANNUR | INDIA | Kerala | 689572 | | IN000774-11279671 0000 | Amount for undaimed and unpaid disband | 10.80 | 13-Sep-2019 |
| PRAYEN | PRADANANBHAM | NA | PRADANANBHAM | | | SHERKANTH COLONY BAGAR BAGAR | INDIA | Rajasthan | 313003 | | IN000239-10136577 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| PRAYEN | SINGH | VILVAREDDY | | | | H NO. 11-1-954, SUBHASH NAGAR, SUBHASH NAGAR, INZAMABAD, INZAMABAD, ANDHRA PRADESH | INDIA | Andhra Pradesh | 502003 | | IN000440-06430484 A/00 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| PRAYENA | P | | GOVINDHREDDY CHITTOY | | | | INDIA | Andhra Pradesh | 502003 | | IN002269-11075219 0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |

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|---|--------------|-----------------|---------------------|--|--|-------|----------------|--------|--|------------------------|---|---------|-------------|
| 8 | RAJENDRAN | RAJAPANDI | | | NO 23 BRANSON GARDEN STREET KELLYS ABBEY THEATRE CHENNAI, TAMILNADU | INDIA | Tamil Nadu | 600030 | | IN30285-10490534-0000 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| 8 | RAJU | RAJENDRAN | | | NO 2-288 PILLA STREET ARABANA | INDIA | Tamil Nadu | 606002 | | IN30214-13920025-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| 8 | S | RENU | RAJANAKRISHNAN, LAI | | RAJANAKRISHNAN VEEZU KUNDARA PILLA VEETIL KUNDARA PILLA KUNDARA PO KOLAM | INDIA | Kerala | 681001 | | IN30304-16375878-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| 8 | S | RENNER | NA | | 38 VARINADAVAN ENCLAVE OPP PETROL PUMP BATA ROAD | INDIA | Tamil Nadu | 600078 | | IN300183-10170210-0000 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| 8 | S | RENNER | NA | | H 88 KODI THIRUNALLI COLONY VEETTU VASATHI VARITHAM THIRUCHENGODE | INDIA | Tamil Nadu | 637111 | | IN30130-13006794-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| 8 | S | RENNER | NA | | DOOR NO 2415 8TH MAIN ROAD BANGASHANAR 2ND STAGE BANGALORE | INDIA | Karnataka | 560070 | | IN300153-10051887-0000 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| 8 | S | RENNER | NA | | DOOR NO 2415 8TH MAIN ROAD BANGASHANAR 2ND STAGE BANGALORE | INDIA | Karnataka | 560070 | | ALCND0000000001-4834 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAKUPURNA | KASHOKULAMAR | | | FLAT NO 102 SURYA TEA TOWERS KOTTHAMEN LAUOUT THIRUCHUKANUR TIRUPATHI | INDIA | Andhra Pradesh | 517001 | | IN302022-20747398-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| 8 | SAKSHI | SUBRAMANIAM | | | 4/2 EPANANTHIA APARTMENTS 7TH STREET RAM NAGAR MADRAS | INDIA | Tamil Nadu | 625000 | | IN301080-22177888-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| 8 | SAKSHI | RENGARAJ | | | NO 6 VALLUVAR SALAI, THIRUAGAR NAGAR KARAIKUDI | INDIA | Tamil Nadu | 630002 | | 12044500-03050545-0000 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| 8 | SAKSHI | RAMASAMY | | | MP,APPA LAYAN MATTILABARUR PO, DINDIGUL TA, DINDIGUL DIST | INDIA | Tamil Nadu | 626001 | | IN300214-11230411-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| 8 | SAKSHI | NA | | | 8 RAJATHALAYAN STREET GUTTALAM MATTILADUTHURAM | INDIA | Tamil Nadu | 626001 | | 12044700-04825045-0000 | Amount for undaimed and unpaid disbursement | 173.10 | 13-Sep-2019 |
| 8 | SAKSHI | NA | | | 109 EAST VATHIVANATHAPURAM THADAMEN POST MADURAI "KARTHA" KALLINGAL THIRUVALLUR | INDIA | Tamil Nadu | 625008 | | 12044000-00003715-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAKSHI | NA | | | 7 KEMBARANGAN NORTH STREET NAGERCOIL K D DIST NAGERCOIL, THIRUNELVELI INDIA | INDIA | Kerala | 629001 | | IN30304-12016644-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SATYA | RAJA | RAMADHAS | | 48 PILLAYAR KOLS ST THOTTANBARAM KULCOLE | INDIA | Tamil Nadu | 633004 | | IN302029-12420047-0000 | Amount for undaimed and unpaid disbursement | 0.90 | 13-Sep-2019 |
| 8 | SATYANARAYAN | SRINIVASAMORTHY | | | 127 ARUNACHALANAR A COLONY ETC NAGAR MAHARAJA NAGAR PO TIRUNELVELI | INDIA | Tamil Nadu | 627011 | | IN302774-14531380-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SATYANARAYAN | KANDANANENGAM | AMY | | 127 ARUNACHALANAR A COLONY ETC NAGAR MAHARAJA NAGAR PO TIRUNELVELI | INDIA | Tamil Nadu | 627011 | | 12044700-05047486-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| 8 | SATYANARAYAN | NA | | | NO 31-C, ELANKURIVAN STREET, KANDIANPATTINAM | INDIA | Tamil Nadu | 632001 | | IN301083-10050509-0000 | Amount for undaimed and unpaid disbursement | 3000.00 | 13-Sep-2019 |
| 8 | SATYA | NA | | | 149 THOTTHANAR KANDIANPATTINAM | INDIA | Kerala | 670001 | | IN300153-14273902-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| 8 | SAVINDRA | KULAM | ANCHUL | | J.P. SANKHITA DIST - BIBRULU | INDIA | West Bengal | 711034 | | IN300153-10040575-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | NATH | REKHA | | ORE NO 112 MMVT COLONY ANANDRA VIDYALINGAN | INDIA | Odisha | 751001 | | IN301200-28189453-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| 8 | SAVINDRA | NATH | CHANDRAN | | VILLAGE PO BANGALAM DIST BURDWAN BURDWAN | INDIA | West Bengal | 713049 | | 12044700-00002680-0000 | Amount for undaimed and unpaid disbursement | 134.10 | 13-Sep-2019 |
| 8 | SAVINDRA | NATH | CHANDRAN | | AT 155 BANAGALA TOLA OPP BAHAKKORRA MISSION CHANDRABHUPUR WEST SINGHERUM CHANDRABHUPUR | INDIA | Bihar | 813102 | | IN300214-14243800-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| 8 | SAVINDRA | NATH | CHANDRAN | | CONSOLIDATION OFFICER AT NANDANAGAR PO, DIST - | INDIA | Orissa | 752001 | | IN301200-28059822-0000 | Amount for undaimed and unpaid disbursement | 0.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | RISHUNDEPRASAD | | CHANDRABHUPUR RLY QTR NO 17/2 B CHANDRABHUPUR MADHUBANI | INDIA | Bihar | 817404 | | 12044700-04887627-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | F 2324 RAJA B PURAM | INDIA | Uttar Pradesh | 220017 | | IN301086-13005178-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | C D SHRI RAMPRASAD KHATRI, 15 KANKUNO COLONY, BEHIND NAM SCHOOL, | INDIA | Madhya Pradesh | 465001 | | IN302029-10515849-0000 | Amount for undaimed and unpaid disbursement | 52.50 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | MOH KOTLA CHANDRUPUR BINDER 42 SHIV PURI COLONY A NEAR JANTA HIGH SCHOOL, YALUNDA NAGAR MARIYANA INDIA. | INDIA | Uttar Pradesh | 268724 | | 13044700-05058886-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 8-13 SECTOR 36 NOIDA | INDIA | Uttar Pradesh | 201001 | | IN302029-12479477-0000 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | RAM NAGAR COLONY, TATA NEMO ATRAULI, AGRAHAR. | INDIA | Uttar Pradesh | 202001 | | IN300153-10040575-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | FLAT NO 18, 2ND FIA FLAT NO 12, THE KANPUR VILLAGE CO OP HOUSING SOC,DATAR COLONY, KANPURKANDI (E) MUMBAI, MAHARASHTRA | INDIA | Maharashtra | 400042 | | IN301549-14951041-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | THANA ROAD OPP. SUMANGALAM HOSPITAL, BEHOI BEHOI. | INDIA | Uttar Pradesh | 202010 | | 12044700-02152626-0000 | Amount for undaimed and unpaid disbursement | 47.40 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | H. NO. 43, KODIMA KODIMA SADAR MEERUT CANTT | INDIA | Uttar Pradesh | 250001 | | IN300153-10040575-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | BRIN 1/15, KESHWAR ROAD POST PAKSALA | INDIA | Karnataka | 576107 | | IN301200-28059822-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | BUILD NO 13 & 14 UNIT 2 TRAFFIC DUG-SETTLEMENT KHARAPUR KHARAPUR | INDIA | West Bengal | 721001 | | 13044700-03458800-0000 | Amount for undaimed and unpaid disbursement | 4.50 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | C/O SADA NAD PRASAD POSTAL PARK,BANGALORE 2, DASTA BHUKA A 1 FRINGS COLONY FRIENDS COLONY TAWAH UTTAR PRADESH | INDIA | Bihar | 800001 | | IN302029-10515849-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 204 PRITA APT NO 1807BIS B EPWA HYPERMART ANDHRA PRADESH | INDIA | Andhra Pradesh | 500038 | | IN300153-18026146-0000 | Amount for undaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | VILL BANGALUR PO BANGALUR KODAKA BANGALUR | INDIA | Bihar | 811110 | | IN301086-13005178-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | AT WARIYAT KALAI, SANGARAPUR BUDHANA, MAHARASHTRA | INDIA | Maharashtra | 444001 | | IN301086-10588602-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | NOTUNGARSHI SIMLAPAL BANARSA | INDIA | West Bengal | 721001 | | IN300153-10040575-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | DANGI GALI MANDI BANG | INDIA | Uttar Pradesh | 204001 | | IN300153-10040575-0000 | Amount for undaimed and unpaid disbursement | 151.10 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 13/208 BARBAR SINGH WALI GALI JHANSI,INDIA,MADHIA | INDIA | Uttar Pradesh | 215001 | | IN304700-02177959-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | KARTHUR MURDAN MADHIRE TAL | INDIA | Karnataka | 571001 | | IN301248-10070354-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | AT ANANDAPUR PO PATNAGARH KODAKA BANGALUR | INDIA | Orissa | 767001 | | IN300153-13267972-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 13/208 BARBAR SINGH WALI GALI JHANSI,INDIA,MADHIA | INDIA | Karnataka | 571001 | | IN301774-16418305-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | VILLAGE POST OPP DCTOY NAKA CHITPADE VILLAGE VILLAGE LESHIM NIVAS THAMARAKULAM KOLAM | INDIA | Gujarat | 390001 | | 12044700-00042538-0000 | Amount for undaimed and unpaid disbursement | 0.90 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | SARODIYANA BOOK STALL RAILWAY STATION, SERLY KODAKA BANGALUR | INDIA | Kerala | 685001 | | IN301774-11218730-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | SARASWATI RESIDENTIAL SCHOOL JADEO NAGAR BEELY ROAD MADHANA & GRANDSONS B4/2/2 DIAMOND PLAZA S 5 MARKET 2ND FLOOR SUGURI | INDIA | Bihar | 801001 | | IN302463-10540729-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | BHAKAT MATA CHOWK KARNAGANGA BANGALAGAN | INDIA | Chhattisgarh | 491001 | | 12053000-00461845-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | GHAT NO- 107 121-A, VIJAY NAGAR KOLIN KOLIN | INDIA | Uttar Pradesh | 208001 | | IN301086-10588602-0000 | Amount for undaimed and unpaid disbursement | 1950.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | H-7/10-2 B BHARAPUR VANDAN | INDIA | Uttar Pradesh | 221004 | | IN300153-10040575-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 12.2 STR KODAKALLY GATE WARD 26 MAHABUBNAGAR NEAR BUS STOP MAHABUBNAGAR ANDHRA PRADESH | INDIA | Andhra Pradesh | 509001 | | IN300153-13267972-0000 | Amount for undaimed and unpaid disbursement | 58.40 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 36 MAHABUBNAGAR SOCIETY RACE COURSE WEST GATE BONG | INDIA | Gujarat | 390007 | | IN300153-14277070-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | MODHALLA MILKMAN, HAJI WALI KASOD, KOTKODHARA, BINDER H NO 5-53 VADESWARAM TADIPAL QUATER | INDIA | Andhra Pradesh | 152001 | | 12044700-02124884-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 2ND FLOOR BLOCK F FLOOR V-BAY APARTMENT BEHIND PANCHAYAT MARKET | INDIA | Uttar Pradesh | 204001 | | IN301774-11218354-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | AT NAGAR BUILDING 3 TAL KODAKA BANGALUR | INDIA | Maharashtra | 410001 | | IN301774-14857791-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 910 KASBA PETH KODAKA GRACE C/2 3RD FLOOR NE REGIONAL OFFICE ERAC CHATE | INDIA | Maharashtra | 411001 | | IN301549-13191187-0000 | Amount for undaimed and unpaid disbursement | 175.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 13 KGS STREET KUMBARANAM THAMARAKULAM | INDIA | Tamil Nadu | 623001 | | IN301549-13191187-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | H NO 3-211 GAZIPURA GUMARGA | INDIA | Karnataka | 590001 | | IN301549-13191187-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | NO-11772 NOKOTRA UPTALA BANGALUR | INDIA | Andhra Pradesh | 509001 | | IN301549-13191187-0000 | Amount for undaimed and unpaid disbursement | 5.70 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | AT THANA PO BUDLA TA DANETA DIST BANSAKANTHA DANETA | INDIA | Gujarat | 382030 | | 12053000-00461845-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | A-20 SANCHANA VIKAS HT TOWNSHIP MANAPUR | INDIA | Uttar Pradesh | 271008 | | IN301549-13191187-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | 6 KODAKA NAKA MAHANA SUDH KODAKA PRACAD Y NO 80 16 21/4 SIRHARADA NAKA Y APPA ROAD FALGUNA KODAKA | INDIA | Andhra Pradesh | 151001 | | 12029000-03048482-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| 8 | SAVINDRA | PRASAD | NA | | JA BASANT PRATAPHA ENCLAVE NEAR LA NURSING HOME AIRPORT RATU ROAD RANCHI JHARKHAND | INDIA | Bihar | 814001 | | IN302902-49284488-0000 | Amount for undaimed and unpaid disbursement | 130.00 | 13-Sep-2019 |

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|----------|--------------|--------------|--|----|--|-------|----------------|--------|--|----------------------|---|---|-------------|-------------|
| BAJENDER | KEJAM | SINGH | | | INDIAN CORPORATION LTD INDHAWALI TERMINAL PHOTOMANNO MANGA ROAD BANDINA | INDIA | Punjab | 153001 | | | IN30201-1087680-0000 | Amount for undaimed and unpaid disbursement | 22.50 | 15-Sep-2019 |
| BAJENDER | MOOI | NA | | | C/O P GUPTA NEAR CARE NURSING HOME ARYA NAGAR | INDIA | Chhattisgarh | 494131 | | | IN30313-1537276-0000 | Amount for undaimed and unpaid disbursement | 132.00 | 15-Sep-2019 |
| BAJENDER | SINGH | | | | BATA SHOE STORE LUDYO MANG BATA CHOWK, MT LARIDHABAD | INDIA | Haryana | 171001 | | | IN30306-1043498-0000 | Amount for undaimed and unpaid disbursement | 80.00 | 15-Sep-2019 |
| BAJENDRA | B | NAIDU | BAIRURAMNAIDU | | 1024 INDUSTRIE LTD PLOT NO 17/1/2 BANGLOI SILVASSA | INDIA | Tamil Nagar | 605020 | | | IN30474-40619576-0000 | Amount for undaimed and unpaid disbursement | 1170.80 | 15-Sep-2019 |
| BAJENDRA | BARBAR | KHOSLE | BARBAR | | 176 LAKSHI BAI DHARMAM CHAWL OPP KALA KILA BMC SCHOOLS SON BANDRA LINK ROAD DHARMAM MUMBAI | INDIA | Maharashtra | 400017 | | | IN30474-41021530-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| BAJENDRA | BEJWAKARMA | | MOHANALAKSHMA KARRMA | | 500URU CHINA KURI NEAMATPUR 13.0.0.1 BURDWAN | INDIA | West Bengal | 711000 | | | IN30274-16217231-0000 | Amount for undaimed and unpaid disbursement | 73.80 | 15-Sep-2019 |
| BAJENDRA | CHANDRASEKAR | NA | | | PLOT NO.474 SEC-15 SATYANAGAR COLONY | INDIA | Gujarat | 370001 | | | IN30071-11535006-0000 | Amount for undaimed and unpaid disbursement | 133.30 | 15-Sep-2019 |
| BAJENDRA | DAMEL | | | | 502 TOWER H KUNJI PLAZA PALACE ROAD | INDIA | Gujarat | 380001 | | | IN30246-15840235-0000 | Amount for undaimed and unpaid disbursement | 270.00 | 15-Sep-2019 |
| BAJENDRA | DHIRUBHAI | DESAI | NA | | 256 PRABHU DAKSHAN SOCIETY MR NEHEER USKAT BANDER SURAT | INDIA | Gujarat | 395000 | | | IN30269-12630004-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | DHANCHI | | SUMTILAL | | 6 KALI NATNA SOCIETY CHANDRA NAGAR N N ROAD PALDI AHMEDABAD | INDIA | Gujarat | 380007 | | ALOK000000000012179 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| BAJENDRA | KEJAM | DHEER | DHEER | | 176 OUTSIDE KHANDERA GATE ASHU CHAUHAN (JHANSI) | INDIA | Uttar Pradesh | 284002 | | | IN30106-10406321-0000 | Amount for undaimed and unpaid disbursement | 135.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | GUPTA | NA | | 878 JAIL LANE UTTAR PRADESH C/O JAIN BHARTARNA NAGAR ROAD RAMSARI CANTT. RANCHI BIHAR | INDIA | Uttar Pradesh | 248001 | | | IN30118-11292189-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | JEEN | SLAHN | | ANAND BHAWAN M G ROAD RAM SARI | INDIA | Bihar | 820122 | | | IN30088-11481573-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | PRANJANLAL A | NA | | ANAND BHAWAN M G ROAD RAM SARI | INDIA | West Bengal | 711047 | | | IN30330-10038611-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | KESUR | TEJMALEKASWA | | 66MAK AMMA KARNAR ROAD BATLIM (M.P.) | INDIA | Madhya Pradesh | 457770 | | | IN30183-10476075-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | KIRCHAN | NA | | SONA BABU CHOWK NEAR CANARA BANK BETHAN | INDIA | MAHARASHTRA | 444444 | | | IN30253-15062942-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | KHANDAULI | | | S/O SH. MADAN LAL KHANDALWAL PELL KOTHI, SED KI HAGI JAMA MADINI BHAVATNAGAR | INDIA | Rajasthan | 312001 | | | 1203791-0073632-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | NEELAM | NEELAM | | PAUDWA COLLEGE S BHAWAN NAGAR, MOTI BANGLOW DEWAS | INDIA | Madhya Pradesh | 465001 | | | IN30209-11115544-0000 | Amount for undaimed and unpaid disbursement | 0.30 | 15-Sep-2019 |
| BAJENDRA | KEJAM | RAJPUT | NA | | 8 PALAVI BHAVAN AGITYA NAGAR | INDIA | Chhattisgarh | 490001 | | | IN30131-12077930-0000 | Amount for undaimed and unpaid disbursement | 113.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | REKAR | BHAWARLADEKAR | | HOSPITAL ROAD KURABAD HOSPITAL | INDIA | Bangladesh | 111000 | | | 12044700-0370461-0000 | Amount for undaimed and unpaid disbursement | 2.40 | 15-Sep-2019 |
| BAJENDRA | KEJAM | SHUKLA | NA | | A/1 FLAT/4 APARTMENT HABIA PARK DURGADA VAST DIST DURGAD BANKAR LAYOUT MANAHR SCHOOL BACK SIDE WAGHABUR ROAD VAUNTAL | INDIA | Gujarat | 390195 | | | IN30051-13421176-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | KEJAM | SHIVARAO | SHIVARAO | | S/O DATE BHARADWAJ NATH ROY NEAR BANK COLONY | INDIA | Maharashtra | 445001 | | | 1204700-0325789-0000 | Amount for undaimed and unpaid disbursement | 1.50 | 15-Sep-2019 |
| BAJENDRA | KEJAM | NATH | RAJUT | NA | 300 DATE BHARADWAJ NATH ROY NEAR BANK COLONY | INDIA | Orissa | 756001 | | | IN30201-11210492-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| BAJENDRA | PARASMAL | JAIN | PARASMAL | | 2 DASHI PARK STREET PHASE 2 SAPPHIRE PARK WAGAD FINE | INDIA | Maharashtra | 412007 | | | 12044700-01279252-0000 | Amount for undaimed and unpaid disbursement | 12000.00 | 15-Sep-2019 |
| BAJENDRA | PATHAN | | GANESHRAMPATHAN | | WARD NO 3 HARJAN MOHALLA BETHEMBA | INDIA | Madhya Pradesh | 473200 | | | 12044700-05423185-0000 | Amount for undaimed and unpaid disbursement | 37.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | ANDREW | NA | | SHRIYATU COLONY CHITRAVANGMA TADDAK BK | INDIA | Maharashtra | 414000 | | | IN30274-10786709-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | | AKSHAYAPRASAD | | Q NO 10/14 CWO COLONY AT AND PO SARAIKHELA DIST DISHNAD | INDIA | Bihar | 820127 | | | IN30131-12006620-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | | | | 726 DABDA MITHIBHULI JALDIPUR | INDIA | Uttar Pradesh | 272001 | | | IN30157-12057267-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | | SHIVPRASAD | | BABA TINT HOUSE MATHURA ROAD MANGA TUPANI BHOJASTUR KALASHTHAN | INDIA | Rajasthan | 312001 | | | IN30206-11007397-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | | ANDAMUNUSANY REDEV | | OLD NO 3 F 5 NEW NO 36 OLD DHARMALAL KOLH STREET THIRUTHANI TIRUVALLUR | INDIA | Tamil Nadu | 615100 | | | IN30185-11056445-0000 | Amount for undaimed and unpaid disbursement | 5.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | | ANAND BHAWAN MAH KHANDAKUTCHER ROAD AYODHYA PATH BANK SHARF | | ANAND BHAWAN MAH KHANDAKUTCHER ROAD AYODHYA PATH BANK SHARF | INDIA | Bihar | 801001 | | | IN30274-14409910-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | AGARWAL | NA | | 58 PAVAN VIHAR BPH BTH KAPASNA LOCALITY | INDIA | Uttar Pradesh | 147001 | | | IN30274-17409409-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | AGRAWAL | NA | | 48 TASHILA APARTMENT ANHAY KHAND-3 INDHAPURAM CHANDANAO | INDIA | Uttar Pradesh | 201000 | | | IN30088-13119990-0000 | Amount for undaimed and unpaid disbursement | 900.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | GUPTA | NA | | 776 JAGANNATH SHUKLA GANU | INDIA | Uttar Pradesh | 208001 | | | IN30056-10242846-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | GUPTA | NA | | 1-607 JHANSIBAGAR | INDIA | Uttar Pradesh | 210001 | | | IN30183-11172108-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | PRASAD | GUPTA | GUPTA | | VASUNDHARA BHAVAN NEAR SINGH TAJWEL BUSSTOP | INDIA | Chhattisgarh | 490001 | | ALOK000000000007811 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| BAJENDRA | PRASAD | KHARAK | KHARAK | | 1-1 JAGANNATH C H ROAD HYDERABAD | INDIA | Andhra Pradesh | 500030 | | ALOK0000000000017777 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| BAJENDRA | RAJESH | KARAT | MAHENDRAKAR | | 6-15 KANAK COMPLEX TONCA GRANDELEM PANAJ GOA | INDIA | Goa | 403002 | | | IN30201-12057570-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| BAJENDRA | RAJESH | BI | NA | | SANET, PLOT NO-1 DPH HOLPURNAGALA, IN VITUAL MANGROVE, PIPLIK RD | INDIA | Maharashtra | 414001 | | | IN30209-11512255-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | RAJESH | NAIK | NA | | 320320YOKA K MOHALLA OLD TOWN TONE | INDIA | Rajasthan | 304001 | | | 12033200-06187446-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | SINGH | NA | NA | | 5/2-77 PARKA SINGH NEAR NEW TOWNS COLONY | INDIA | Uttar Pradesh | 251100 | | | IN30201-11018126-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 2 NO 2-2 NO 2013/1/1 SEHUB 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414000 | | | IN30274-15440724-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Rajasthan | 113001 | | | 12033200-06132688-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30209-10786419-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | 12033200-01161119-0000 | Amount for undaimed and unpaid disbursement | 123.50 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | 12047800-00011994-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | 12047800-00492527-0000 | Amount for undaimed and unpaid disbursement | 4.40 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | IN30191-10207354-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | IN30273-10583811-0000 | Amount for undaimed and unpaid disbursement | 13.50 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | 12047800-00007378-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | IN30148-10536600-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | IN30110-19611931-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | ALOK0000000000008351 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Madhya Pradesh | 465001 | | | IN30243-10125794-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Madhya Pradesh | 465001 | | | IN30209-11512255-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30229-11581317-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30229-11581317-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30185-10456830-0000 | Amount for undaimed and unpaid disbursement | 24.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | ALOK0000000000001204 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | IN30274-11218130-0000 | Amount for undaimed and unpaid disbursement | 92.40 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | IN30274-11477120-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30185-10176722-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | 12033200-00081395-0000 | Amount for undaimed and unpaid disbursement | 270.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Gujarat | 382030 | | | 12047800-01141035-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30185-0002624-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | 12033200-01593993-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30185-0002624-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30185-0002624-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | 12047800-00174688-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | 12047800-00174688-0000 | Amount for undaimed and unpaid disbursement | 117.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | 12033200-00241444-0000 | Amount for undaimed and unpaid disbursement | 40.50 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30181-10817840-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | ALOK0000000000003103 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | IN30209-11255478-0000 | Amount for undaimed and unpaid disbursement | 22.80 | 15-Sep-2019 |
| BAJENDRA | SHARMA | SHARMA | SHARMA | | 28 MAHARANAPATAP COLONY NO 11 LUDHIANA | INDIA | Maharashtra | 414001 | | | | | | |

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|--------|------------|-------------------------|-----------------------------|--|---|-------|--------------------|--------|--|------------------------|--|--|-------------|-------------|
| BAJESH | KEAMAR | NA | | | 48 BARARI HOUSING BOARD BARARI TOWN BHAGPUR ANCHAL JAGDISHPUR BHAGPUR BIMAR | INDIA | Bihar | 812003 | | | IN302069-1155726- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | NA | | | P NO 1 KNOH DAMUCHAR MAHADEVPUR BILAR | INDIA | Bihar | 842001 | | | IN302069-1155726- 0000 | Amount for undaimed and unpaid dislamnt | 17.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | NA | | | 54 CHALSHARY NEAR B P KORHALLI DURGAS ASTHAN | INDIA | Bihar | 842002 | | | IN302116-1053450- 0000 | Amount for undaimed and unpaid dislamnt | 6.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | NA | | | CPJ INDIAT WSG 21 T/F PC AND NO 16 ROAD LUCKNOW | INDIA | Uttar Pradesh | 220001 | | | IN302174-1495018- 0000 | Amount for undaimed and unpaid dislamnt | 61.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | NA | | | 1713 RD FLOOR SUBHASH NAGAR NEW DELHI | INDIA | Delhi | 110027 | | | 12029900-0273721- A000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | AGRAWAL | RAVINDRANAGAR BAWAL | | HOUSE NO 64, RAJINA TOLA WARD NO 15 9F KANUN CHOWK KATNA (M P) | INDIA | Madhya Pradesh | 480001 | | | IN302413-1008015- 0000 | Amount for undaimed and unpaid dislamnt | 7.50 | 13-Sep-2019 |
| BAJESH | KEAMAR | ADVA | KOSHPALLUJARY A | | 141 BUDHHA RAM MBU LAL 4202 MANDU, BAYAN | INDIA | Rajasthan | 312001 | | | 12017701-0075171- A000 | Amount for undaimed and unpaid dislamnt | 61.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | BAKSHI | NA | | 38 603 BALDEY NAGAR AMBERLA CITY | INDIA | Haryana | 134007 | | | 13004400-0118424- A000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | BAKSHI | CHITTAIARABAL NAGAR | | BAKUWAL SADAN HARIJAN BASTI APUR R MAHANGANI, KORHANGAR | INDIA | Rajasthan | 305001 | | | IN302450-0111590- 0000 | Amount for undaimed and unpaid dislamnt | 2400.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | BATTA | RANDEVYBATTA | | 99 NEW GANDHI NAGAR GHOSHANG GHOSHABO | INDIA | Uttar Pradesh | 201001 | | | IN302214-1114728- 0000 | Amount for undaimed and unpaid dislamnt | 135.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | CHAKRABARTI | NA | | 475 SON 12 WING AIRFORCE | INDIA | Chandigarh | 160003 | | | IN302394-1745257- 0000 | Amount for undaimed and unpaid dislamnt | 24.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | GOEL | PRINCHANDIAIN | | 68 MAHODHURA 1 MUZAFFAR NAGAR | INDIA | Uttar Pradesh | 213001 | | | IN302336-1011460- 0000 | Amount for undaimed and unpaid dislamnt | 29.40 | 13-Sep-2019 |
| BAJESH | KEAMAR | GUPTA | NA | | CHITRAWALI RI GALI GANESH GANI MIRZAPUR | INDIA | Uttar Pradesh | 213001 | | | 12013200-0478753- A000 | Amount for undaimed and unpaid dislamnt | 90.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | JAIN | NA | | 4 RLS, SUBHAN HEIGHTS, PART I PARVAT PATIA ROAD, MAGDO OPP BHATTI UDAM | INDIA | Gujarat | 395010 | | | IN302476-4058243- 0000 | Amount for undaimed and unpaid dislamnt | 1380.40 | 13-Sep-2019 |
| BAJESH | KEAMAR | JAIN | CHAMPATIAJAIN | | C/O SHRI V C JAIN SUZ RACE COURSE KINHA DUN | INDIA | Uttaranchal | 248001 | | ALOK0000000000 1321 | Amount for undaimed and unpaid dislamnt | 61.00 | 13-Sep-2019 | |
| BAJESH | KEAMAR | JAIN | CHINPACHANDAN N | | CHALAN WALI GALI PANDE (HARYANA) | INDIA | Haryana | 121013 | | | IN302460-1003522- 0000 | Amount for undaimed and unpaid dislamnt | 108.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | JOHN | NA | | 44ND 401 NEAR VIAS PUBLIC SCHOOL, SWARPOOP NAGAR CHENNAI | INDIA | Uttar Pradesh | 243001 | | | IN302394-1608567- 0000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | KETNER | KALLUMETNER | | 15, HPLC HOUSING, SECTOR 9, HPLC HSE CAMPUS, CHOPRAJI HOUSE ROAD, JODHPUR | INDIA | Rajasthan | 342001 | | | IN302369-1084946- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | KHOSLA | NHACHANDMOL NAGAR | | 42- 23 VERENDRA MARKET NAGARSHIBHUBHUB | INDIA | Delhi | 110004 | | | IN302666-1052626- 0000 | Amount for undaimed and unpaid dislamnt | 61.50 | 13-Sep-2019 |
| BAJESH | KEAMAR | PANDEY | NA | | 70 J 1 BARWALA | INDIA | Punjab | 616006 | | | IN303001-1010847- 0000 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | PATNI | TARACHANDPATNI | | 49N COLONY PATNI HOUSE MADANAN KUSHANGAR | INDIA | Rajasthan | 307001 | | | 13017600-0052743- A000 | Amount for undaimed and unpaid dislamnt | 61.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | PATEL | REKHA PATEL | | 5/0- Kishan Lal Batti Bora Road, Baramunda Swarnagar Anant | INDIA | Assam | 781040 | | | IN302978-10185218- 0000 | Amount for undaimed and unpaid dislamnt | 17.50 | 13-Sep-2019 |
| BAJESH | KEAMAR | SANGHAKHATA | SATYANARAYANGA NAGAR | | 133 R B CANAL STREET 3RD FLOOR PREMISE NO 281 TO 2ND WORLD NO 34 LAKE TOWN NORTH TWENTYFOUR MANDANA | INDIA | West Bengal | 700048 | | | IN302774-1155846- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | SARASWAT | ADITYASARASWAT | | HPLC BUDA BARWALA | INDIA | Orissa | 751001 | | | IN302174-1562153- 0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | SHARMA | JAGDISHPRASAD HARMA | | SABARA INDIA OFFICE GANGPUR CITY, RAJASTHAN | INDIA | Rajasthan | 322001 | | | IN302664-2001199- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | SHARMA | GRANDESHWALSHA | | 1301 E. SUDAMA NAGAR, INDORE (M P) | INDIA | Madhya Pradesh | 452009 | | | IN302180-1010504- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | SINGH | NA | | BANK OF BARODA 3RD FLOOR PLANNING DEPARTMENT NCC BLOCKING TENDING EAST VILL BHAKHARPU P PAWAI KARNATAKA | INDIA | Maharashtra | 400011 | | | IN302686-1057362- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | SINGH | NA | | 44ND 401 NEAR VIAS PUBLIC SCHOOL, SWARPOOP NAGAR CHENNAI | INDIA | Bihar | 824001 | | | IN302774-1155846- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | SRIVASTAVA | MAHENDRANAGAR PUNJASTAVA | | 44ND 401 NEAR VIAS PUBLIC SCHOOL, SWARPOOP NAGAR CHENNAI | INDIA | Uttar Pradesh | 222002 | | | 12041400-0124483- A000 | Amount for undaimed and unpaid dislamnt | 67.50 | 13-Sep-2019 |
| BAJESH | KEAMAR | SURANA | NA | | QUALITY DRESSES MAKATPUR JODHPUR | INDIA | Punjab | 831001 | | | IN302336-1011460- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | THAKUR | NIRMAKUMAR THAKUR | | WARD-15 ROSEBA SAMASTPUR INDIA | INDIA | Bihar | 848010 | | | 12038400-0113424- A000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | KEAMAR | UPADHAYAY | ADITYAY | | 47 WING AIR FORCE STATION CHENNAI | INDIA | MAHARASHTRA | 444004 | | | 12044700-0547165- A000 | Amount for undaimed and unpaid dislamnt | 90.00 | 13-Sep-2019 |
| BAJESH | L | YADAV | NA | | MAHA POLA PREMAGAR ROAD NAGPUR | INDIA | Maharashtra | 460002 | | | IN302515-0126576- 0000 | Amount for undaimed and unpaid dislamnt | 3.00 | 13-Sep-2019 |
| BAJESH | LADHOTA | NA | NA | | 12044700-0547165- A000 | INDIA | West Bengal | 730010 | | | 12044700-0547165- A000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | MAHESHA | NA | NA | | AT ZANBAR | INDIA | Madhya Pradesh | 460001 | | | IN302394-1608567- 0000 | Amount for undaimed and unpaid dislamnt | 150.00 | 13-Sep-2019 |
| BAJESH | MEHRA | NA | NA | | 217 VASAVALLA KRISHNA VIHAR COLONY TOL TA CIRCLE SANTA ROAD NEAR BHARTIYA SHIKSHU INSTITUT | INDIA | Rajasthan | 324008 | | | IN302655-1054024- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | MISHRA | NA | NA | | H NO 64A, WEHIB NAGAR - (PRIVATE) COLONY, P.O. - BARHARATHUR, DIST-CHENNAI | INDIA | Uttar Pradesh | 217004 | | | 12044700-0128020- A000 | Amount for undaimed and unpaid dislamnt | 210.00 | 13-Sep-2019 |
| BAJESH | MISHRA | SHRINATHMISHRA | NA | | 157 CHITRAPATI NAGAR ABHOYT ROAD NAGAR INDORE | INDIA | Madhya Pradesh | 451005 | | | 13017600-0004880- A000 | Amount for undaimed and unpaid dislamnt | 92.20 | 13-Sep-2019 |
| BAJESH | N | SHET | NAGESHSHET | | NO 30/A SHARADA NEAR DEARM PLAZA APT CHANDRANAGAR INDIA | INDIA | Karnataka | 560010 | | | IN302115-2644379- 0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| BAJESH | NARULAL | CHODHAN | NANALAL | | WARD-15 ROSEBA SAMASTPUR INDIA | INDIA | Maharashtra | 411037 | | | IN302460-1003522- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | PRADHAT | PRADHAT | NA | | WARD-15 ROSEBA SAMASTPUR INDIA | INDIA | Karnataka | 560006 | | | 12044700-0573048- A000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | PRASADPATE | PRASADPATE | NA | | ALOK TEXTILE INDUSTRIES LTD 100/2, KANHOLI MACHHUNDRAM RD,RAKHOLI ROAD, | INDIA | Odisha Near Nayell | 756140 | | ALOK0000000000 1401 | Amount for undaimed and unpaid dislamnt | 61.00 | 13-Sep-2019 | |
| BAJESH | PRASADPATE | PRASADPATE | NA | | 100/2, KANHOLI MACHHUNDRAM RD,RAKHOLI ROAD, | INDIA | Maharashtra | 400002 | | ALOK0000000000 2267 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 | |
| BAJESH | R | TAREY | RAMANHAUTAREY | | 5/09 VIKRAMNAGAR NAGAR S V ROAD BORJOLUWU | INDIA | Chhattisgarh | 491001 | | | 13041400-0124483- A000 | Amount for undaimed and unpaid dislamnt | 61.00 | 13-Sep-2019 |
| BAJESH | RAMANJAL | PATEL | REKHA PATEL | | 8 J 1 VIDHUT NAGAR DURG CITY, RAJASTHAN | INDIA | Maharashtra | 425001 | | | IN302174-1252379- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | SHARMA | NA | NA | | 37, VIBAT NAGAR B/H SIDHARTH PALACE, JODHPUR NAGAR | INDIA | Uttar Pradesh | 208007 | | | IN302269-1012282- 0000 | Amount for undaimed and unpaid dislamnt | 15.50 | 13-Sep-2019 |
| BAJESH | SHARMA | NA | NA | | PRODHANPURWAS NAGARSHIBHUB CHENNAI | INDIA | Haryana | 121001 | | | IN302010-1354975- 0000 | Amount for undaimed and unpaid dislamnt | 105.00 | 13-Sep-2019 |
| BAJESH | SHARMA | NA | NA | | 8, 4011 B JODHPUR COLONY DURGAS ROAD | INDIA | Punjab | 145001 | | | IN302515-0126576- 0000 | Amount for undaimed and unpaid dislamnt | 1.50 | 13-Sep-2019 |
| BAJESH | SHetty | NA | NA | | 500 Lam Southlake Shetty Jeeva Kulathoor | INDIA | Kerala | 576117 | | | IN302655-11427395- 0000 | Amount for undaimed and unpaid dislamnt | 150.00 | 13-Sep-2019 |
| BAJESH | SHIVASTAVA | NA | NA | | INDIAN RAYON OFF COLONY, QUARTER NO. 14, OFFICER CTRLS, 80 FEET ROAD, | INDIA | Gujarat | 362006 | | | IN302974-1155846- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | SODI | CHANDRANAGAR | NA | | MAHA BROSHER HOUSE SHIMLA P | INDIA | Himachal Pradesh | 171002 | | | IN302336-1011460- 0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| BAJESH | SULIMANAN | SULIMANAN | NA | | VILLIATTA, UTHIRAMONDUR HO, KATTHANAMATTITTA, ERELA, | INDIA | Kerala | 686045 | | | IN302336-1011460- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | SULMAN | SHAHIRBAM | NA | | 41 VIL - PHALAY TIRI, HARNDUTTA, DIST. - BLAUPUR HIMACHAL PRADESH | INDIA | Himachal Pradesh | 174004 | | | IN302316-1010849- 0000 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| BAJESH | SURANA | NA | NA | | P NO 8 J 124, IND FLOOR SHIVASA BEST WOOD BARMOHALLA | INDIA | Andhra Pradesh | 508001 | | | IN302022-20186179- 0000 | Amount for undaimed and unpaid dislamnt | 61.00 | 13-Sep-2019 |
| BAJESH | UPADHAYAYA | AKASHNATHUPAD HAYAYA | NA | | C/O K R TRANSPORT AGENCY 25 CHANDRANAGAR THACORE STREET SVAMPARK 37 38 NE DIPAK VILL KORHANGAR | INDIA | West Bengal | 700007 | | ALOK0000000000 7674 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 | |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- A000 | INDIA | Gujarat | 360075 | | | 12031200-0286563- A000 | Amount for undaimed and unpaid dislamnt | 120.00 | 13-Sep-2019 |
| BAJESH | VRAGAL | VRAGAL | NA | | 12031200-0286563- | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-------|------------|----------|----------------|--|--|--|-------|------------------|--------|----------------------|-------------------|---|--------|-------------|
| BAKSH | | | NA | | | B 967 B BLOCK NEHRU VHAR | INDIA | Dutt | 110094 | | 1204700-0482861 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | AGGARWAL | | NA | | | H NO. 202, FIRST FLOOR SECTOR-37 FARIDABAD | INDIA | Meerana | 122003 | | 1204300-0001769 | Amount for undaimed and unpaid disbursement | 57.00 | 13-Sep-2019 |
| BAKSH | CHANDRALAL | CHANDRAN | | | | 20 RAJA LINE GALI NO 1 KRISHNA NAGAR KARAIKOTI | INDIA | Malayalathra | 444053 | | 1204700-0568870 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| BAKSH | CHANDREY | | NA | | | H NO 40 A VIAY NAGAR AMBALA CITY | INDIA | Meerana | 118001 | | IN301096-1171128 | Amount for undaimed and unpaid disbursement | 1.60 | 13-Sep-2019 |
| BAKSH | 2 | ANUR | | | | 114 SMT ROW HOLDING PARVAT TAL, CHOWALI OPP MANISHWARI PARKSIDE MARKET | INDIA | MAHARASHTRA | 888888 | | 12015800-00119588 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| BAKSH | DEVARAJAN | ANANDAN | | | | POST NO. 104 KUMAR NAGAR HARIRAM SOCIETY, KING ROAD BANGALUR | INDIA | Gulagat | 363001 | | IN301091-1041343 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | DEBIT | | VEDANT | | | 138 BHAWA DEEN DAYA NAGAR LUDHIANA | INDIA | Uttar Pradesh | 220003 | | IN301055-1071234 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| BAKSH | CHANDROVAM | AGGARWAL | PRASADRAJAL | | | SARASWATI COLONY STATION ROAD DONMUDA | INDIA | Malayalathra | 824308 | | IN301774-1205558 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | PHARADE | | | | | 61 C/O TOP SPIN COATED STEELS DIVISION, A3/4 MIDC INDUSTRIAL AREA | INDIA | Maharashtra | 432603 | | IN302039-1252056 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | 4 | GUPTA | F | | | 78 BASEMENT SANT NAGAR EAST OF KALASH NEW DEHI | INDIA | Dutt | 110085 | ALOX00000000001404 | IN301050-0023958 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | CHANDRAN | CHANDRAN | | | | 66 NEAR BATHUR MATHURA UTTAR PRADESH | INDIA | Uttar Pradesh | 781001 | | IN302026-1063209 | Amount for undaimed and unpaid disbursement | 6.30 | 13-Sep-2019 |
| BAKSH | ELIMAR | | NA | | | BHARTI BHAWAN, CHANDRALOK COLONY, NAVATOLA, HOTEL CHANDRALOK | INDIA | Bihar | 842001 | | IN302049-1177050 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | BRAL | | | 718 BLOCK SHYAM NAGAR KANPUR | INDIA | Uttar Pradesh | 390013 | | IN301330-1162619 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | NA | | | BAKSH L/O SH DHAR V/O MOHANBARI NAGAR | INDIA | Meerana | 124146 | | 12053500-0003686 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | NA | | | VILL SARAFYA SHANDAPUR POST BANBURA CHHARRA NAGPUR | INDIA | Uttar Pradesh | 751304 | | 12035900-0023958 | Amount for undaimed and unpaid disbursement | 1.70 | 13-Sep-2019 |
| BAKSH | ELIMAR | | MAHARAJA | | | C/O SRI ANIL KUMAR SINGH GATE NO 3 KANPURPUR BANGALUR | INDIA | Bihar | 819001 | | 1204700-0544792 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | NA | | | NUTANDI NEAR PRIMARY SCHOOL PO - JAGDEWAN NAGAR | INDIA | Uttar Pradesh | 826001 | | IN302054-1059526 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | HASANATHABANU | | | H NO 39 NEAR HARTI COLONY FARHAT | INDIA | Meerana | 112001 | | IN301774-1167876 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | SHIMBIRALAL | | | GAL MATIA MANOR ROAD OPP VOTAWARMA MANDIR DINA NAGAR DIST GURUGURU | INDIA | Punjab | 143131 | | IN301055-1000887 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | HUSHERSINGH | | | 6-2 JETAN NAGAR PARKWAY ROAD INDIA AREA | INDIA | Dutt | 110001 | ALOX00000000000464 | IN301050-0002944 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | SURENDRASINGH | | | TAKALABAD ADVOCATE COLONY AMBARI | INDIA | Madhya Pradesh | 476131 | | 12039100-0002944 | Amount for undaimed and unpaid disbursement | 246.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | PARMESHWARSHAN | | | GGRA ROAD WARD NO 15/20 HOUSE OF NARIN WEST HOUSE SAMASTPUR | INDIA | Bihar | 846001 | | 12038400-0002509 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | | SURESHAM | | | VPO RINKALAK TET SADAR DIST MANDI MANDI | INDIA | Himachal Pradesh | 179033 | | 12033000-0326052 | Amount for undaimed and unpaid disbursement | 148.80 | 13-Sep-2019 |
| BAKSH | ELIMAR | | SURENDRASIR | | | 405 AT CHITRAGUPTA NAGAR CHANDRA KAGARA BHAR INDIA | INDIA | Bihar | 851204 | | IN303028-1112080 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | AGGARWAL | NA | | | 17/1 A/2 B HOUSING BOARD MUNGASARA ALWAR | INDIA | Rajasthan | 810001 | | IN301330-2023979 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| BAKSH | ELIMAR | AGGARWAL | RAMESH | | | C/O CHANDRALAL STEEL WORK BABA BAZAR BAGHPAT | INDIA | Uttar Pradesh | 250609 | | 12037900-0003675 | Amount for undaimed and unpaid disbursement | 450.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | AGGARWAL | NA | | | HOUSE NO C 78 SECTOR 4 NODDA | INDIA | Uttar Pradesh | 201307 | | IN302236-1092266 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | SHIMMAN | MAN | | | VILL. NIKAL NO AND TEN- SAGAR DIST. BHADRA BHARACHAL, PRAGDE | INDIA | Himachal Pradesh | 174001 | | IN302116-1012304 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | SHRIVEDI | NA | | | 150 BHAWA A SHRI NAGAR VIJAY NAGAR | INDIA | Uttar Pradesh | 220005 | | IN301774-1301893 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | GOVAL | BHAIANALGOVAL | | | 5 SAROVAR COLONY NR RAMESH VHAR COLONY AUGRAH | INDIA | Uttar Pradesh | 202001 | | IN302051-11131523 | Amount for undaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | GUPTA | LALUPRASADGUPT | | | P NO. 39 SURESH NAGAR DURGA PURA TOWN KODAI JAGUR | INDIA | Rajasthan | 803016 | | 12036002-0002974 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | GUPTA | PRAMANANDGUPT | | | HEERAN CLINGS STATION ROAD MADHABPUR | INDIA | Uttar Pradesh | 264004 | | IN301527-1342825 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | GUPTA | F | | | 78 BASEMENT SANT NAGAR EAST OF KALASH NEW DEHI | INDIA | Dutt | 110085 | ALOX000000000001405 | IN301050-0023958 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | JAIN | NA | | | 58 JAIN JEWELLERY MANT MAIN ROAD NAGPUR | INDIA | Andhra Pradesh | 154475 | | IN301033-1218039 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | MAINE | LAJUTMOHANMAN | | | 5 LAJUT MOHAN MAIN H NO 500 F NO 21 NO 1 K JAGSON JAGSON | INDIA | Punjab | 142306 | | 1204700-0418423 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | MASTODI | MASTODI | | | 1-21 SARAWAGI BAHABANU C/O RAMESH BAK AT PO ANANDNAGAR BAZAR, DHANBAD | INDIA | Uttar Pradesh | 723001 | | IN301037-1206410 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | MAH | NA | | | 1/5 OLD MATURGA ROAD 4TH FLOOR NEW DELHI | INDIA | Dutt | 110000 | | IN302049-1162619 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | MOHANA | NA | | | 4 S41 SECOND FLOOR SECTOR 3 | INDIA | Uttar Pradesh | 251201 | | IN302024-1167876 | Amount for undaimed and unpaid disbursement | 17.50 | 13-Sep-2019 |
| BAKSH | ELIMAR | MEHRA | NA | | | near. Staff Qtr Ward 17 Renukote GEDIMUDA | INDIA | Uttar Pradesh | 232117 | | IN302236-1207438 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| BAKSH | ELIMAR | YADAV | NA | | | VILLAGE MADHON TET TARA ALWAR | INDIA | Rajasthan | 804011 | | 1204700-0603785 | Amount for undaimed and unpaid disbursement | 319.20 | 13-Sep-2019 |
| BAKSH | ELITA | | NA | | | WARD NO 15 MUNGALI GARDEN | INDIA | Uttar Pradesh | 263139 | | IN301774-1063776 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | MEHRA | | NA | | | 6/132 KRISHNA NAGAR CHANDRA ROAD SARANAN DUB | INDIA | Uttar Pradesh | 247001 | | 12039503-0028911 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | MEHRA | | NA | | | HETTERIY SCHOOL PRINARA NAGAR | INDIA | Uttar Pradesh | 202002 | | IN301774-10733676 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | MEHRA | | NA | | | BAKSH PAL ADVOCATE A/O MOH SARAN BAZAR, DHANBAD | INDIA | Uttar Pradesh | 746001 | | IN302079-1115085 | Amount for undaimed and unpaid disbursement | 122.50 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | C/O SI KARAN GATE E No 1541, SECTOR 7 J | INDIA | Meerana | 121206 | | IN302236-1167876 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 604 PARK BUILDING, NAWROJ LANE, GHATKOPAR WEST NAGARA | INDIA | Malayalathra | 400006 | | 12034000-0011306 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | H NO 8 NEAR POST OFFICE KHAMBER LINE MADHAY NAGAR KANPUR | INDIA | Madhya Pradesh | 487001 | | IN301330-2050377 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | C/O DR KANESH 26, ATPO LANDRO IS SARABZ | INDIA | Gulagat | 364007 | ALOX0000000000022061 | IN301050-0023958 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | AT GANDHI NAGAR COLONY CIVIL LINE BETUL | INDIA | Madhya Pradesh | 480001 | | 12031900-0271315 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 6/14 SOMESHWAR BUNGLOWS BHADVA BHARACHAL BHARACHAL | INDIA | Gulagat | 362001 | | 12033200-0213881 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | AT PANDOLU, UANA, TA. VADIA, DIST. BHARUCH | INDIA | Gulagat | 363001 | | IN300974-1113876 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 5/208 CHALANROAD BUSTAMPURA | INDIA | Gulagat | 365003 | | IN301037-1206410 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | UPHA VILLA, LALA LAIPATH ROY ROAD, ASHMAN PARK, DT. JALDEHINDI SAGUR (IN CORP) SUGURU SUGURU WEST BENGAL | INDIA | West Bengal | 734001 | | IN302014-1225104 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 6002 TAPURA CHATTA BAZAR MATURGA | INDIA | Uttar Pradesh | 281001 | | IN303026-1092266 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | C/O NAR GUPTA BABUL CHENNA ROAD MANGHESTHA TINDURASAM | INDIA | Andhra Pradesh | 786001 | | IN301250-2807656 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | H NO 7-11-138, LAXMI BHAVAN WITCHI COMPOUND NAGARABAD | INDIA | Andhra Pradesh | 930001 | | IN302051-1123453 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 6-1 SARJIND NAGAR NEAR DEPUR | INDIA | Dutt | 110023 | ALOX0000000000003812 | IN301050-0023958 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 6-18 VINAYAK APARTMENT SAGAR BAUD NEAR OLD AKAT NAGAR SURENDRA | INDIA | Gulagat | 363001 | | 1204700-05193213 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 6-18-18, Aprona Colony, BHINDOLTA, B B DIST | INDIA | Andhra Pradesh | 100005 | | IN302236-1177092 | Amount for undaimed and unpaid disbursement | 3.60 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | VILL DORNA POST AKAT GHANPUR | INDIA | Uttar Pradesh | 273204 | | 12033200-0464655 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | NINCHIA COLLETRY PO BISHABAS | INDIA | West Bengal | 731337 | | IN301774-1058928 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | SALAMBA BHAKT PRAN BURDOWAN RANGASIR | INDIA | West Bengal | 731347 | | 12038400-0210385 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | R/O 8/16 G.T. ROAD ANWAR GATE | INDIA | Uttar Pradesh | 220003 | | IN302056-1027466 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | MAU KUNA CHAURAHRA MAUDANA HANPUR | INDIA | Uttar Pradesh | 220007 | | 12041400-0614906 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | B-37 PUSHPANJALI ENCLAVE JETAMPURA | INDIA | Dutt | 110004 | ALOX0000000000005851 | IN301050-0023958 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 128 PITCHURI GAU DIST AMER KOTA | INDIA | Rajasthan | 305404 | | 12033200-0318463 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | MANWAR COLONY POST MADANAGAR - RISHANGARI DIST KANER | INDIA | Rajasthan | 305001 | | IN301330-1886310 | Amount for undaimed and unpaid disbursement | 143.40 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | NEW NAGAR RANGHARI DHOTOLI AT/DIST DARY DEV OFFICE | INDIA | Uttar Pradesh | 814009 | | IN300974-1113876 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | WARD NO 2 GAUBURPUR DELHINI | INDIA | Assam | 781331 | | IN301096-1123920 | Amount for undaimed and unpaid disbursement | 111.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 1111 BOMINI COLONY VOTAWARMA NAGAR | INDIA | Uttar Pradesh | 220001 | | 12041400-0544280 | Amount for undaimed and unpaid disbursement | 11.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | C/O TANDON TRACTORS KALAGARH ROAD DHAMPUR BUNDUR LUP | INDIA | Uttar Pradesh | 246701 | | IN307008-1058925 | Amount for undaimed and unpaid disbursement | 11.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | 18/7 CHIKRASAL PURA KALUPUR JALUPUR | INDIA | Uttar Pradesh | 246801 | | IN302049-1167876 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | BHOSH MAHOLIVA BHATIMA | INDIA | Uttar Pradesh | 262308 | | IN301774-1261793 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | POST NO. 1637 BAHENDRA NAGAR CHANDRANING COLONY, KRISHNA ENCLAVE, BOKARO | INDIA | Uttar Pradesh | 827013 | | 1204700-0217306 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| BAKSH | MEHRA | MEHRA | NA | | | VILLAGE JHAMMANPUR GOPINAGI 1/3 NAGAR BHADOLHI | INDIA | Uttar Pradesh | 221303 | | 12029200-0043096 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |

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|-------------|--------------|---------------|--|---|----------------|------------------|---------|----------------------|---|---|-------------|-------------|
| RAMESH | RAMAN | | JAGDISHWAR | H NO 137 ARDHAR ROAD GAU NO 44 KALANDIA | INDIA | Punjab | 150000 | | 13041400-02395015 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| RAMESH | RAMAN | RAJAN | CHUNNABABU | H NO 217/7 BACHITTAR NAGAR PATSALA PUNAB | INDIA | Punjab | 147000 | | N0301143-1107628 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESH | RAMAN | RAMANWAL | NA | C/O ANAND SINGH, PUNABI COLONY DILKOTHI | INDIA | Uttar Pradesh | 210000 | | N0301051-2026779 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESH | RAMAN | CHHABRA | NA | 25B/4 RAMPURA MOHALLA HISAR | INDIA | Haryana | 120000 | | 1200900-0405080 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| RAMESH | RAMAN | SITLAN | NA | 44 SARVODAYA NAGAR INDORE | INDIA | Madhya Pradesh | 450000 | | 14017600-00079916 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| RAMESH | M | | MANIKAMC | NO 477, HOUSING UNIT KOLANJALAYAM ERODE | INDIA | Tamil Nadu | 138000 | | N0301009-13040245 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| RAMESH | SHIR | | VASUDEVANRANC HARATHAN | LAKSHMI NIVAS VANIAMKULAM TALUKAM | INDIA | Madras | 479000 | | N0301037-00069502 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESH | NEELU | | HARIYAPPARATHAN | H NO 70/7/1 KARASINGE HOUSE HIRASA VILAGE POST PAKKALA UDUPPI TD | INDIA | Karnataka | 170000 | | N0301135-2649888 | Amount for undaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| RAMESH | P | | PARAMASIVAM | PLOT NO 177, QUOTE MILLETTH NAGAR VILASAR ROAD THIRUVARUR | INDIA | Tamil Nadu | 613000 | | N0300775-10623018 | Amount for undaimed and unpaid disbursement | 72.50 | 13-Sep-2019 |
| RAMESH | PRABHAKAR | M | NA | 57/1 SUBOT APARTMENTS PATTAMANGALA ARVASTREET MALAYALUTHIRAI | INDIA | Tamil Nadu | 609000 | | 13041400-0057665 | Amount for undaimed and unpaid disbursement | 1.20 | 13-Sep-2019 |
| RAMESH | PRADHURANE | KOTTHESWALE | NA | 43B SINGANGAR NARANDEEP COLONY 4 KALEWAD RD NEAR 07018 KANDOR KALEWAD | INDIA | Maharashtra | 611000 | | N030544-1384050 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESH | PRASAD | | RAMAKRSHANHA GAT | PRINZI ZONE MANABASOTRA H NO 7/5 VILL VASANTHUR PO HOVHANUR DIST SARAN | INDIA | Bihar | 811000 | | 12033200-03386796 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAMESH | P | PODAN | F | 401/6-6/SECTOR 9 SHANTINAGAR MAHA ROAD DIST THANE | INDIA | Maharashtra | 601000 | ALOK00000000001467 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 | |
| RAMESH | RAJ | | MANANJAN | HOUSE NO. 225, SECTOR 6, FARIDKOT, HARYANA | INDIA | Haryana | 121000 | | N0302139-11176118 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESH | SHARMA | | KISHORABATTA | HOUSE NO 31 HODASKATTE SONABA TO KARNATAKA | INDIA | Karnataka | 573000 | | N0305133-11032675 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESH | SINGH | | MAHARANGSINGH | MOH SPAL TER, CHANDPUR, HANMANT (U.P.) | INDIA | Uttar Pradesh | 146700 | | N0301063-10011208 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESH | V | | NA | NEW NO.36 OLD NO.17 NARADANAGAR STREET TRICHYENGOODE TALUK | INDIA | Tamil Nadu | 637000 | | N0301058-10417002 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAMESHA | NAGAPPA | MINENDON | NAGAPPAAMENDON | 4 SOL. ORMAL, AHARDEEP CHHATRAPATI SHIVAJI ROAD, OPP. HART SALLS, NEAR SOVER PARK | INDIA | Maharashtra | 401000 | | N0300037-10166798 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESHBAH | RAJIBUR | POBA | NA | 12 CHANDRANAGAR APARTMENT NO 5A/ANDHRA SOCIETY HIDEVAR NAGAR ROAD | INDIA | Gujarat | 395000 | | 12033200-02108013 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESHBAH | MOHANBAH | RATHOD | MOHANBAH | 147 SANTUKARAM SOC E PALANPUR JAMTAKIA PA. ROAD CHORASI TAL BHATHA SURAT | INDIA | Gujarat | 394000 | | 12033200-01687846 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| RAMESHBAH | SHANTINIMBAS | PATEL | NAROTTAMBAH BHADRAMBAH | 19 GAUTAMNAGAR SOC JALANDHAR INDIA JALANDHAR | INDIA | Gujarat | 363000 | | 12044700-05802215 | Amount for undaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| RAMESHBAH | PRADHURANE | SAGAR | NA | 478/POST- VADALI TA. VADALI DIST. S.E. VADALI | INDIA | Gujarat | 383000 | | 12033200-00030905 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAMESHBAH | V | SHIVANI | VALUBHAI | 81 KAJANER NAGAR VARANASHI ROAD SURAT | INDIA | Gujarat | 395000 | | 12033200-01004700 | Amount for undaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| RAMESHCHAND | RA | BEHRAJ | KOTAK | MANER PARAG WARD 13, 719 ST 10, VILAGE AMBELI AMBELI | INDIA | Gujarat | 364000 | | N0303303-13040130 | Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| RAMESHCHAND | RA | BEHRAJ | ADESARA | 58 VALLABH KRUPA SETHI TALU NO 1 KRUPA SOCIETY MATHJAWAR CHOWK JAMNAGAR | INDIA | Gujarat | 363000 | | N0303019-10362312 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESHCHAND | RA | ETHALAL | CHAUHAN | AT AND PO PANPUR TALUKA HATKALNAGAR DISTTALUKA | INDIA | Gujarat | 363000 | | 12044700-05108805 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| RAMESHCHAND | REKHAJAL | PATEL | NA | OPP TACAR AUTOMOBILES KATVAD RD GIRDHANAGAR HANMANTNAGAR | INDIA | Gujarat | 380000 | | 13041400-03015326 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| RAMESHCHAND | OMPRASAD | FOREMAN | OMPRASADFORI | SHANESHWAR SOCIETY, 478/POST-10, DAK DIST. S.E. JODHA | INDIA | Gujarat | 383000 | | 12047800-00020582 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAMESHCHAND | RAJWATI | PRASAD | RAJWATIPRASAD | 47TH LINE NODAMARA OPP. ELDES PETROL PUMP SUPER TRANSPORT BHUVANES | INDIA | Maharashtra | 664000 | ALOK000000000024897 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 | |
| RAMESHCHAND | DAIS | | RATIRAMDAISARI NA | H NO 728, WARD NO 33 SAHANT NAGAR KOTIMANDAL ROHTAK | INDIA | Haryana | 124000 | | N0302943-10083949 | Amount for undaimed and unpaid disbursement | 40.00 | 13-Sep-2019 |
| RAMESHCHAND | DAIS | SHAN | NA | VILLAGE SALEMUR PHADER THIRU CHIRACHIGAI DISTT YANAGUN NAGAR YANAGUN NAGAR | INDIA | Haryana | 131000 | | 1200900-02611796 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESHCHAND | DAISAL | DAISAL | NA | 4-12 PATEL NAGAR USE NO2 CITY CENTER | INDIA | Madhya Pradesh | 474000 | | N0301037-21176700 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| RAMESHCHAND | P | RANDAD | NA | 209 B 8 TONGDONG TONGDONG BANG | INDIA | Madhya Pradesh | 484000 | | N0302265-13077210 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| RAMESHCHAND | JAL | ABDHA | ABDHALALABDHA | NO 2 ANNA SAGAR LINK ROAD ANNER KALASTHAN | INDIA | Rajasthan | 800000 | | N0301330-20028613 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMESHCHAND | JAL | RANDAR | KANNANJALURAN DAB | C/O GENDOT CLOW BYPASS ROAD PO MARIANA DIST. BAGLUR | INDIA | Rajasthan | 341000 | | N0301360-30205157 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAMESHCHAND | RAJAN | RAJENDRA | NA | 35 TOSHIMWAL AVOUT | INDIA | Madhya Pradesh | 464000 | | N0301774-10446316 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMGIAJI | BUKATI | | BAVANURBAJWATI | SHOP NO 302 DWAJL CHAMBERS OPP METTA PETROL PUMP DHEBBAR ROAD | INDIA | Gujarat | 860000 | ALOK000000000006055 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| RAMGIAJI | MEDI | HUF | NA | SAHAR NAGAR BHANDAR CHOWN MORENA | INDIA | Madhya Pradesh | 476000 | | 12038400-00029205 | Amount for undaimed and unpaid disbursement | 28.00 | 13-Sep-2019 |
| RAMLEEN | SURESHBHAI | SUTARIYA | NA | 106 SURYAKRAN SOCIETY, CHUDHWADI NANA CARACHHA | INDIA | Gujarat | 395000 | | N0300425-10177419 | Amount for undaimed and unpaid disbursement | 16.40 | 13-Sep-2019 |
| RAMNISH | SINGH | NA | NA | 231 AVAS VIKAS CIVIL LINES | INDIA | Uttar Pradesh | 243000 | | N0301360-20044007 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMNI | RAJPU | | MISHRAJALABHAI | 41/1 ANANTHAR STREET FARIDKOT | INDIA | Uttar Pradesh | 200000 | | N0300106-10239386 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMI | JAL | SHAO | NA | R 27/96 - 19 GURUDHAM COLONY JAMNAGAR | INDIA | Uttar Pradesh | 272000 | | N0300510-10033342 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| RAMNISH | MANABHAI | PANDEB | NA | 27/A, VIBHAG - 1 BARDHANA MANDAL | INDIA | Gujarat | 382000 | | N0301091-10711109 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMKISHOR | PANDEB | | RAMNIVASCHAND NA | BRAMWAR MARBLE SUPPLAR, MARWARA ROAD, MADHANSI, KOSMONGAR | INDIA | Rajasthan | 800000 | ALOK000000000007524 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| RAMESHCHAND | V | MAHILA | VASUDEVMALITA | OFFICE OF DIST MANAGER TELECOMMUNICATION, 2 LAXMI BHUVAN, P P MANG, SUMMER ROAD, VIL PARSE (EAST) | INDIA | Uttar Pradesh | 272000 | | N0308116-10251597 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| RAMKISHOR | R | TUPAL | BHIBHABHABHAI | JAAGUN NAGAR, H. NO. 194, GANDHIDHAM | INDIA | Gujarat | 400000 | ALOK000000000002026 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| RAMKISHOR | ELUDHANA | | SHANDEYAKUSHI WARD | RAJEEV NAGAR WARD NEAR B 3, JAIN GARDENS, SAGAR NAGAR, PRAGDEVI | INDIA | Madhya Pradesh | 470000 | | N0300113-10945793 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| RAMNI | ELUDHANA | | UNESHSHANUHO V | RU 11/171 UNIT NO 3 NEW PETIT ENMENT CHANDIGUJH | INDIA | West Bengal | 711000 | | N0300107-10030010 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| Ramniel | Eludhah | Naik | NA | 105 SHI SAGUN CHS PHU NO 98, Sector Bhuban V | INDIA | Maharashtra | 400000 | | N0301063-10013320 | Amount for undaimed and unpaid disbursement | 22.50 | 13-Sep-2019 |
| RAMNIK | ELUDHANA | Naik | NA | V P O NAGAR, SHANER, THEHUL | INDIA | Himachal Pradesh | 174000 | | N0301774-16675305 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| RAMNIVAS | SURTA | F | NA | 12-B KANTA APARTMENT PAST NAGAR CENTROPOL BILWAJAL | INDIA | Maharashtra | 400000 | ALOK000000000001408 | Amount for undaimed and unpaid disbursement | 40.00 | 13-Sep-2019 | |
| RAMPASAD | INDUMANAI | LOHIA | NA | RAMCHANDRA COLONY CHANDANPURA ASHWA ARHESABAD | INDIA | Gujarat | 880000 | | N0300360-27021440 | Amount for undaimed and unpaid disbursement | 42.00 | 13-Sep-2019 |
| RAMPASAD | M | SATTANARAYANA | MATTAPARTHI | H NO 30 15TH BN WSP GUDDEPOT MANCHERLAL DIST ADHABAD, ANDHRA PRADESH | INDIA | Andhra Pradesh | 104000 | | N0301096-11130206 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| RAMPUR | RAJESH | | MOHABHUBANAGAR | 4-17 PATEL NAGAR CHRISTIANAPALLY MANABHABANAGAR | INDIA | Andhra Pradesh | 490000 | | 12038400-01239710 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAMPUR | REW | | S/O DASARATH SINGH US 302 HOUSING COLONY | INDIA | Punjab | 630000 | | N0302136-114400318 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 | |
| RAMPURHANA | I | | PLAT NO 18 VIDARBI JALNAPUR | INDIA | Uttar Pradesh | 322100 | | 12033200-04630506 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| RAMTARSI | SARKAR | | VILL LAND PO HUAL KURUM 2A PARANAGAS BARBA | INDIA | West Bengal | 163000 | | N0301064-10013070 | Amount for undaimed and unpaid disbursement | 29.70 | 13-Sep-2019 | |
| RAMULU | NARAY | | H NO 2 3 2 POST CHOPPAL MD MIDODDI MEDAM | INDIA | Andhra Pradesh | 602000 | | 12040400-04079384 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 | |
| RANA | S | SARAVAMAN | | 45 VENKAT STREET POLAKCHI | INDIA | Tamil Nadu | 454000 | | N0302094-16446754 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| RAN | SH | SINGH | NA | S/O SR LALA PRASAD SINGH AT AND DEKARI DOLITH | INDIA | Bihar | 844000 | | N0301130-18738495 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| RANA | HAMIR | ANTRILJA | HAMIR | PURBIVAD NEAR THEPTRA DARBHANGA JUNGLEAD KUTIVARA | INDIA | Gujarat | 362000 | | 12033200-03709619 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RANA | PRATAP | SINGH | NA | W/O R BIRING CANAL ROAD PATNA | INDIA | Bihar | 800000 | | 13041400-03030305 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| RANA | PRINADOSH | ROY | NA | H NO 102 SURYA BAGESHWARI W/O R BIRING CANAL ROAD PATNA | INDIA | Bihar | 800000 | | 13019100-02049913 | Amount for undaimed and unpaid disbursement | 30.30 | 13-Sep-2019 |
| RANBI | SINGH | | NA | H NO 6, GURU NANAK NAGAR, PATSALA PUNAB | INDIA | Punjab | 147000 | | N0302136-10081330 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| RANBI | SHIR | | SHIRSHAMINGH | 4-21 A MAYA PURI PHASE II | INDIA | Delhi | 110000 | ALOK0000000000005601 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 | |
| RANCHOORNA | I | SHANABHAI | PATEL | SHANABHAI PATEL | INDIA | Gujarat | 395000 | | 12047800-00034032 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| RANDHIR | ELUDHANA | SINGH | NA | PRABHAKRANATH NAGAR SHANTI NAGAR PO TALUK SARAN CHHAPRA | INDIA | Bihar | 841000 | | 12033200-02138383 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RANDHIR | SINGH | | LATHEDEVIAPRASA GADOT | H/O K D SINGH DIG AT RANNEHTI HILLARAT TOWN B DEODHAR JHARKHAND | INDIA | Jharkhand | 814112 | | N0300513-14704712 | Amount for undaimed and unpaid disbursement | 255.00 | 13-Sep-2019 |
| RANDHIR | SINGH | CHHOTUJAM | | 103 SECTOR 14/11 HOSURINAGAR | INDIA | Haryana | 170000 | | N0300040-10080636 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| RANGIA | SARABU | GURUNATH | | D NO 3 144 DMU ROAD TULLANANCHILU | INDIA | Andhra Pradesh | 131000 | | N0302124-100213510 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| RANGAPPA | M | N | MINARUNDARPA | 28/12 DDA INDIA LTD SATYANAGAR HO AREA TURKUR | INDIA | Karnataka | 1721000 | | N0301774-14407949 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| RANGARAJAN | | THIRYAGARAJAN | | D NO 13/1275 SANAPURIT TALUKA, TAMILNADU | INDIA | Tamil Nadu | 630451 | | N0301095-130109512 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |

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|------------|---------------|--|--|--|--|---|-------|-------------------|--|--------|----------------------------|---|---------|-------------|
| RANGBO | ETIOHA | POWRI | VITTHALNAGAR | | | 37-A PADMA NAGAR NEW KANER BANGALORE | INDIA | Maharashtra | | 421001 | ALOK0000000001 9695 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| RANAN | DATTATRAYA | CHOWY | DATTATRAYAYEJU JAYDWAR | | | A 49 DGP NAGAR 1 NASHK POONA ROAD NASHK MAHARASHTRA | INDIA | Maharashtra | | 422006 | IN00055-1387626- 0000 | Amount for undaimed and unpaid disband | 22.50 | 13-Sep-2019 |
| RANAN | DEBNATH | NA | NA | | | 27 RAHITA ROAD SCHOOL PARA P. JAGADAL DIST NORTH 24 JAGADALA JAGADAL | INDIA | West Bengal | | 761027 | 12054600-0007899- A000 | Amount for undaimed and unpaid disband | 13.50 | 13-Sep-2019 |
| RANAN | GEORGE | NA | NA | | | 18 PURVA PARROD GOSHALA ROAD P. J. JAGADAL JAGADAL | INDIA | Karnataka | | 560048 | IN000214-14018157- 0000 | Amount for undaimed and unpaid disband | 67.50 | 13-Sep-2019 |
| RANAN | KAPOOR | NA | NA | | | 131C 113 GARDWOOD ESTATE AKASHINEM MANG. DLF PHASE II | INDIA | Haryana | | 121002 | IN00064-10101347- 0000 | Amount for undaimed and unpaid disband | 660.00 | 13-Sep-2019 |
| RANAN | KUMAR | NA | NA | | | 61 MG JYVOS COLONY PHASE I HATWANG | INDIA | Uttarpradesh | | 249003 | 13041400-1240249- A000 | Amount for undaimed and unpaid disband | 1.50 | 13-Sep-2019 |
| RANAN | KUMAR | NAIK | RANAMANNNAK | | | 221 SQM P. 18 SAWING C/O AFO BESIANA BATHINDA | INDIA | Punjab | | 151001 | 13044700-03666393- A000 | Amount for undaimed and unpaid disband | 49.50 | 13-Sep-2019 |
| RANAN | KUMAR | TIRUMAY | MANOJNATHIVA BY | | | C/O BINT ANAND 107 NULAMER APARTMENT EAST KOWRI CANAL ROAD NEAR PANCHMUKHI MANDIR PATNA | INDIA | Bihar | | 800001 | 12029900-03568231- A000 | Amount for undaimed and unpaid disband | 51.50 | 13-Sep-2019 |
| RANJANA | | NEEDAKAR | NEEDAKAR | | | 8-29 JEDU PURAM MATHURA | INDIA | Uttar Pradesh | | 281006 | IN001051-2373055- 0000 | Amount for undaimed and unpaid disband | 21.00 | 13-Sep-2019 |
| RANJANA | GANGADHAR | SAIRWAD | NA | | | KEDGASH SHANKHANGAR AHMEDNAGAR MAHARASTRA AHMEDNAGAR | INDIA | Maharashtra | | 414005 | 12033200-0655442- A000 | Amount for undaimed and unpaid disband | 13.50 | 13-Sep-2019 |
| RANJANA | MISHRA | NA | CHAMMENDRANS HRA | | | NEAR BRICO NAGAR MORE DHANBAD DHANBAD | INDIA | Jharkhand | | 232001 | IN001330-1763635- 0000 | Amount for undaimed and unpaid disband | 1300.00 | 13-Sep-2019 |
| RANJANA | SHRIVASTAV | BARWADE | BARWADE | | | TANAKA ANNEXE METOHALA HOSPITAL, NORTH SURU NAGAR, KANBURI | INDIA | Maharashtra | | 456016 | IN00269-1118112- 0000 | Amount for undaimed and unpaid disband | 11.00 | 13-Sep-2019 |
| RANANBEN | JAYSHIMH | PATEL | SHIVABHAIANAR SHIRWALATHI VA | | | 7/801 J K PARK RANER ROAD SURT SURT | INDIA | Gujarat | | 395005 | 13044700-0061927- A000 | Amount for undaimed and unpaid disband | 6.90 | 13-Sep-2019 |
| RANFER | P | C | NA | | | SHRIKAM MANGAD KALLASSETY 47M NO-525 SEE BC-ST-38 | INDIA | Kerala | | 470002 | IN00029-1240287- 0000 | Amount for undaimed and unpaid disband | 4.50 | 13-Sep-2019 |
| RANJEET | KUMAR | MANTEU | RAMBLASHMEH A | | | 102-102 STEE CITY BANGAL VILUPPO - KUDRA BASH POST OFFICE GALLI KUDRA | INDIA | Tamilnadu | | 627000 | 12038400-0025089- 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RANJEET | KUMAR | BACTOGI | NA | | | LAKHESHWAN WARD NO-1 MACHUBANI | INDIA | Bihar | | 821018 | IN00201-1385770- 0000 | Amount for undaimed and unpaid disband | 82.50 | 13-Sep-2019 |
| RANJEET | KUMAR | ROY | NA | | | 13940-400-0651400 | INDIA | Bihar | | 847011 | 13040-400-0651400- A000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RANJEET | SINGH | NA | NA | | | 321 2ND 8 MAIN OMER LAYOUT CHENNAI KANDAWADI BANGALORE | INDIA | Karnataka | | 560049 | 13019300-02240834- A000 | Amount for undaimed and unpaid disband | 5.40 | 13-Sep-2019 |
| RANJEET | SINGH | NA | SHASTRI COLONY PO. BOBWAR | | | SHASTRI COLONY PO. BOBWAR | INDIA | Rajasthan | | 341002 | IN001160-3061013- 0000 | Amount for undaimed and unpaid disband | 4100.00 | 13-Sep-2019 |
| RANJEET | SINGH | SOMU | NA | | | 15 SON 45 WING AFL NAL BIKANER | INDIA | Rajasthan | | 314001 | 13041400-0143701- A000 | Amount for undaimed and unpaid disband | 195.00 | 13-Sep-2019 |
| RANJEETA | SURESH | SINGH | NA | | | 19TH FIA FL NO 102 SWASTIK PARK NR KDM N WARD OFFICE RTI BUNDER KO JAGSH NGR SONERI COMBOLI (WY) | INDIA | Maharashtra | | 421002 | 13019300-02300175- A000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| RANIT | BRATTACHANDRA | NA | NA | | | SCHOOL NINA NEW TRAFIC POLY-ANDAL DIST- BANGALORE | INDIA | West Bengal | | 713021 | 12038400-0113541- A000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RANIT | KUMAR | CHUDHURY | ACHUTAMANDAC HOSHURRY | | | AT THEKAS PART NO/POST JAGATONGHUPUR NEAR CHANCHER TEMPLE JAGATONGHUPUR JAGATONGHUPUR | INDIA | Orissa | | 754003 | 13044700-0603583- A000 | Amount for undaimed and unpaid disband | 27.00 | 13-Sep-2019 |
| RANIT | KUMAR | SINGH | NA | | | C/O KESHO SINGH KUTOR JAULOA JAMSHEDPUR | INDIA | Jharkhand | | 826106 | 12029900-04071423- A000 | Amount for undaimed and unpaid disband | 27.50 | 13-Sep-2019 |
| RANITA | DEVI | JAIN | NA | | | PS NANNAMANI CHETURVA CHANNI T1 KRIYAWADA DIST UDHAPUR LODKIVU BANGALORE | INDIA | Rajasthan | | 313004 | IN002300-1200394- 0000 | Amount for undaimed and unpaid disband | 24.00 | 13-Sep-2019 |
| RANITA | KUMARI | NA | HARIHARANBACHO LOHARY | | | STREET NO 3D MOH GOLAKHSHI SAGARM KENTALS SAGARM | INDIA | Bihar | | 821115 | 12033200-09002773- A000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| RANITH | KUMAR | AR | INAMAPPARAKALA | | | NO 6/2H FUDORI CDS I MN BALANAGAR DIC POST BANGALORE KANNAYATA | INDIA | Karnataka | | 560029 | IN000553-1352944- 0000 | Amount for undaimed and unpaid disband | 1.20 | 13-Sep-2019 |
| RANITHA | N | S | SIRIRAJDE | | | 521 1 BACHAVENDIA LAYOUT THIRTHAMALLI SHIMOGA DIST KARNATAKA | INDIA | Karnataka | | 577010 | IN003077-1026349- 0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| RANITSINH | B | PANMAR | MAR | | | 125 SAMUDRA APT MAHALAKSHI NAGAR CHOLA VARY TAL NAGRI DIST VILVAD VARI GUJARAT | INDIA | Gujarat | | 386019 | IN000553-1463119- 0000 | Amount for undaimed and unpaid disband | 16.50 | 13-Sep-2019 |
| RANJOY | KUMAR | DAS | NA | | | P NO 307 SURMANG NAGAR NGS CHANDRAY | INDIA | Uttar Pradesh | | 232010 | IN001070-10017980- 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RANJU | | MATHURADASS | NA | | | PREM GAI FAZILA FAZILA PUNJAB | INDIA | Punjab | | 152123 | IN001096-1142210- 0000 | Amount for undaimed and unpaid disband | 155.00 | 13-Sep-2019 |
| RANJU | SEO | NA | NA | | | PURULIA MUNICIPALITY WARD NO 1 P.1 PURULIA SADAR PURULIA WEST BENGAL | INDIA | West Bengal | | 721001 | IN002608-12071044- 0000 | Amount for undaimed and unpaid disband | 14.40 | 13-Sep-2019 |
| RANVR | SINGH | GANGASINGH | NA | | | BHADURA NIWAS SHIV NAGAR NEAR DIST HOSPITAL MAINPURI | INDIA | Uttar Pradesh | | 205001 | 13041400-0628880- A000 | Amount for undaimed and unpaid disband | 240.00 | 13-Sep-2019 |
| RAG | SRI | VENKATASATYA GOSWAMINATH HANDIRABABU | NA | | | C/O SVRA PRASAD/CHAMBA CONCRETE AND DL MILL SUDAMERANAGAR | INDIA | Andhra Pradesh | | 520007 | IN001774-1455533- 0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| RAGANER | SAJANT | NA | NA | | | MAHAPURUS 1ST FLOOR GOVERNMENT HOSPITAL ROAD | INDIA | Maharashtra | | 494001 | IN000224-10645707- 0000 | Amount for undaimed and unpaid disband | 61.00 | 13-Sep-2019 |
| RAS | BEHARI | DUBEY | RESINAMACHAND UREY | | | S/O SRI KRISHNA MOHAN DUBEY VIRAMASHA COLONY S/O SRI KRISHNA MOHAN DUBEY NAGAR UREDU BAZAR BHAGPUR BIHAR | INDIA | Bihar | | 812001 | IN000214-13208910- 0000 | Amount for undaimed and unpaid disband | 13.50 | 13-Sep-2019 |
| RAS | BIHARI | MAHTO | NA | | | 4 W 2 JALAPAZA HAZARIBAGH | INDIA | Jharkhand | | 829100 | 12033500-00021451- A000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHI | PRABHU | CHANDRABABANT | NA | | | 227 13 BOLDAR NAGAR-1 SONENATI | INDIA | Maharashtra | | 400022 | ALOK0000000002 8691 | Amount for undaimed and unpaid disband | 61.00 | 13-Sep-2019 |
| RASHIEDHA | R | A | ABDO | | | A M A P SCHOOL FURNABANDAN P O PALAKKAL KERALA | INDIA | MAHARASHTRA | | 444044 | IN001895-10027098- 0000 | Amount for undaimed and unpaid disband | 14.90 | 13-Sep-2019 |
| RASHIEDO | ABDUL | NA | NA | | | NO 61 ROSE LANE RAJ BACH | INDIA | Jammu and Kashmir | | 190008 | IN001096-13610418- 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHID | ABIMED | MALJANDER | MALJANDER | | | UTTAR KRISHNAPUR SILCHAR CACHAR ASSAM | INDIA | Assam | | 788006 | IN000893-10037870- 0000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| RASHID | B | SHIBIRI | NA | | | C-2/205 N.G.E. ESTATE, MIRA, BRYNDR ROAD, NEAR SA PETROL PUMP, MIRA-ROAD E DIST THANE | INDIA | Maharashtra | | 401007 | IN000476-1048497- 0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| RASHID | IRSHAN | NA | DULHAKHAN | | | 417-171 A KOTI HANMANI DADA KHANA BAREILLY | INDIA | Uttar Pradesh | | 243001 | IN001074-13537408- 0000 | Amount for undaimed and unpaid disband | 240.00 | 13-Sep-2019 |
| RASHMI | AGRAWAL | NA | SHIVAMANGALMA RAGRAWAL | | | 44 BASH CHINGAMAL PROBAND | INDIA | Uttar Pradesh | | 281003 | IN001093-1024954- 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMI | CHAUHAN | NA | SARVINDASRONGH CHAUHAN | | | 260 SANT NAGAR NEAR AIRFORCE GATE UN BAREILLY BAREILLY | INDIA | Uttar Pradesh | | 241022 | 13041400-04173554- A000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| RASHMI | GUPTA | NA | 245 KAMAGODUPURA | | | C/O SR LAKSHMANANAR HARSHA MALLIGE 10TH LINE 10TH CROSS ST EXTH TUMKUR KARNATAKA INDIA | INDIA | Uttar Pradesh | | 200001 | IN001096-1153526- 0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| RASHMI | H | V | HUCHAVEERARAJA NAPALAYASIDAP NAPALAYASIDAP | | | C/O ADISHWAR PRASAD JAIN MANGAS PRASAD TIRSI ROAD SAGAR BETUL MP | INDIA | Karnataka | | 572103 | IN002608-12744226- 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMI | JAIN | AMITJAIN | NA | | | 696 W BLOCK KESAV NAGAR | INDIA | Madhya Pradesh | | 460001 | IN001094-13628932- 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMI | KUTHIAW | NA | NA | | | PLU NO 18 PANCHSHEL PARK S NO 2502 AUNDH BANER ROAD AUNDH PUNE | INDIA | Uttar Pradesh | | 200011 | IN001093-10726933- 0000 | Amount for undaimed and unpaid disband | 120.00 | 13-Sep-2019 |
| RASHMI | MAHAJAN | MILIND | NA | | | IN000476-43225389- 0000 | INDIA | Maharashtra | | 411007 | IN001096-12248310- 0000 | Amount for undaimed and unpaid disband | 45.00 | 13-Sep-2019 |
| RASHMI | METTL | NA | NA | | | F-3 712 SECTOR 3 VARDHAN | INDIA | Uttar Pradesh | | 201014 | IN000476-43225389- 0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| RASHMI | PREASAD | NA | NANDKISHOREPRA SAD | | | HOUSE NO 460 PRAGATI NAGAR BLOCK DEL BANGALORE | INDIA | Uttar Pradesh | | 200001 | IN001774-13262536- A000 | Amount for undaimed and unpaid disband | 300.00 | 13-Sep-2019 |
| RASHMI | RANJANA | NANDIA | PRANJALANAND A | | | MPHURSHULTY SANH WARD NO 1 BEOGHAM DIOGHAM | INDIA | Bihar | | 814001 | IN001096-10981304- 0000 | Amount for undaimed and unpaid disband | 9.30 | 13-Sep-2019 |
| RASHMI | RANJANA | NA | NA | | | MAA SHAKETI TOTTOTI NEWKIN KENDRA K2 JAHNU TOTTOTI NEW MIDABAD | INDIA | Jharkhand | | 814001 | IN001774-11815566- 0000 | Amount for undaimed and unpaid disband | 3.00 | 13-Sep-2019 |
| RASHMI | SAHENA | NA | NA | | | 7 2ND FLOOR COLONY NANTAL ROAD | INDIA | Uttar Pradesh | | 243005 | IN000606-10247629- 0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |
| RASHMI | SUGARSHAN | NA | MANUNATHBIW A | | | B-306 AGRAWAL OFFICE MUNNE OUTER RING ROAD MADHYALLI BANGALORE | INDIA | Karnataka | | 560037 | 13041400-06564953- A000 | Amount for undaimed and unpaid disband | 851.00 | 13-Sep-2019 |
| RASHMI | THOMAS | KOSANTHAKAS | NA | | | 5/A ASHMAN CORRAL ROAD NORTH DADAR WEST MUMBAI | INDIA | Maharashtra | | 400038 | IN000476-43248261- 0000 | Amount for undaimed and unpaid disband | 6.00 | 13-Sep-2019 |
| RASHMIKANT | CHANDRAN | KUNDRA | CHANDRANAKASHI BANGALWARIA | | | R.P. BROS. 54 ANDHRA NAGAR | INDIA | Maharashtra | | 400003 | ALOK0000000003 7270 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMIKANT | RAGHUNATH | KANDARE | NA | | | 13 MOTI CHAAYA PARVATI NAGAR NR RAMANAND NAGAR JALGAON | INDIA | Maharashtra | | 472001 | 12033200-01715400- A000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMIRIN | ELASHOR | KANDARE | AKANANDASPHU SHOTMANANAR | | | 150 DADLA LINE SARCHI JALGAON | INDIA | Jharkhand | | 813001 | IN000214-1372879- A000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMIRIN | ELASHOR | SHIVACHANDRA | ELASHOR | | | GHANDHYAM 265 181 COLONY B/M BUS STATION MAHARAGAR 13 MAHARAGAR | INDIA | Gujarat | | 362030 | 12033200-03803632- A000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| RASHMIRIN | SINGH | AJITHSINGH | NA | | | WPO. BANG TAN DISTT- HOSHABADU DUBAI | INDIA | Punjab | | 148001 | IN001013-10825208- 0000 | Amount for undaimed and unpaid disband | 15.00 | 13-Sep-2019 |
| RASHMIRIN | SHALODHA | NA | SHAKUBHAIKHAO DIA | | | 49. BHAKTIDHAM SOCIETY, NEAR DHARMACHAKH SOCIETY, DIST. BANSOT, UPETA. | INDIA | Gujarat | | 365040 | IN000974-45837525- 0000 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMIRIN | SHALODHA | SHYNA | NA | | | SHOP NO 321 WASHIM STAND NEW CUTOH MET 44 | INDIA | Maharashtra | | 440001 | IN000214-1524934- 0000 | Amount for undaimed and unpaid disband | 150.00 | 13-Sep-2019 |
| RASHMIRIN | SHALODHA | SHYNA | NA | | | PLUT NO 321 WARD NO 8 DUBAI TALUKA NAGAR 2 | INDIA | Gujarat | | 370006 | IN001276-30487284- 0000 | Amount for undaimed and unpaid disband | 60.00 | 13-Sep-2019 |
| RASHMIRIN | SHALODHA | SHYNA | NA | | | OWP. APNABAGAL COMA HOUSE SUBHINDANAGAR | INDIA | Gujarat | | 363001 | IN002013-10281518- 0000 | Amount for undaimed and unpaid disband | 1200.00 | 13-Sep-2019 |
| RASHMIRIN | SHALODHA | SHYNA | NA | | | 1225. MANJURI POLE MANER CHANDRAKESHVAR | INDIA | Gujarat | | 363001 | ALOK0000000001 1289 | Amount for undaimed and unpaid disband | 30.00 | 13-Sep-2019 |
| RASHMIRIN | SHALODHA | SHYNA | NA | | | WARD 128 RUT NO 1981 7 TALUKA BANGHEDHAM DISTRICT BANGHEDHAM | INDIA | Gujarat | | 370006 | IN001774-11634201- 0000 | Amount for undaimed and unpaid disband | 660.00 | 13-Sep-2019 |
| RATAN | KUMAR | DOMANRAM | NA | | | C/R SCHOOL ROAD WARD NO 7 VIDYA PURI PO JUMRI TELATA DIST JODHPUR | INDIA | Jharkhand | | 829049 | IN001774-10507846- 0000 | Amount for undaimed and unpaid disband | 90.00 | 13-Sep-2019 |

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|-------------|-------------|-------------------|-----------------------------|-------------------------|--|-------|-----------------|--------|--|-----------------------|---|---|-------------|-------------|
| BATAN | KUMAR | ROSE | NA | SHANMUGAPROGAD MAUNDER | NETAJI PALLY MANICK DANGA ROAD PO GNDA BANG KIRATTA | INDIA | West Bengal | 709111 | | | HN02150-1393920A-0000 | Amount for undrained and capped draftland | 150.00 | 13-Sep-2019 |
| BATAN | MALINDER | | NA | | VILL. SURPA POST - GORAMATI DIST. NAGRAJA CHANDRA | INDIA | West Bengal | 741222 | | | HN02150-1602584A-0000 | Amount for undrained and capped draftland | 3.00 | 13-Sep-2019 |
| BATAN | RAGHUNATH | CHUDHARI | RAJAGHANNAS | | CHANGALU POST SHANI PTI JALIGUDA | INDIA | Madharashtra | 432001 | | | I303100-0602624A-AJ00 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BATAN | ROY | | RAMAKRISHNAK ARMAKAR | | C/O RAMANA MOHAN KARMAKAR 66/6 ROAD PO & DT MALDA MALDA | INDIA | West Bengal | 731223 | | | I3041400-0911583A-AJ00 | Amount for undrained and capped draftland | 75.00 | 13-Sep-2019 |
| BATAN | SANKAR | NA | | | CTN NO. 49/9 TETLA TALUKA, HALIMY HAWARDY, NEAR PAN TANDE, DURAMA BAZAR | INDIA | Durgabhad | 820001 | | | HN02150-1113846 A-0000 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BATANI | PUNLU | THAGDER | | PUNAHAWARDY THAGDER | AT SUKUPUR TA VADRAGADA DIST. MEIKTARA | INDIA | Gujarat | 384101 | | | HN02056-12070532-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATANAL | JAIN | | LAKSHMINARAYANA IN | | SL ROAD DIMAPUR | INDIA | Nearaland | 797112 | | | I13041400-01330032-0000 | Amount for undrained and capped draftland | 150.00 | 13-Sep-2019 |
| BATHEESH | ET | EUTHANAKARAN | | | 2/BOT/EDDORUNNU/PULLEY | INDIA | Kerala | 673078 | | | I1204700-0407224A-AJ00 | Amount for undrained and capped draftland | 0.30 | 13-Sep-2019 |
| BATHEESH | E | NABATHANAMP | | | K P NEIVAS KEERIPAD CHIRAKOL F D OMMAS KEELA | INDIA | Kerala | 670611 | | | HN02055-10833935-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATHINA | MULA | MS | GOPALAKRISHN | | PO BOX 34 AMAR NAGAR II CROSS, NEAR METZ ADAPARTY CHERNO | INDIA | Tamil Nadu | 605045 | | | HN02055-10554513-0000 | Amount for undrained and capped draftland | 12.00 | 13-Sep-2019 |
| BATHINAM | C | CHINNAPPONNI | | | NO 35-47A MADORTY PATTI MICHOTRI P.O. KUTTU SALITA, TAMIZHNDUR | INDIA | Tamil Nadu | 616451 | | | HN02055-10554513-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATHINAM | A | KANDASAMY | | | KANDASAMYAPRAYAM MORUR POST KANNAR TALUK SALEM | INDIA | Tamil Nadu | 617401 | | | HN02056-10954907-0000 | Amount for undrained and capped draftland | 16.00 | 13-Sep-2019 |
| BATHINEARTH | E | JODGA | LAKSHMINARAYANA ALPADIYA | | W/O RAGHAVENDRA KRISHNA BALAVANGUNDU KOTESWARA LUDU | INDIA | Karnataka | 576222 | | | I1204700-0407008A-AJ00 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATHO | SAMANTPRIT | SAMANTPRITH | RATHODSOMANTS PRITHVIRATHOD | | BT AND HOSET A-63 DUSMANA TA. SHEBHALU DIST. MEHSANA MEHSANA | INDIA | Gujarat | 384101 | | | I1204700-0201834A-AJ00 | Amount for undrained and capped draftland | 7.50 | 13-Sep-2019 |
| BATHO | NILESH | KANTANIL | KAJIANBHANTALA KAJIANBHANT | | BL. SHREEMANG SOCIETY, CHITAL RAJA, AMBELI | INDIA | Gujarat | 382661 | | ALCND0000000002A-0018 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 | |
| BATHO | NIRMALABEN | ASHOKANTHOPIA | ASHOKANTHOPIA THOD | | NO 15 SUBHAMAM CO OP HOULINGS 5 | INDIA | MARHARASHTRA | 414444 | | | HN02174-12093230-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATAL | VEDHATHANES | FANDORA | NA | | FANDOPRABAI | INDIA | Gujarat | 382100 | | | HN02013-15566780-0000 | Amount for undrained and capped draftland | 4800.00 | 13-Sep-2019 |
| BATIANA | ELMAR | NA | | | 1/C OF INDIRA GUBARNI | INDIA | Bihar | 811101 | | | HN02012-11243176-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATNA | SIDHAR | RESKHAR | | | 25 NGN PROJECT PO NHASH OTI AGRA MTI | INDIA | Madhya Pradesh | 468884 | | | HN02014-14186602-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATNANI | TOSHAETHET | NA | | | 2 J KOTHAGIRIHARAM 1ST LANE | INDIA | Andhra Pradesh | 151001 | | | HN02014-14186602-0000 | Amount for undrained and capped draftland | 21.00 | 13-Sep-2019 |
| BATNAMALA | NARENDAR | ANDHARAY | | | 332 VIDYA SANVATHAN POSTOFFICE AVILA VIDIA GRAM JAGA THODA ROAD DISTT JODGA C/O I-4 BRANDNEW NANAKAN COLONY GUNA MADHYA PRADESH INDIA. | INDIA | Madhyapradesh | 472001 | | | HN02059-13147786-0000 | Amount for undrained and capped draftland | 5.30 | 13-Sep-2019 |
| BATHIESH | ELMAR | SHIVANSH | NIRMALEKUMARSH SHIVANSH | | 7301 NEW SUNNY ENCLAVE PHASE 13 MUMBAI | INDIA | Punjab | 141001 | | | HN02057-13040779-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BATTAN | SEL | UNSHAL | KALSHANABHAWANY A | | RAJAGANGA SOCIETY, KERRA BABA, AMBELI | INDIA | Gujarat | 382661 | | | HN02043-13060303-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVALA | BAVALPATIL | PADMADEV | | | SHREEMANG SOCIETY SH STATION AREA AT CHANDANA. | INDIA | Gujarat | 384200 | | | HN02013-15566780-0000 | Amount for undrained and capped draftland | 4800.00 | 13-Sep-2019 |
| BAVAL | UNMADHAR | AMRUTLATA | | | P 201 BE BATVA MAIN SIA WPTES SR 2 80X16 COLONY SABARBAD HYDRABAD ANDHRA PRADESH INDIA | INDIA | Andhra Pradesh | 500009 | | | I1204700-0201834A-AJ00 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 |
| BAVENORA | EVENDRADENA | | ANANE YALLUVARU ONDOLA | | 5/12/20 FLAT 8 I KRISHNANA AWAS RES NAGAR GHOSHDAH | INDIA | Guthi | 501009 | | | I1205300-000218 | Amount for undrained and capped draftland | 45.00 | 13-Sep-2019 |
| BAVEESH | RAJENDU | NA | | | 18 G GALI NO 6 MEET NAGAR BALASIMBA ROAD JOD | INDIA | Guthi | 501009 | | | HN0127-16020904-0000 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 |
| BAVENDA | SEESH | SHINETHONGER | | | AKHIGAYA COOPH SOC FLAT NO 1 KOPPA KHUNE PLOT NO 13 F | INDIA | MARHARASHTRA | 414444 | | ALCND00000000001-4511 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 | |
| BAVI | A | KADAM | F | ASHOKBHATTAR DASHBATTAR | 201 CHATRALI TOWER VIARA VYASA | INDIA | Gujarat | 384600 | | | I1204700-0201834A-AJ00 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVI | BAVATHONGER | CHABALA | BRADGESHNAPPA SAKUMANA | | 8.25 MOHT TOWER MOHT NARAYAN CHOPRA PHASE 10 PUNJABKAP PATA. | INDIA | Bihar | 800001 | | | HN02130-18613094-0000 | Amount for undrained and capped draftland | 9.00 | 13-Sep-2019 |
| BAVI | GUPTA | | PAWANRAMARU PTA | | 1 AGR RAJAP PATTAN SECTOR 12 LICCHON | INDIA | | 220017 | | | HN02055-10514024-0000 | Amount for undrained and capped draftland | 9.00 | 13-Sep-2019 |
| BAVI | NR | NA | | | OLD NO 32 A NEW NO 142 MBT ROAD MADHAFULCHENTON BANGET SALASAPET | INDIA | Tamil Nadu | 612401 | | | HN02079-10955548-0000 | Amount for undrained and capped draftland | 9.00 | 13-Sep-2019 |
| BAVI | KAMBA | NA | | | C-7, SECTOR 3 - DEVENORA NAGAR BANGAL. | INDIA | Chhattisgarh | 490001 | | | I1211802-00014860-AJ00 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVI | KENT | NA | | | GHU, LIMITED SURVEY NO 135/232 MAHA KALIA BHILAI VAR | INDIA | Gujarat | 390100 | | | HN02013-13461522-0000 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVI | KENT | DOGRA | SHULINDERALDOGS | | HILL PO. CHANDPURA TEN - SAKAR DIST. BHARPUJ | INDIA | Manipur Pradesh | 714001 | | | HN02106-10510834-0000 | Amount for undrained and capped draftland | 3.00 | 13-Sep-2019 |
| BAVI | KENT | KUMAR | NA | | SEAMON HOUSE NAWADA ABIRAN ABIRAH | INDIA | Bihar | 802301 | | | I1204700-0407008A-AJ00 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 |
| BAVI | KENT | SETHIA | RAMAKANTSETHIA | | 5/0 RAMA KANT MISHRA C BALIC HILL PO 25 COLONY ABIRAH | INDIA | Bihar | 802301 | | | I1204700-0407008A-AJ00 | Amount for undrained and capped draftland | 20.00 | 13-Sep-2019 |
| BAVI | KENT | MODI | MODI | | 7 CHATRALI SECTOR 5 VISHVI NEW MUMBAI | INDIA | Madharashtra | 420701 | | | HN02014-11455743-0000 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVI | KERAN | NIZURI | NA | | MILITARY HOSPITAL PHYOTHEAPOTRY DEPT M H METRUT | INDIA | Uttar Pradesh | 201001 | | | HN02174-14000149-0000 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 |
| BAVI | KUMAR | NA | | | ANANDKUMARNAGAR REDDORA | INDIA | Punjab | 161121 | | | I1038400-00045946-AJ00 | Amount for undrained and capped draftland | 7.50 | 13-Sep-2019 |
| BAVI | KUMAR | AGGARWAL | CHANDRAMAGRA | | C/O KALASH MEDICAL STORES LAKHAPUR SINGHOLA CE | INDIA | Chhattisgarh | 497101 | | | HN02013-15276596-0000 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 |
| BAVI | KUMAR | KACHHWA | SHARANENDRANIL AKSHAYCHAND | | 137/265 16 B CHANDVI CHITRUPUR VANDANA | INDIA | Uttar Pradesh | 201800 | | | HN02013-10914909-0000 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVI | KUMAR | SHIVANATH | TELDONA THIRY | | SR TERMINAL MANAGER INDIAN AIR OFFICERS CO TYPE E BUNGLOW UPPER JETTY NB MIDCROWD STR VASCO DA GAMA GOA | INDIA | Goa | 410801 | | | HN02269-15296242-0000 | Amount for undrained and capped draftland | 22.00 | 13-Sep-2019 |
| BAVI | KUMAR | V | VELLISAMY | | 8/8 JAYA BAVANAM NAGAR THONDARA STREET I N PUDUKUDU PULLANGUDI | INDIA | Tamil Nadu | 627801 | | | I1203200-03848807-AJ00 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVI | KUMAR | RAMESHWAR | | | MASQD MOHAALA CANTT QUARTERS SAGAR NAGAR PHAND | INDIA | Uttar Pradesh | 204001 | | | I1203200-05096794-AJ00 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVI | M | | | | NO 12/5, NABH ROAD, 4TH CROSS, MANDOLLA | INDIA | Karnataka | 570001 | | | HN02016-10507676-0000 | Amount for undrained and capped draftland | 0.60 | 13-Sep-2019 |
| BAVI | OMAR | GUPTA | F | | 60/8 B BARDHANA VIBHAR EVERSHINE NAGAR MALAD (W) | INDIA | Madharashtra | 400606 | | ALCND0000000003-1612 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 | |
| BAVI | PAI | DESA | NA | | NO 24 BURGIA AMMAN ROAD STREET DURGAM AMMAN ROAD | INDIA | Tamil Nadu | 600001 | | | HN02106-105109370-AJ00 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVI | PAI | DESA | NA | | 21 272 SECTOR 3 MANGALVEDI STREET JODHA | INDIA | Gujarat | 382000 | | | I1203300-00027943-0000 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVI | SHANKAR | PANDEY | NA | | P 7 GORE GORE COLLEGE CAMPUS KOTHI COMPOUND | INDIA | Madhya Pradesh | 480001 | | | HN02014-11101216-0000 | Amount for undrained and capped draftland | 90.00 | 13-Sep-2019 |
| BAVI | SHANKAR | SHARMA | MUSKUMANA | | ARUNA, BINA AND STILL COMPANY LTD IS MDC TANKURU RESIDE THANE | INDIA | Madharashtra | 421500 | | | HN02107-17317135-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVI | SHANKAR | SHIN | KOPINARASADIN NA | | 18 CPWD 85F MERU MERU HAZIRABAG | INDIA | Punjab | 161101 | | | HN01151-24085040-0000 | Amount for undrained and capped draftland | 300.00 | 13-Sep-2019 |
| BAVI | SINDEHAR | SUNDHAR | | | C/O PERMA CONSULTANTS 42/4A THIRY,25/127, BORA NAGAR STREET JOSE | INDIA | Madharashtra | 420001 | | ALCND00000000002-1236 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 | |
| BAVICHANDRA | M | MURUGAPOPAT | NA | | NEW C DIO 73 RAMAKRISHNA NAGAR GOWRI CHENNAI | INDIA | Tamil Nadu | 605101 | | | HN02143-12682623-0000 | Amount for undrained and capped draftland | 150.00 | 13-Sep-2019 |
| BAVANT | VENKIDED | NA | | | 59 NPL TOWNSHIP VIJAYAPUR GUNA | INDIA | Madhya Pradesh | 477111 | | | I1619100-02038094-AJ00 | Amount for undrained and capped draftland | 24.00 | 13-Sep-2019 |
| BAVANT | SHIVKUMAR | SHET | SHIVHANNARAJ V | | BAVANT S UREY SYNDICATE BANK CHENNAI TANGAR | INDIA | Madharashtra | 481801 | | | HN02136-10510708-0000 | Amount for undrained and capped draftland | 90.00 | 13-Sep-2019 |
| BAVASKAR | SHUKLA | SHANKARSHUKLA | | | 1/5 RAILWAY COLONY BHILWARA C/ CHAKRA PAKH VIGAL ROAD | INDIA | Gujarat | 313001 | | | I1203300-00048183-AJ00 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVASKAR | M | CHANDRAN | MBADANAGAO | | MBADANAGAO | INDIA | Rajasthan | 307001 | | | I1204700-0407008A-AJ00 | Amount for undrained and capped draftland | 23.50 | 13-Sep-2019 |
| BAVASKAR | | RAMAKRISHNAMP DIT | | | B-1 CLASSIC R ROYAL GROUND KAMALANGAR MAIN ROAD THIRUNELVANTAL CENNAI | INDIA | Tamil Nadu | 600902 | | | HN02174-14628222-0000 | Amount for undrained and capped draftland | 15.00 | 13-Sep-2019 |
| BAVASKAR | REDDY | RAMPRANANAM NA | | | NO 48-128/76, RAJAPANA SOCIETY, CHITRAL | INDIA | Andhra Pradesh | 500504 | | | HN02269-15271340-0000 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |
| BAVASKAR | C | E | RAMAKRISHNAN | | VELTH HOUSE CHERTHALLA ALUPPABAD | INDIA | Kerala | 686102 | | | HN02174-13884240-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVASKAR | JAIN | | KAMPRANANAND GOWDHANALAKTA | | 2105 PRADAY ROAD MOHALLA DOGGESHAHABAD DEHRA | INDIA | Uttar Pradesh | 201001 | | | HN02236-15343104-0000 | Amount for undrained and capped draftland | 90.00 | 13-Sep-2019 |
| BAVASKAR | KATAPPA | RYA | | | 671 NAI AASAB 2 HOUSE, 16/40 NO 16 RAJAPANA TOWN DISTT PTA BARODA | INDIA | Punjab | 161001 | | | I1203900-00055041-AJ00 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVASKAR | KUMAR | OMPABASHA | | | 1204700-0602624A | INDIA | Punjab | 161001 | | | I1204700-0602624A-AJ00 | Amount for undrained and capped draftland | 25.10 | 13-Sep-2019 |
| BAVASKAR | ELMAR | NA | | | NO 89900 20 WIND AX STR C/O 16 AND 160 NO 73352 F SUGURU | INDIA | Uttar Pradesh | 211001 | | | I1205300-0007425-AJ00 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVASKAR | ELMAR | NA | | | 1/3 MANNEVER MANOR ROAD BARODA | INDIA | West Bengal | 734001 | | | I1205300-0007425-AJ00 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVASKAR | ELMAR | NA | | | NO 16/8 52 VARDI COLONY TALA NAGAR | INDIA | Duttu | 111018 | | | I13041400-04057786-AJ00 | Amount for undrained and capped draftland | 150.00 | 13-Sep-2019 |
| BAVASKAR | ELMAR | SUDHARSHANUNA | | | N O 6091 ST NO 3 LUDHA NAGAR JAGAN ROAD HIRBOLAL KALAN LUDHIANA PUNJAB | INDIA | Punjab | 141001 | | | HN02143-10272283-0000 | Amount for undrained and capped draftland | 30.00 | 13-Sep-2019 |
| BAVASKAR | ELMAR | DAVIDSON | | | N O 6 THANAR COLONY, I C T LIMITED, PANGORANA PUNJAB | INDIA | Punjab | 144401 | | | HN02269-15044891-0000 | Amount for undrained and capped draftland | 9.00 | 13-Sep-2019 |
| BAVASKAR | NARAI | SHANKARSHAM | | | N O 5-14/1, JAWAHAR ROAD, NARABANGAL, ANDHRA PRADESH | INDIA | Andhra Pradesh | 500001 | | | HN02269-15000241-0000 | Amount for undrained and capped draftland | 11.70 | 13-Sep-2019 |
| BAVASKAR | PILLAI | NA | | | FLAT NO 18 9TH BLOCK JANAPRAY APP CHURCH COLONY KAMATHANUR HYDRABAD | INDIA | Andhra Pradesh | 500611 | | | HN02013-11556571-0000 | Amount for undrained and capped draftland | 170.00 | 13-Sep-2019 |
| BAVASKAR | SINGH | DARYODOSH | | | HOUSE NUMBER 7 JAGGER NAGAR B AMBAK CANTT AMBIA CANTT | INDIA | Ranavira | 113001 | | | I1204700-0407008A-AJ00 | Amount for undrained and capped draftland | 60.00 | 13-Sep-2019 |

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|--------------|---------------|-------------------------|---------------------------|---|-------|----------------|--------|----------------------------|--|---------|-------------|
| RAVINDER | SINGH | NOBANI | DALJEET SINGH NA | HOUSE NO 38 MAAN NIWAS SHRIRAM NAGAR COLONY NEAR RAILWAY STATION JWP HARDWAR | INDIA | Uttar Pradesh | 249807 | 13041401-0244894A A/01 | Amount for undaimed and unpaid disbursement | 42.00 | 13-Sep-2019 |
| RAVINDER | THAKURDIPY | NA | NA | PLAT 255, BLOCK 2 PHASE V, JANAKPURA APARTS MIYAPUR HYDERABAD | INDIA | Andhra Pradesh | 500049 | 1204700-0039351A A/01 | Amount for undaimed and unpaid disbursement | 9.30 | 13-Sep-2019 |
| RAVINDRA | | | MANIYATBAGD | GURUMITRA POST YADUR TO GADAMBA DIST | INDIA | Bihar | 950214 | IN301135-2610879P 0/001 | Amount for undaimed and unpaid disbursement | 130.00 | 13-Sep-2019 |
| RAVINDRA | | | VANDHANAGAR | 85 GARY NAGAR WARD 8 DHANALUA POSTRA PHOOLE NAGAR DHANALUA | INDIA | Uttar Pradesh | 244231 | 1204700-0907020A A/01 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| RAVINDRA | BARBU | TARUNAGADA | VENKANN | NO 1111, JAMMALAPALEM HARBES DRUGS | INDIA | Andhra Pradesh | 137113 | IN301696-1064195P 0/001 | Amount for undaimed and unpaid disbursement | 130.00 | 13-Sep-2019 |
| RAVINDRA | KEEMAR | CHAUHANVY | BABULACHAULUP JAY | 8 771 GRAMIN STAFF COLONY KUMARAPATNAM POST HAVES DIST | INDIA | Karnataka | 581123 | IN300239-1170162P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAVINDRA | Basmar | Gupta | PurusothamDasu JHA | Mahuta Majumdar H No 30B Tihar Dist.Dhanbad,JHAR | INDIA | Uttar Pradesh | 242307 | IN301774-1011803P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAVINDRA | GEEMAR | GUPTA | NA | 256BHOPI ADAMGANJ | INDIA | Uttar Pradesh | 279001 | 12038400-0084506P A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAVINDRA | MALL | RAMAYTAMALL | | AYOVEDY DEPT BRUJOLU COLONY SECDA | INDIA | Uttar Pradesh | 274001 | IN301507-2101508P 0/001 | Amount for undaimed and unpaid disbursement | 82.80 | 13-Sep-2019 |
| RAVINDRA | NATH | JURELY | ACHHARVEDAS | MAHARAJPUR BEWA RHRO MAHARAGANI | INDIA | Uttar Pradesh | 271001 | IN301551-2030497P 0/001 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| RAVINDRA | NATH | THAKUR | MAHARAJANOUR | O NO 141 STREET 01, SEZ 4, BIRLA CHHATTISGARH | INDIA | Chhattisgarh | 490001 | IN300268-1150874P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAVINDRA | NATH | THAKUR | YASHWANATHPRASA D | AT - JAHANABAD NR SB BANK PO KORBA DIST - JAMSH | INDIA | Bihar | 821108 | IN300201-1125761P 0/001 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAVINDRA | PARAKMAL | SONI | NA | POST OFFICE ROAD | INDIA | Maharashtra | 431113 | IN301201-1040480P 0/001 | Amount for undaimed and unpaid disbursement | 48.60 | 13-Sep-2019 |
| RAVINDRA | RAMMAL | RANDHE | RAMLALMADEKAR ANDE | SHIRAI WARD NEAR HANUMAN MANSI ROAD TO PUSAD VECTAL | INDIA | Maharashtra | 485204 | IN301774-1375845P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAVINDRA | SHAH | | RAMANLALSHAH | REKHA SAKURTI SUNDARIAN GODHAWAD TENDHAKARNARA | INDIA | Gujarat | 380108 | ALOH0000000000 3311 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAVINDRA | SHANKAR | KATWATE | SHANKARANAT KATWATE | AKASH CHANDAN AREA F 1 DHANRAI ROAD V BAG SANGU MAHARASHTRA | INDIA | Maharashtra | 454516 | IN301719-1001982P 0/001 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAVINDRA | SHIKHARI | GONHALE | SHIRHARISTARAM GONHALE | PLOT NO 86 CHIRANTAN GIRSH CO OP SOC WAKRE PANE MAHARASHTRA | INDIA | Maharashtra | 412109 | IN300214-1313078P 0/001 | Amount for undaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| RAVINDRA | SINGH | TOHAR | NA | TOHAR BADA SCHINDE KE CHANDNI LAKHAR | INDIA | Madhya Pradesh | 478001 | IN301774-1639208P 0/001 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| RAVINDRA | USHWANTHA | SANDESH | VISHWANATHAM SANDESH | TELEPHONE OFFICE MAIN ROAD BRIDGEMAN | INDIA | Maharashtra | 424101 | IN301774-1602863P 0/001 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAVINDRA | YADAD | PHASE | YADABAPURNA DE | JAWAHAR NAGAR AT PO TAH RAJURA SHEETAMPUR DIST CHANDERNOR | INDIA | Maharashtra | 424001 | IN300896-1112451P 0/001 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| RAVINDRANATH | GROSHY | | | 16136 POLICE VETTERNO COLONY AKHAGIRBAGD BHOPAL | INDIA | Madhya Pradesh | 462008 | 12033200-0281815P A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| RAVINDRANATH | N | | NEMANAPPA | SHAKHTEI KULWA HO SPITAL ROAD GAVATHE BAHUVANE CHANNARAYAPATNIA HASSAN | INDIA | Karnataka | 571136 | IN300231-1116846P 0/001 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| RAVINDR | S | JEUDGAR | BEERGOODVIAWA R | AT POST HEBAL TALUK JUKKER DIST BANGALORE DIST BANGALORE | INDIA | Bihar | 951471 | IN300239-1340854A A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| RAVINSANAR | S | SUNDARASALUNY | | STR1085 A P SOUTH STREET SINAGAS | INDIA | Tamil Nadu | 626109 | IN301774-1440308P 0/001 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| RAVISH | JAIN | SHRADERJAIN | | NO 1601 SECT 29 GANDHI DHAM JAGADHRI | INDIA | Haryana | 131001 | IN301090-1001030P 0/001 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| RAVIVARMA | S | GOVINDARAJ | | 248 RAIL PANDIAN NAGAR MAADAMPETTAI NAGAR | INDIA | Tamil Nadu | 612001 | IN301696-1127834P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAVJEET | SINGH | | AUTONSHABAR NORA | C/O DORA SINGH SAMMILL 18 LAKHOTESHA SAW MILL AREA H NO 3 39 KANDASA NAGAR | INDIA | Maharashtra | 440117 | IN301774-1514670P 0/001 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| RAJEND | SHARADINDRA | RAO | LINGAM | STREET DIST CHENNAI DIST KODAKALAI CHEMBOLE NO 1 A GANDHI NAGAR | INDIA | Andhra Pradesh | 502001 | 12033200-0183951P A/01 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| RAJENDR | ADARSHKARAN | SA | NA | IN NO 1224 H NO 2 ANANT CAMPUS BHOPAL | INDIA | Tamil Nadu | 612001 | 12034700-0264793P A/01 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| RAJA | ALI | JHANGHAR | NA | 4TH CROSS KAMAMANGAR RAJA BUNGUNG BEGALUR | INDIA | Madhya Pradesh | 460130 | 13033000-0053403P A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJAMITTA | A | JHANGHAR | NA | 4TH CROSS KAMAMANGAR RAJA BUNGUNG BEGALUR | INDIA | Bihar | 950100 | IN301116-1000602P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJYA | KADERUNNI | KUNTIMON | | KALLONKAL HOUSE CHAKKARAKANDAM P O CHAVANAND TRESSUR, KERALA | INDIA | Kerala | 680122 | IN301895-1051635P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJYD | JEESHNA | PRASAD | NA | 0 NO 274 S 102, SRINAGAR CHANDAN, SRINAGAR, JAMSHEDPUR | INDIA | Andhra Pradesh | 150001 | IN300620-1003085P 0/001 | Amount for undaimed and unpaid disbursement | 2.10 | 13-Sep-2019 |
| RAJYKAR | SANJAY | | | AP SULE TAL JAKRA DIST KOLHAPUR SULE | INDIA | Maharashtra | 410101 | IN300113-1089750P 0/001 | Amount for undaimed and unpaid disbursement | 2.10 | 13-Sep-2019 |
| RAJYKAR | KACOBIA | CHANDACKOBIA | | H NO 801, SECTOR 4, PANCHSILA, HARIDWAR | INDIA | Haryana | 134109 | IN300268-1147860P 0/001 | Amount for undaimed and unpaid disbursement | 28.80 | 13-Sep-2019 |
| RAJNA | KALPESH | CHONDRI | KALPESHCHONDRI | STREET NO 38 QTR NO 15 NARAYANANAGAR BHARUCH | INDIA | Gujarat | 820115 | IN301405-1051231P 0/001 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| RAJNA | RAJSHIBHA | | | C/O C 4 KUMAR COLONY BUDHAKAPUR SURGUDA | INDIA | Chhattisgarh | 487226 | 12044700-0518273P A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJNA | RAJNT | AMTIAHANT | | 47 ANHUTON NAGAR P O MANAS NAGAR KESHWA NAGAR | INDIA | MAHARASHTRA | 444444 | IN300275-3403461P 0/001 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| RAJNA | RAUL | NINANTHOMAS | | 73 SUNDAR NAGAR BTH KALPANA NAGAR PUNAM BHOPAL MADHVA PRASAD | INDIA | Madhya Pradesh | 462001 | IN300800-1309140P 0/001 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| RAJNA | PODHAL | DEVENDRAKUMAR PODHAL | | C C 1 BLOCK NO 11 B G NAGDA MADHYA PRADESH | INDIA | Madhya Pradesh | 456131 | IN300515-1739742P 0/001 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJNA | PRASAD | NA | | C/O SRI A N. DABAO MOHYESHWY SCHOOL LANE HOUSE NO. 10 BONGE ROAD | INDIA | Bihar | 800001 | IN301301-1800310P 0/001 | Amount for undaimed and unpaid disbursement | 52.50 | 13-Sep-2019 |
| RAJNA | SHYAM | KUMAR | NA | FLAT NO 14, H J GARDENS NEAR CHANDRA VIDYALAYA | INDIA | | 481031 | IN301895-1046152P 0/001 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| RAJNA | SINGHA | NA | | FINAR KUMAR Chharyapan MUSHA TALUK - Hjar | INDIA | Haryana | 132101 | IN300801-1003451P 0/001 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJTA | PRADIPKUMAR | | | 18 FLOOD IN DUNIA TANGRE CAMPUS P O. MAHARAGANI MAHARASHTRA | INDIA | Uttar Pradesh | 271001 | IN301551-2001011P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJTA | RAJN | NA | | P NO 2061, CO LATE BRI MOHAN GUPTA, ANANT BUNGUNG RAILWAY ROAD | INDIA | Uttar Pradesh | 247001 | IN300269-1001740P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJTV | SANDEEP | SANDHANI | | NOHU, S/O, JUNCTION PLUT, BAGMAT | INDIA | Gujarat | 380101 | IN300974-1012529P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJVA | NA | NA | | SUGAR MILL WARD 7 NAGAR PACHAVAT | INDIA | Uttar Pradesh | 246701 | IN300104-1001020P 0/001 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJVA | ASERWEL | | | B 11 KARRI ANSHV MADHVI VARDANAI NAGAR REGAM | INDIA | Uttar Pradesh | 271001 | IN300214-1527871P 0/001 | Amount for undaimed and unpaid disbursement | 74.70 | 13-Sep-2019 |
| RAJVA | ABIN | MEHTA | REKHAMMEHTA | C/O A 4 PHARMACEUTICALS WLS NEERUNAGAR PB 3831 | INDIA | Karnataka | 560108 | ALOH0000000000 2815 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJVA | ARJCH | NA | | C/O S 6 HEDGE NO 11 S NO 137978 SHANTALA NATYALAYA SAMPUR ROAD | INDIA | Karnataka | 590001 | IN300113-1374720P 0/001 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| RAJVA | DEVI | TABIRRI | NA | MAHESHWARI COLONY | INDIA | Rajasthan | 344022 | IN301604-1014548P 0/001 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| RAJVA | GOEL | RAJESHDEOL | | W/O RAJESH GOEL H NO. 80/17, WARD NO. 1, MOHINDERGARY | INDIA | Haryana | 132109 | IN301517-2212408P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJVA | GOVIND | KONKERNIVEL JUAL | | 446 SILVER GOLF, SHAWLAMI NAGAR, GAIKARSHAN ROAD - ARJDA | INDIA | Maharashtra | 444001 | 12033800-0005410P A/01 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| RAJVA | GOVIND | DEVIRAGANS | | H NO 178 GLAN ZAL SINGH NOR NORDE | INDIA | Punjab | 140001 | IN300774-1506052P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJVA | GUPTA | SANJEEVKUMARG GUPTA | | 7 D 19 MAHAVEER NAGAR EXT KOTA | INDIA | Rajasthan | 324009 | 13041400-0144894A A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJVA | HEGDE | NA | | B/A PANK VIEW APARTMENTS GANDHI NAGAR NEAR TENDU | INDIA | | 303001 | IN300118-1071885P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJVA | JAIN | NA | | W O CH GOPI, KUMAR JAIN H NO 14 SAGAR BAZAR FIZOABAD | INDIA | MAHARASHTRA | 444444 | 13041400-0008791P A/01 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| RAJVA | JAIN | MAHENDRANAGAR R | | MAHENDRA KUMAR WARD NO 13 FANSHAT ROAD GANDHI CHOWK BAGLURA | INDIA | Rajasthan | 344022 | 12033200-0283791P A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJVA | JALDHAL | NA | | DURGAPATI NAGAR MUSAMPUR ALAHAABAD | INDIA | Uttar Pradesh | 211001 | IN300011-1008990P 0/001 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| RAJVA | KALA | NA | | C/O MAHENDRA KUMAR JAIN UPCHAND HOSPITAL MADANGANI CITY ROAD KISHANGARH | INDIA | Rajasthan | 305001 | 12032600-0002059P A/01 | Amount for undaimed and unpaid disbursement | 3381.10 | 13-Sep-2019 |
| RAJVA | KALWADI | SINGH | NA | REKHA KUMAR SINGH, ORYA MAHARASH | INDIA | Rajasthan | 824301 | IN300269-1179742P 0/001 | Amount for undaimed and unpaid disbursement | 2.40 | 13-Sep-2019 |
| RAJVA | MAHESH | NAIK | NA | MAHIVAHALLA ROAD ROYALTEEN DO AND TO JHONNAGAR | INDIA | Bihar | 951134 | IN300275-1371204P 0/001 | Amount for undaimed and unpaid disbursement | 8.70 | 13-Sep-2019 |
| RAJVA | PRANVINSUMAR | KOCHHAR | | KORWANDRA ROAD NERHARA CHOWK KET TO SAKETI TEA MALAPUR | INDIA | Maharashtra | 451001 | 12033300-0011027P A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJVA | RAJN | SHIVNANDISING | | C 801 SWARNA COMPLEX SECTOR 7 KANAKPURA NEW DELHI | INDIA | Maharashtra | 451010 | 12039900-0379511P A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| RAJVA | RAJN | ANANTPRASADA JAY | | QTR NO. 35 SECTOR 3/1 BOKARO STEEL CITY | INDIA | Chhattisgarh | 487001 | IN300271-1013743P 0/001 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| RAJVA | SINGH | NA | | 1108 WARD 2 NARAYAN DURGIA COLONY | INDIA | Haryana | 131001 | IN300214-1400131P 0/001 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| RAJVA | TAGORI | NA | | C/O VASANTIK MARIAL GREAT HAB ROAD BAIDNATH CHOWK NAGPUR | INDIA | Maharashtra | 440001 | IN300971-1081883P 0/001 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| RAJVA | TIKWARI | PREMNARAYAN | | H NO 815 15 A MALI KA HATA MADHIA GANI POST SPIRI BAZAR PARNO | INDIA | Uttar Pradesh | 284001 | 12033200-0283702P A/01 | Amount for undaimed and unpaid disbursement | 25.00 | 13-Sep-2019 |
| RAJVARAN | A | POHNT | | 78 RAMABIR STATION ROAD VIBHAR JARHAT | INDIA | Gujarat | 394000 | 12044700-0249813P A/01 | Amount for undaimed and unpaid disbursement | 880.00 | 13-Sep-2019 |
| RAJVARAN | AKHYANBAR | RAJNA | KARTHAMACHHO TALAKANA | 857 GUJARAT HOUSING BOARD KIRINRA NAGAR GANESHPORA SARAT | INDIA | MAHARASHTRA | 444444 | IN301774-1510832P 0/001 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| RAJVARAN | GOPIBALAN | OSAL | NA | 18 MRICUL OTTAL BUNGLOWS BODADEVY AHMEDABAD | INDIA | Gujarat | 380109 | 12033200-0202872P A/01 | Amount for undaimed and unpaid disbursement | 44.70 | 13-Sep-2019 |
| RAJVARAN | SUBHASHCHANDR | AKHARWAL | NA | NAVAGAM SONGADH | INDIA | Gujarat | 384070 | 12033700-0003696P A/01 | Amount for undaimed and unpaid disbursement | 13.00 | 13-Sep-2019 |
| RELATIVITY | FINANCIALS | RYLITO | NA | 18 JA HIND COLONY BEHIND SHIVAJI NAGAR HOSPITAL V ROAD BHOIVAL EAST | INDIA | Maharashtra | 400006 | ALOH0000000000 1415 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |

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|---|-----------------|------------------|--|-------|----------------|--------|----------------------------|--|--------|-------------|
| S | BALASUBRAMANIAN | SHAMMUGAM | DOOR NO 34/23 THIRUNEELASANDAR STREET ACOTI VELLORE | INDIA | Tamil Nadu | 612501 | 12044700-03188495-AL00 | Amount for unclaimed and unpaid dividend | 3.80 | 13-Sep-2019 |
| S | BALASUBRAMANIAN | ANAND | 25/24A KANAKATHOOR POST SAKKUNTHALAM | INDIA | Tamil Nadu | 612538 | IN000000-13096788-AL00 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | BALASUBRAMANIAN | NI | 1/6 PERMAL ROAD STREET PERIYALAM | INDIA | Tamil Nadu | 612601 | IN00005-10242779-0000 | Amount for unclaimed and unpaid dividend | 6.00 | 13-Sep-2019 |
| S | BALASUBRAMANIAN | SENTHATHI | 1 I 1 BRYANT NAGAR 3RD STREET WEST TUCICORIN TAMILNADU | INDIA | Tamil Nadu | 612808 | IN00014-11634666-0000 | Amount for unclaimed and unpaid dividend | 2.10 | 13-Sep-2019 |
| S | C | LAKSHYA | 6123- SEC08B1 OPP CHAKRA BH MAYURI APARTMENT ABUL ROAD 2 | INDIA | MAHARASHTRA | 444444 | AL0000000000000048805 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | DANISH | ABU F | 12, INDIA STREET, VELUATTINAM, KANAKANATHAPURAM | INDIA | MAHARASHTRA | 444444 | AL0000000000000014113 | Amount for unclaimed and unpaid dividend | 100.00 | 13-Sep-2019 |
| S | DEEPALEKSHMI | NA | NO 1 195 15TH STREET PERIYAR NAGAR CHENNAI TAMILNADU | INDIA | Tamil Nadu | 612504 | IN00269-11981268-0000 | Amount for unclaimed and unpaid dividend | 18.00 | 13-Sep-2019 |
| S | DEVI | RAJALANDAN | SR ANANATHA STORES KUPPUSALAM STREET | INDIA | Karnataka | 572021 | IN00269-12163918-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | DEVIDA | DEVIDEVI | NO 127 JEWANAL NAGAR THIRUVITTIVEL CHENNAI TAMIL NADU | INDIA | Tamil Nadu | 600015 | IN00088-11978741-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | FRANCIS | KONJIA | THU 13 3 RAMAKRISHNA ROAD COR TOWN DODD GUNTA NE BAYAPPA GARDEN | INDIA | Karnataka | 560005 | IN00013-11621546-0000 | Amount for unclaimed and unpaid dividend | 3.00 | 13-Sep-2019 |
| S | G | RAJESH | FLAT NO 12 INDIAN BANK HOUSE NO 8 820A MALINGU STREET NO 76 BADA LAYOUT BEHIND GAYATRI MAHA KANYAKAM NAGAR | INDIA | Maharashtra | 422086 | AL0000000000000048813 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | GANAPATHI | KRISHNAN | W/O B SUNDAR 27 JEMS ROAD EASTWEST CHENNAI | INDIA | Tamil Nadu | 600015 | AL0000000000000087575 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | HEERAKALANI | NA | 402 CAS 38 ALST ENIG REST C/O 56 ADO | INDIA | Punjab | 147001 | IN00369-11685139-0000 | Amount for unclaimed and unpaid dividend | 14.00 | 13-Sep-2019 |
| S | INDRA | BLANDEER | NO 181 FLOOR 17TH & CROSS 17TH MAIN 1/P NAGAR CITY PHASE BANGALORE KARNATAKA | INDIA | Karnataka | 560078 | IN00065-10026066-0000 | Amount for unclaimed and unpaid dividend | 27.00 | 13-Sep-2019 |
| S | JAYARAM | SUBBARAO | 20A SATTA BTV C/O 56 ADO | INDIA | Uttar Pradesh | 201001 | AL0000000000000041417 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | JAYARAM | UBHAKARANAM | 113-483 HOUSE THOITA BUCHEDDY PALAM NELLORE DIST A P | INDIA | Andhra Pradesh | 513005 | AL00000000000000000024417 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | E | SALEEM | ODAKUTTI THOTTAM SELAMANGOUNTHI PALAYAM THOTTIRALAYAM PO BHUVAN VI | INDIA | Tamil Nadu | 610112 | IN00017-40572786-0000 | Amount for unclaimed and unpaid dividend | 105.00 | 13-Sep-2019 |
| S | E | ANGAMATHESWARAN | 7, UTTAKAM ENCLAVE, FACCHETTI, JAMNOLUR | INDIA | Madhya Pradesh | 482001 | IN00029-10024380-0000 | Amount for unclaimed and unpaid dividend | 31.00 | 13-Sep-2019 |
| S | EMADABATHA | A | 133,AMADURAI W 3/L, VEDAMANGURU S, CHINGULU CHINGULU | INDIA | Tamil Nadu | 614701 | IN00026-10193442-0000 | Amount for unclaimed and unpaid dividend | 26.40 | 13-Sep-2019 |
| S | ETIOPHA | PRASADU | NO18 BANGALORE ROAD BELLARY | INDIA | Karnataka | 581001 | IN00026-10193442-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | ARCHANDEVI | NA | 7 79 POSTAL COLONY SARANAPURAM | INDIA | Andhra Pradesh | 513005 | IN00022-121169192-0000 | Amount for unclaimed and unpaid dividend | 90.00 | 13-Sep-2019 |
| S | L | ANNAKURNA | HOUSE NO 8 58 DENDURUJERI | INDIA | Andhra Pradesh | 514401 | IN00024-10026094-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | JAYDEVI | CHANDRANAGAM | NO 27B 10TH STREET GOLAPURAM MARAKKAM BAO TINGUNAM | INDIA | Tamil Nadu | 600004 | IN00174-14842341-0000 | Amount for unclaimed and unpaid dividend | 450.00 | 13-Sep-2019 |
| S | M | GUDEMURKA | 2 C/O C/O 56 ADO AMBIALA CANT MUGUMTHANAH HOUSE ENAGANDHOOR P D | INDIA | Kerala | 113001 | IN00048-10051782-0000 | Amount for unclaimed and unpaid dividend | 72.00 | 13-Sep-2019 |
| S | M | MANOJ | UNLAPURHE 12TH CROSS UT EXTENSION | INDIA | Karnataka | 572401 | IN00095-11578905-0000 | Amount for unclaimed and unpaid dividend | 15.40 | 13-Sep-2019 |
| S | M | CHANDANI | 72 Plot No 7 Mahaveer Brindavan House Bar Nager 16th Cross North East Gomathi Nagar | INDIA | Tamil Nadu | 600045 | IN00074-15001196-0000 | Amount for unclaimed and unpaid dividend | 180.00 | 13-Sep-2019 |
| S | MANJULA | SOMASUNDARA M | NO 4/2 26TH STREET NEHRU COLONY FAZHANTHANGAL CHENNAI | INDIA | Tamil Nadu | 600114 | IN00023-10039634-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | N | CHIDOM | 26/46, GENEX VALLEY D H ROAD, KOLKATA (MC) JOKA KOLKATA | INDIA | West Bengal | 700046 | IN00013-10608283-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | N | ENI | 1/0 LATE CHURCHON RAY VELL GOMPHUR THANA BHUPUR NEAR CENTRAL BANK GAURIPUR BHAGALPUR BIHAR INDIA | INDIA | Bihar | 813201 | IN00013-10608283-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | N | ROOPA | 01D NO 4/3 NEW NO 84/3 TEACHERS COLONY HOSUR HOSUR | INDIA | Tamil Nadu | 610109 | IN00104-10010038-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | NAGARATHIRAI | SHAMMUGASUNDARAM | NO 16TH CROSS KUDANKAM STREET TAMB NAGAR KANNADUR | INDIA | Tamil Nadu | 610404 | IN00018-10040713-0000 | Amount for unclaimed and unpaid dividend | 14.70 | 13-Sep-2019 |
| S | NANDASOBBAN | SOMASUNDARAM M | 236 RAMNAGAR ROAD TRIPUR | INDIA | Tamil Nadu | 616001 | IN00010-00410550-0000 | Amount for unclaimed and unpaid dividend | 1.00 | 13-Sep-2019 |
| S | NANDHA | GOPAL M | 6/102 KANAKAPLAYAM NAGAR UTHUPURU PO ERODE | INDIA | Tamil Nadu | 613004 | IN02900-0057311-AL00 | Amount for unclaimed and unpaid dividend | 1.00 | 13-Sep-2019 |
| S | NANETHA | NA | P A THUNGAL CHENNAI KANAKAPURAM | INDIA | Tamil Nadu | 613005 | IN00021-11354008-0000 | Amount for unclaimed and unpaid dividend | 1.00 | 13-Sep-2019 |
| S | P | ARJITH N | ME 5 JUNE DEPO KANPUR | INDIA | Uttar Pradesh | 208104 | IN00400-00024243-AL00 | Amount for unclaimed and unpaid dividend | 1.00 | 13-Sep-2019 |
| S | PANDARAJAN | CHIDAMBARAM | 14/5153 HATHUR ROAD VELLAMKOLU TAMILNADU | INDIA | Tamil Nadu | 610111 | IN00013-11314803-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | PERIYALAM | SUNDARAM | NEW NO 34/1 KATYALTY BAGURAM NAKKAL, TAMILNADU | INDIA | Tamil Nadu | 613005 | IN00095-10576369-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | PERIAKSHI | IRANI | 1-11 DEPTI NAGAR | INDIA | Delhi | 110011 | AL000000000000000000003716 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | PANMALARAN | NA | NO 107A HANMANNA STREET VENKATRAMA COLONY | INDIA | Tamil Nadu | 616012 | IN00095-10008026-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | P | BATHI | 131, MOHALLA KARANDAM KATHINA KAZA PALLAPUR HADWAR | INDIA | Uttar Pradesh | 249007 | IN00174-12027878-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | SARATHI | NA | GANGA ENCLAVE 5-11 NURAM | INDIA | Andhra Pradesh | 511301 | IN00024-10079936-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | SANJAY | NA | 116 METTU STREET ANANVARAM CHENNAI CHENNAI | INDIA | Tamil Nadu | 600023 | IN00080-22053134-0000 | Amount for unclaimed and unpaid dividend | 165.00 | 13-Sep-2019 |
| S | SANKAR | KUSUMAR | NO 16/15 LAKSHMI SUNDARAM NAGAR MADHAPATTI SALAM | INDIA | Tamil Nadu | 610007 | IN00018-12082827-0000 | Amount for unclaimed and unpaid dividend | 1.80 | 13-Sep-2019 |
| S | SATHISH | KUMAR | KURUKALATHU THARAIY HOUSE PAKA P O CHIDAMBARAM DIST KERALA | INDIA | Kerala | 691047 | IN00248-10010238-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | SATHISH | NA | 81 SPN COLONY KADACHANALLUR NAKKARA THIRUCHENGODU THIRUCHENGODU | INDIA | Tamil Nadu | 616008 | IN00013-14729042-0000 | Amount for unclaimed and unpaid dividend | 4.50 | 13-Sep-2019 |
| S | SATHISH | NA | NO 1773 ENTHAMMAL KATHIRAMANGALAM THANAVAR | INDIA | Tamil Nadu | 616009 | IN00094-16047034-0000 | Amount for unclaimed and unpaid dividend | 218.00 | 13-Sep-2019 |
| S | SATYANARAYAN | NA | 2/236, Selvamangudi Ko St Indur | INDIA | Tamil Nadu | 616001 | IN00095-11448003-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | SENTHIL | KUMAR | KADASTREET, KATHIRAMANGALAM KATHIRAMANGALAM THANAVAR | INDIA | Tamil Nadu | 612106 | 12044700-00044930-AL00 | Amount for unclaimed and unpaid dividend | 12.00 | 13-Sep-2019 |
| S | SENTHIL | NA | 17 VICTOR MANOR THIRD STREET, ARUNJANA NAGAR, KANNURU PD | INDIA | Tamil Nadu | 616243 | IN00094-16033148-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | SHANMUGAM | SHANMUGAM | 17 VICTOR MANOR THIRD STREET, ARUNJANA NAGAR, KANNURU PD | INDIA | Tamil Nadu | 616001 | 12044700-00047021-AL00 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | SHEELAVATHI | DAD NA | 14 12/12/2018 KANNA NAGAR BALAJI CHATTANYA 4/41 | INDIA | Andhra Pradesh | 511001 | IN00013-16014849-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | SREENIVASA | SETTY | BANGALORE ROAD BELLARY BELLARY | INDIA | Karnataka | 581001 | IN00115-10449351-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| S | SHREYAS | SUBRAMANIAN | VILA NO 37, SKYLINE GREEN VALLEY THIRUTHOPPAMUR ROAD VADAKKALA ERNAMANGALAM | INDIA | Kerala | 685011 | IN00026-10199443-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 13-Sep-2019 |
| S | SHREYANSH | SUBRAMANIAN | P 6/ATTHI KIRKOPPA STREET SELIGRE | INDIA | Tamil Nadu | 616004 | IN00114-12151038-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| S | SUBRAMANIAM | SELAPPAN | 18/2 NARAYANA STREET GOR ERODE TAMILNADU | INDIA | Tamil Nadu | 616045 | IN00013-13055580-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | SURESH | KUMAR NA | NO 11 KUNDEMARU STREET AGARVANA NAGAR SELAVATHI CHENNAI | INDIA | Tamil Nadu | 600051 | IN00149-18889846-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| S | SURYAKANTH | A REDDY | D-16, SARAJYA NTC TOWNSHIP C-55, SECTOR-31 | INDIA | Uttar Pradesh | 201301 | IN00197-10003136-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 13-Sep-2019 |
| S | V | MURUGU | NO 7TH MAIN VENKATARAMAN LAYOUT P O HALLI BANGALORE KARNATAKA | INDIA | Karnataka | 560001 | IN00013-13625058-0000 | Amount for unclaimed and unpaid dividend | 211.80 | 13-Sep-2019 |
| S | VARADACHARI | SURINVASAN | 58B SR PADMAKATHI SLAM HANAR NAGAR ALAGAPURAM PUDUR SAILEM TAMILNADU | INDIA | Tamil Nadu | 616016 | IN00080-22231113-0000 | Amount for unclaimed and unpaid dividend | 600.00 | 13-Sep-2019 |
| S | VENKATACHALA | GOUDANNA | NO 130/15 CROSS S I T EXTENSION TUMKUR | INDIA | Karnataka | 572102 | 12044700-00847436-AL00 | Amount for unclaimed and unpaid dividend | 9.00 | 13-Sep-2019 |
| S | VENKATACHALA M | MESTURANNA | 717/7 MUTHURATTANM THIRD STREET KADAPURU | INDIA | Tamil Nadu | 616001 | IN00085-10051604-0000 | Amount for unclaimed and unpaid dividend | 9.00 | 13-Sep-2019 |
| S | VENKATARAMAN | SUNDARAM | FLAT NO 45, PLOT NO 300 3RD AVENUE KANU NAGAR AMBATUR CHENNAI | INDIA | Tamil Nadu | 600001 | IN00011-10008010-0000 | Amount for unclaimed and unpaid dividend | 9.00 | 13-Sep-2019 |
| S | VENUGOPALA | RAO | N 63 2 4 HOSPITAL STREET PONDURU VILLAGE AND MANDAL UDEGALAM DISTRICT | INDIA | Andhra Pradesh | 512108 | IN00014-10977838-0000 | Amount for unclaimed and unpaid dividend | 45.00 | 13-Sep-2019 |
| S | VERMA | HOSHAY | DOOR NO 15/16 PADMAKATHI KATHIRAMANGALAM THIRUPATTI DIST | INDIA | Andhra Pradesh | 511760 | IN00014-10037679-0000 | Amount for unclaimed and unpaid dividend | 105.00 | 13-Sep-2019 |

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| S | A | VISHNUNATHA SARASWATHI | SENNIMALAGUNDU COORAYANNAHMAKODURAI | 6/798, NALLAGONDAM PALAYAM JAMUN ELLAMPALLY P O VELUR NEERAKKAL, TAMILNADU | Tamil Nadu | 673720 | | RH02895-1949280- 0000 | Amount for uncaptured and captured disbursement | 6.00 | 13-Sep-2019 |
| SABIR | SULTAN | ANGELI NA | KANNACHAMMAKODURAI | NO 137D TAR BARU GAU SHIMARA ROAD,SATYANANDUR | Uttar Pradesh | 220800 | | I2033030-0566275- 0000 | Amount for uncaptured and captured disbursement | 75.00 | 13-Sep-2019 |
| SABIR | RAHMAD | ANGELI NA | BACHUBAHIMMAL BACHUDUTAN | RAPPARA TAMBINGGOL KANGKANI BURENDUR | West Bengal | 733947 | | RH00214-1461849- 0000 | Amount for uncaptured and captured disbursement | 60.00 | 13-Sep-2019 |
| SABIR | BACHUBAH | MUSTAFA | | MALINDAI KANDA ROAD VYAMA VYAMA VYAMA | Gujarat | 396450 | | I2044700-0267939- A-00 | Amount for uncaptured and captured disbursement | 19.50 | 13-Sep-2019 |
| SABIR/BAHMAN | AKHTARULHAQ | RAMI | AKHTARULHAQ UNTAYAZULHAKABA | AKOCTO THE DEPUTY CONSERVATOR OF FOREST JALASEVA SADAN F NEEMBAL, OPP SEE BEVINGSRADA | MAHARASHTRA | 464444 | | I2044700-0070176- 0000 | Amount for uncaptured and captured disbursement | 45.00 | 13-Sep-2019 |
| SABIR/SUMAIRA | F | KAHAMEEMBARAN | | THAKALDI HOUSE FERMANAGALAM P O THRODSUR THRODSUR | Kerala | 680545 | | I2033200-0480432- 0000 | Amount for uncaptured and captured disbursement | 15.00 | 13-Sep-2019 |
| SABIRA | A | SHAKHI | MMALUNGSHI | N-14 MUSLIM SOC, NEERANDUR A LANE/SHADAB AHMEDSABAB | Gujarat | 800000 | | RH03865-1108483- 0000 | Amount for uncaptured and captured disbursement | 100.00 | 13-Sep-2019 |
| SABIN J | J | THOTTUPPILAN | TKUDE | THE THOTTUPPILAN HOUSE MAMUKANKAL P O ANICCAZ KOTATTAM, KERALA | Kerala | 680535 | | RH03885-1022694- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SABITA | REBA | NA | | VILL AND POST DEBRA PASCHIM MOGHARIA MOGHARIA KUDHIMALLI HOUSE ATTIPPAHAM P O ANANGASHAM (VIA) ANANGASHAM | West Bengal | 731130 | | RH03216-10244932- 0000 | Amount for uncaptured and captured disbursement | 37.50 | 13-Sep-2019 |
| SABU | E | JOSEPH | JOSEPHNY | 133 W CHOWDEGA SVENDAM KARANPURU | Kerala | 673333 | | RH00896-1088935- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SACHIN | ANAND | NA | NANDIKORUNAR NANDIKORUNAR | 133 W CHOWDEGA SVENDAM KARANPURU | Uttar Pradesh | 247554 | | RH00003-1380384- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SACHIN | ANAND | ANAND | NANDIKORUNAR NANDIKORUNAR | 48 SUSAN MILL COLONY KHATAUL DUTTAPURAM | Uttar Pradesh | 231001 | | RH02822-1026797- 0000 | Amount for uncaptured and captured disbursement | 210.00 | 13-Sep-2019 |
| SACHIN | ABHINAV | ANANDHAN | SAURASHCHANDR CHATURVEDI | PLOT NO 20 JO JOYDWAR HO SO N C CHACK DDP BANAL SHAI | Madhya Pradesh | 614001 | | RH00313-2346886- 0000 | Amount for uncaptured and captured disbursement | 60.00 | 13-Sep-2019 |
| SACHIN | CHATURVEDI | ANANDHAN | | 836 CHAKRASAK MATHEURA | Uttar Pradesh | 203001 | | RH00313-2346886- 0000 | Amount for uncaptured and captured disbursement | 10.00 | 13-Sep-2019 |
| SACHIN | GANPAT | DONGARE | GANPATATHUD ONKARE | 56 JEEVAN BUS STOP RAMANAND NAGAR BUS STOP JAISIND | Madhya Pradesh | 475000 | | RH03174-1381213- 0000 | Amount for uncaptured and captured disbursement | 84.00 | 13-Sep-2019 |
| SACHIN | GUNDIRAO | SHIVANT | GUNDIRAOZHOD NODHAGAMMAR | HANOORCHIHADVI TAL PAUS LANGSI | Madhya Pradesh | 453001 | | RH03174-1381213- 0000 | Amount for uncaptured and captured disbursement | 28.50 | 13-Sep-2019 |
| SACHIN | JEEN | NAMI/NODHAN | | Govind Colony Near Gurdwara Near Bangor Dist Bangor Uttar Pradesh | Uttar Pradesh | 244001 | | RH03216-1285537- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SACHIN | ELIHAN | NA | | DOUG RING COLLEGE NEW COLONY RAIGAUAT | Bihar | 610001 | | RH03174-1351934- 0000 | Amount for uncaptured and captured disbursement | 18.00 | 13-Sep-2019 |
| SACHIN | ELIHAN | NA | | 24/MS PURA DEVI ROAD MEERUT | Uttar Pradesh | 203000 | | I2053000-0037460- A-00 | Amount for uncaptured and captured disbursement | 9.00 | 13-Sep-2019 |
| SACHIN | ELIHAN | NA | | 26/MS SRI NAGAR HATA, PUNIMA DIST PUNEJA,PUNIMA | Bihar | 614001 | | I2037700-0004283- 0000 | Amount for uncaptured and captured disbursement | 9.00 | 13-Sep-2019 |
| SACHIN | ELIHAN | SHAMTARSINGH | | L-44, BLOCK-5 MOHAN GARDEN UTTAM NAGAR DELHI | Delhi | 110000 | | RH03216-1084803- 0000 | Amount for uncaptured and captured disbursement | 60.00 | 13-Sep-2019 |
| SACHIN | ELIHAN | NA | | NO 77 HRS LAKHIMPUR COLONY KALIBARI DHARMANAGA KURLASERY SANTANAM P O BLASPUR | Bihar | 614001 | | I2044700-0035168- 0000 | Amount for uncaptured and captured disbursement | 8.70 | 13-Sep-2019 |
| SACHIN | ELIHAN | KURBAN | KURBAN | | Kerala | 680500 | | RH03174-1361706- 0000 | Amount for uncaptured and captured disbursement | 12.00 | 13-Sep-2019 |
| SACHIN | M | PATIL | MURALIDHARWA MANOTAJI | CTR NO 16 AQ468 TPS COLONY TABLE 2 REED MANASAOTTA | Madhya Pradesh | 451200 | | RH00013-1630380- 0000 | Amount for uncaptured and captured disbursement | 2.10 | 13-Sep-2019 |
| SACHIN | NARANG | ANAND | ASHOKKUMARNAR ANAND | NO 3118N BIGH BAGH NEAR GETTA MANDI KANAWANDUR | Uttar Pradesh | 247001 | | I2033030-0240549- 0000 | Amount for uncaptured and captured disbursement | 17.00 | 13-Sep-2019 |
| SACHIN | WEB | SAHAKARTABE | | 439 BHOPALA LADAN ALORI BASH BALASABAD | Uttar Pradesh | 211000 | | RH01330-1592025- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SACHIN | POKAT | SHANTADE NA | | AT UNDER HOLWARTH'S 16-MILE POST WADAPUR TAL-HAVELI DHULE | Uttar Pradesh | 451000 | | I2044700-0455768- | | | |
| SACHIN | TRIGSI | SANTAMTRIGSI | | S/O SRI SANTAM TRIGSI VILL AND POST HATWADA DIST JABALPUR | Nepal | 337315 | | I2044700-0400523- A-00 | Amount for uncaptured and captured disbursement | 6.00 | 13-Sep-2019 |
| SACHIN | VIJAY | VENKAT | VIJAY | 6/39 SHIVABADR SANTAMVASTU SANTAMVASTU | Madhya Pradesh | 464000 | | I2044700-0344920- A-00 | Amount for uncaptured and captured disbursement | 9.00 | 13-Sep-2019 |
| SACHIN | VIRENDRA | CHAKRAT NA | | 87 SHAKUTAL COLONY VMI ROAD TILAK | Madhya Pradesh | 464004 | | I2044700-1475308- 0000 | Amount for uncaptured and captured disbursement | 60.00 | 13-Sep-2019 |
| SACHINDA | NATH | REKHA | REKHAADHIBS NATH | VILL JAGADANANDPUR PURNIMA, BETHUADAKHAR 2 NO.10 BETHUADAKHAR,DIST NADIA BETHUADAKHAR | West Bengal | 701136 | | I2046700-0324881- A-00 | Amount for uncaptured and captured disbursement | 0.60 | 13-Sep-2019 |
| SACHIT | JEEN | LATELUNILKUMAR JEEN | | SHAKTI KUNJ BEHIND INDUOIN BANK ROAD PATTANALU KANNARA, COMPOUND NAME KANNARA | Andhrapradesh | 614001 | | RH00130-1558420- 0000 | Amount for uncaptured and captured disbursement | 1500.00 | 13-Sep-2019 |
| SADANAND | VENKAM | TAMBE | VENKAMAJALAL TAMBE | 18/13 W C COLONY LAMER PROJECT JAMBI MADUR | Madhya Pradesh | 461004 | | RH00196-1194543- 0000 | Amount for uncaptured and captured disbursement | 4.00 | 13-Sep-2019 |
| SADANANDIA | NAYAK | E NA | | NO 19 VILKUDAPOKA NEAR KPTL BHEKUDA POST | Karnataka | 573113 | | I20300-10893139- 0000 | Amount for uncaptured and captured disbursement | 6.00 | 13-Sep-2019 |
| SADASHIVA | SHIVASHYAMPOUR | | SHIVASHYAMPOUR | NO 11 NO CRIDA GUPTA C/O KANDALGODI | Karnataka | 600000 | | I2014000-0026093- A-00 | Amount for uncaptured and captured disbursement | 10.50 | 13-Sep-2019 |
| SADHANA | SOODIA | | SATYANARAYANE SOODIA | FLAT NO 303 CVT HEART CENTER RAVI GANDHI CHC CENTER TATAMATA NAGAR | Madhya Pradesh | 461001 | | I2044700-0121204- 0000 | Amount for uncaptured and captured disbursement | 90.00 | 13-Sep-2019 |
| SADHANA | GUPTA | PTA | RAJESHVARAMOUR PTA | W/O RADISH KUMARA GUPTA C/O BANK OF INDIA LICHOOW SERVICE BRANCH IN A ROAD HAZART GOLF LICHOOW | Uttar Pradesh | 220001 | | RH00157-1328719- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SADHANA | GUPTA | NA | | SARAY KANAKA NATH BEHIND KRISHNA MARITTA KANAKANPUR CHODHARI | Uttar Pradesh | 277001 | | I2038400-0099635- 0000 | Amount for uncaptured and captured disbursement | 60.00 | 13-Sep-2019 |
| SADHANA | KUTTYAR | RAJENDRANATHA KUTTYAR | | MEAN CAMPANBA 8 27 BAR FASHIONABLE | MAHARASHTRA | 464444 | | I2033030-0382369- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SADHANA | SHARMA | RAJENDRASHAR MA | | KANWARBA 8 30 ANANT ENCLAVE(PASSE) PACIFICSI LAKHNAU MP | Madhya Pradesh | 660001 | | I2046000-0032135- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SADHANA | SOTI | RAMODHARSHAR MA | | C/O MR GOPAL DHANAVI JEWELLERS MANDI BAN MANDI CHODHARIKADDA | Uttar Pradesh | 244001 | | RH00024-1416882- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SADHU | RAM | PHOCHONG | | P NO 17 VIL MANOTI TENGIL JALAKA NAGAR | Uttar Pradesh | 247601 | | RH00130-1558420- 0000 | Amount for uncaptured and captured disbursement | 0.60 | 13-Sep-2019 |
| SADHURAM | JEMLI | AMJAD | JAMILAMJAD | MANMATHA ELECTRIC WORKS SANGAY KARNAL KALYAN ROAD BEHIND | MAHARASHTRA | | AL00000000000001 5269 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 | |
| SADID | ABDUL | IMAN NA | | 18 KARNAL NE ANAND CHOWKI SHARADHAR | Uttar Pradesh | 240001 | | I2033030-0546443- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SADIK | LEODIN | AMJED | MEJ | 17A SR CATED AMMO ROAD KOLATA WEST BENGAL | Uttar Pradesh | 700004 | | RH00013-14308363- 0000 | Amount for uncaptured and captured disbursement | 73.20 | 13-Sep-2019 |
| SADIK | BAHMAN | NA | GULAMRASHMAN JE | E TYPE SR BIKA COLONY BIKLA VIRAS | Madhya Pradesh | 460000 | | RH03174-1626832- 0000 | Amount for uncaptured and captured disbursement | 15.00 | 13-Sep-2019 |
| SADIMTA | GULAMRASHID | MAJID | | FAHIM SOCIETY, NADZAD, NADZAD, GUJART | Uttar Pradesh | 617001 | | RH02269-1477095- 0000 | Amount for uncaptured and captured disbursement | 12.00 | 13-Sep-2019 |
| SAGAR | VEDANA | REKHA/REKHA | | NO 103 JANTA STREET MUSHTAK MUSHTAK | Gujarat | 391000 | | I2029000-0139119- 0000 | Amount for uncaptured and captured disbursement | 10.00 | 13-Sep-2019 |
| SAGAR | SONOPANT | PANODT | CHONKANTPANODT | POST SATI SAKRA ROAD TAL KUNHARA DIST SATYAK SATYAK ROAD | Madhya Pradesh | 451000 | | RH03239-1446114- 0000 | Amount for uncaptured and captured disbursement | 15.00 | 13-Sep-2019 |
| SAGAR | VIVEK | VIJAYL | VIVEK | GILGANJ NAGAR, BEHIND SHRI SIDDHARTHI, DELHI | Madhya Pradesh | 470001 | | I2038000-0005525- 0000 | Amount for uncaptured and captured disbursement | 45.00 | 13-Sep-2019 |
| SAGAR/KUMAR | ARVINDKISHOR | PATEL | ARVINDKISHORPATEL | CHHARAKA N KHADE BHAKODA LAMET TH ANAND BHAKODA | Gujarat | 680200 | | RH03174-1461835- 0000 | Amount for uncaptured and captured disbursement | 4.50 | 13-Sep-2019 |
| SAGA | DEV | THAPA | CHANDIKOPRETHA NA | VILL NAYA GADG O ANANWALA CHANDAN DEHARIND | Uttarpradesh | 240001 | | RH03174-1465808- 0000 | Amount for uncaptured and captured disbursement | 7.20 | 13-Sep-2019 |
| SAGAR/ANAND | SUDHITH | CHERUPALAYALA YUDHAKANADHY | | 427 P OJA CHERUPALAT 1 NADKOTTA MANAPPA PANDICHATHI MANAPPA | Kerala | 681001 | | RH03174-1254189- 0000 | Amount for uncaptured and captured disbursement | 2.00 | 13-Sep-2019 |
| SAGHYA | LEB | SHIVKANT | THAKSON | NO 142/UR LODHNI MATHA STREET KANAKANMATHA KANAKANMATHA DIST | Tamil Nadu | 627002 | | RH00313-2127909- 0000 | Amount for uncaptured and captured disbursement | 12.00 | 13-Sep-2019 |
| SAGHYD | SHIV | TULSIRAM | | 112 ANJAY VAKA, C/O SHREE INL B. GUPTA, BHOOL | Uttar Pradesh | 247001 | | I2044700-0338000- A-00 | Amount for uncaptured and captured disbursement | 10.00 | 13-Sep-2019 |
| SAGI | RAM | NA | | HOUSE NO 36/302 DIST COLONY CIVL WARD NO 1 NEAR BELATANG DELHI | Haryana | 134001 | | RH03174-1326035- 0000 | Amount for uncaptured and captured disbursement | 18.00 | 13-Sep-2019 |
| SAGIB | IMAN | JEELIVAN | | 130440-0807521- 2100 | Madhya Pradesh | 475661 | | I2029000-0147584- 0000 | Amount for uncaptured and captured disbursement | 25.50 | 13-Sep-2019 |
| SAGIL | PRADHAN | BAJRAMSINGH DHAN | | 1202900-0147584- A-00 | Delhi | 110001 | | I2044700-0338000- A-00 | Amount for uncaptured and captured disbursement | 1.60 | 13-Sep-2019 |
| SAGUL | JAMES | A NA | | DOOR NO 290 F ALAD ROAD VIRGOCHALAN VIRGOCHALAN TC CUDALORE DIST VIRGOCHALAN | Tamil Nadu | 606001 | | RH02269-1381539- 0000 | Amount for uncaptured and captured disbursement | 1.50 | 13-Sep-2019 |
| SAGU | SATYA | VENKATESWARA KANDASOBY NA | | NO 17-2-38 VENKATESWARA COLONY PRAKASH PRAKASH | Andhra Pradesh | 514200 | | I2038000-0002347- 0000 | Amount for uncaptured and captured disbursement | 60.00 | 13-Sep-2019 |
| SAGUL | ELIHAN | KUTRA | NARAHARANPAT NA | VILL SHIMRAL P O SHIMRAL DIST BANGERA | West Bengal | 731001 | | RH00003-1388737- 0000 | Amount for uncaptured and captured disbursement | 60.00 | 13-Sep-2019 |
| SAGUL | HASHEE | NA | | P O F ROAD RAIL GHUMTI RO LOCCH BHARA LOCCHBHARA | West Bengal | 736001 | | I2044000-0573126- 0000 | Amount for uncaptured and captured disbursement | 21.00 | 13-Sep-2019 |
| SAGVEE | T | BARFADA | TRAPADA | P R ANJALI TALLA STREET AIN FUDOR | Madhya Pradesh | 460001 | | AL00000000000004 6446 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SAGVU | SULEKANT | NA | | ACHUTHODKA HOUSE P O PULLETTA VIA KARASANDURU KARASANDURU | Tamil Nadu | 626001 | | I2044700-0469370- A-00 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SAGVU | SANMAD | KANDHUBU NA | | HIMAYAN VEDHYS BY PASS TULSHIKHARA, RAJABANGSHARA DARGOHI, DILIBHATA, JOWHARA | Jammu and Kashmir | 190004 | | RH02105-1045748- 0000 | Amount for uncaptured and captured disbursement | 30.00 | 13-Sep-2019 |
| SAGVAT | PONDE | NA | | 122 MILLIKHAR LANE SONCARTY CHENNAI, TAMILNADU | West Bengal | 711136 | | I2044700-0405342- A-00 | Amount for uncaptured and captured disbursement | 37.50 | 13-Sep-2019 |
| SAGVEN | ELIHAN | DEV NA | | BETSWARA BASU ROAD BELL MISHKAPUR LANE SONCARTY CHENNAI, TAMILNADU | West Bengal | 711130 | | RH00014-1270708- 0000 | Amount for uncaptured and captured disbursement | 22.50 | 13-Sep-2019 |
| SAGUSH | ELIHAN | VISTHMAL | | AT. KOTHANARA POST MANDAL DIST LAKSHADWEEP | Tamil Nadu | 606001 | | RH03895-1053328- 0000 | Amount for uncaptured and captured disbursement | 15.00 | 13-Sep-2019 |
| SAGVINDHAR | BHUVINATH | JOHN | BAJRAMSINGH KANDASOBY | AT. KOTHANARA POST MANDAL DIST LAKSHADWEEP | Gujarat | 601130 | | RH00082-1029783- 0000 | Amount for uncaptured and captured disbursement | 45.00 | 13-Sep-2019 |
| SAGVINDHAR | CHOKHAPURA KANDASOBY | | CHOKHAPURAMAMARIL HOUSE ATTYER DIST PUTHUR MALAYANAM | | Gujarat | 610001 | | I2044000-0819508- 0000 | Amount for uncaptured and captured disbursement | 15.00 | 13-Sep-2019 |
| SAGVINDHAR | CHOKHAPURA KANDASOBY | | | | Gujarat | 610001 | | I2044000-0819508- 0000 | Amount for uncaptured and captured disbursement | 15.00 | 13-Sep-2019 |

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| SAI | M | NR | GANGADHARAM CHOLU | | | PREMA NIVAS P O POKKUNNU CHOLU | INDIA | Kerala | | 173001 | | | 12044700-0018754-0000 | Amount for undaimed and unpaid disastant | 6.00 | 13-Sep-2019 |
| SAI | MATHEW | | JOHMMATHAN | | | MAADAPATTU HOUSE KUNNAMAM P O CHITTYAM | INDIA | Kerala | | 680036 | | | 12033500-0046958-0000 | Amount for undaimed and unpaid disastant | 75.00 | 13-Sep-2019 |
| SAI | P | | PAWAN | | | KONATTI NARESHAM MANAKULA P O MUNDAPPALLY, ADOOR PATHANAMTHITTA, KERALA | INDIA | Kerala | | 691531 | | | IN301895-1046870-0000 | Amount for undaimed and unpaid disastant | 8.40 | 13-Sep-2019 |
| SAIMON | ELI | | VIDYAKANTHAN | | | MANGALATHU VELIL CHANDIROOZ PO ALAPPUZHA | INDIA | Kerala | | 688447 | | | IN301734-1577200-0000 | Amount for undaimed and unpaid disastant | 7.50 | 13-Sep-2019 |
| SAINA | P | E | PINGANGAHARAN | | | LURBAN HOUSE, THALAKUNDA, MOYANCHERY, KANNUR, KERALA | INDIA | Kerala | | 670613 | | | IN302369-1383456-0000 | Amount for undaimed and unpaid disastant | 69.60 | 13-Sep-2019 |
| SAJAN | KEJAM | EDDA | MANGALACHANDR DA | | | ABULU LATIF EYE LANE MIDNIGHT BAZAR KAROLLA | INDIA | West Bengal | | 713101 | | | IN300676-0013900-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SAJU | T | PMR | KETHAMBARAN | | | RODPA IVAS, CHILAVANDOR ENNIGULAM | INDIA | Kerala | | 682020 | | | 1204750-0080923-0000 | Amount for undaimed and unpaid disastant | 18.90 | 13-Sep-2019 |
| SAJET | AGARWAL | | SONEDEKUMARA SARPAL | | | A- 57 GANDHI NAGAR 1 MEDHABANDUR UTTAR PRADESH | INDIA | Uttar Pradesh | | 244001 | | | IN300450-1270906-0000 | Amount for undaimed and unpaid disastant | 150.00 | 13-Sep-2019 |
| SAJET | KHANSOLIA | NA | | | | VIRAY MARK, BAO COLONY SHARDA, SHARDA | INDIA | Madhya Pradesh | | 484001 | | | 13039500-0061283-0000 | Amount for undaimed and unpaid disastant | 27.00 | 13-Sep-2019 |
| SAKARIVA | | | OKTANABULWALI | | | PRANALA HOUSE JANTHERBAMAKULICULT | INDIA | Kerala | | 671039 | | | 12044700-05517640-0000 | Amount for undaimed and unpaid disastant | 36.00 | 13-Sep-2019 |
| SAKSHI | ASHWINKA | NA | | | | A NO. 32/LA SECTOR 19-V, CHANGSARAI, UTT. | INDIA | Chandigarh | | 160047 | | | IN302166-20012380-0000 | Amount for undaimed and unpaid disastant | 180.00 | 13-Sep-2019 |
| SAKSHI | SHARMA | NA | | | | 1E SHASTRI NAGAR JALAPUR | INDIA | Uttar Pradesh | | 249407 | | | IN301380-21077108-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SAKTI | INDA | SAMANTA | NA | | | FLAT NO 9 PREITY APARTMENT POST OFFICE ROAD MANDI P O | INDIA | Jharkhand | | 831012 | | | IN301313-2062624-0000 | Amount for undaimed and unpaid disastant | 100.00 | 13-Sep-2019 |
| SAKUR | MOHAMMAD | KHOSRAWALA | NA | | | KACHIGHARBARA BANK POLE MADINA MADIN | INDIA | Gujarat | | 390047 | | | IN301891-1003949-0000 | Amount for undaimed and unpaid disastant | 90.00 | 13-Sep-2019 |
| SALEEM | AHMAD | MOYASEEN | | | | MOH NABASTI HOUSE N 337 542 F JALPAH H NO 411 POST JALPAH UDHASAR | INDIA | Uttar Pradesh | | 244712 | | | 13041400-06011896-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SALEH | PUITHIA | PURATI | NA | | | AYSHA MANZIL POKKUNNU PO | INDIA | Kerala | | 673001 | | | IN301774-16570700-0000 | Amount for undaimed and unpaid disastant | 10.00 | 13-Sep-2019 |
| SALEK | BAK | MAHURVA | NA | | | JANUVA TALAB | INDIA | Uttar Pradesh | | 242401 | | | IN302556-0004930-0000 | Amount for undaimed and unpaid disastant | 150.00 | 13-Sep-2019 |
| SALL | JAIN | | SIRSAVANKUMAR DUTOLI | | | 19 HAVELLEPURA CHIRAGANV PANG | INDIA | Uttar Pradesh | | 284001 | | | IN300774-15547954-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SALL | KUMAR | CHODHURY | ABIRKANTCHOU DRUHY | | | NO 27/15A SIBAPURIA CHATTERJEE ROAD SARUBA KOLKATA | INDIA | West Bengal | | 700001 | | | IN301696-10754610-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SALL | KUMAR | JHA | JAYENDRALHA | | | HOUSE NO 133 4240 WARD NO 7 MONDOL | INDIA | Madhya Pradesh | | 481001 | | | 12033200-03673310-0000 | Amount for undaimed and unpaid disastant | 9.00 | 13-Sep-2019 |
| SALL | SHARMA | | RAJESHKUMARSHIRMA | | | HOUSE NO 262 WARD NO 3 KATHIMANU BOHTAR HARIANA | INDIA | Haryana | | 124001 | | | IN300513-18299128-0000 | Amount for undaimed and unpaid disastant | 4.80 | 13-Sep-2019 |
| SALLA | DAIS | | MANORANJANCH ODHURY | | | PILOT NO 7 ANAND SARANI BERNAMPUR (PO) GUNAM (DIST J | INDIA | Orissa | | | | | IN302124-10004078-0000 | Amount for undaimed and unpaid disastant | 24.00 | 13-Sep-2019 |
| SALM | BEAL | | KASABSHAHALAH | | | NEHRU NAGAR 4 BAYA ROAD 8/N ANAPALLA CINEMA BAYOT | INDIA | Gujarat | | 360007 | | | 12033200-02215185-0000 | Amount for undaimed and unpaid disastant | 15.00 | 13-Sep-2019 |
| SALM | BEAHAM | TUNO | NA | | | FLAT NO. 4, RAMKRISHNA APARTMENT GUN WARD CHANDIGARH | INDIA | Malharashtra | | 442401 | | | IN301405-10609670-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SALM | DRANK | NA | | | | R/23/7 GID POLICE LINE ROAD SONBHADAR | INDIA | West Bengal | | 742101 | | | IN301696-10754610-0000 | Amount for undaimed and unpaid disastant | 45.00 | 13-Sep-2019 |
| SALMA | T | KANDIBALA | TAHERBAU | | | KACHIGHAR, LINDI BHADOL, DOWNPAPA ROAD, BHAYNAGAR | INDIA | Gujarat | | 364001 | | | IN300971-10755120-0000 | Amount for undaimed and unpaid disastant | 210.00 | 13-Sep-2019 |
| SALUCHANA | | | SWAMINARAYASAD | | | 17A, PRAKASH STEPIAM SE RAS JAGANNATH DIST. COCHIN | INDIA | Kazhathan | | 313101 | | | IN302016-10012618-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SALURNE | VEDYA | DASGUPTA | ADUNIKRISHNAV KUNGURU | | | AT POST BALE TAL NORTH SOLAPUR SOLAPUR | INDIA | Malharashtra | | 431002 | | | 1204750-05612648-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SALVA | RAMANJANM | | VENKATRAJ | | | 1 203 2 73 62 B NEAR POWER OFFICE MARKAPUR PRAGASAM DISTRICT | INDIA | Andhra Pradesh | | 521018 | | | IN302124-13078410-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SALVADHAN | S | SHIVAKUR | SADANAND | | | 82 SHIVA VIKRPA PRABHODEVI MAMBAI | INDIA | Malharashtra | | 400025 | | ALOK00000000001007 | | Amount for undaimed and unpaid disastant | 150.00 | 13-Sep-2019 |
| SALVADHAN | CHODHURY | NA | | | | CHODHARY ENTERPRISES 102 BAUESH BHAVAN 4TH STREET KADAMBARA KAZUNDEKULAPALAM | INDIA | Tamil Nadu | | 618001 | | | IN301774-12445476-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SAMBASIVA | BAO | POUL | SVARANAKRISHN | | | PROF-CAPITAL COLOUR LAR 3 NO 5 6 8 8TH LANE ARUNDEL PET GURTOR | INDIA | Andhra Pradesh | | 520002 | | | IN300774-12288864-0000 | Amount for undaimed and unpaid disastant | 4.20 | 13-Sep-2019 |
| SAMBHU | DOTAL | WASTRI | SHYBANTAMHASTRI | | | N 50E JESSIGAR GATE BHANDOL | INDIA | Kazhathan | | 319004 | | | 12048100-00008863-0000 | Amount for undaimed and unpaid disastant | 15.00 | 13-Sep-2019 |
| SAMEED | AHMAD | SAMARI | ABDULHAMEEDA MANI | | | 1103 JAMUNTA BASH FAZABAD U.P | INDIA | Uttar Pradesh | | 224001 | | | IN301653-10217923-0000 | Amount for undaimed and unpaid disastant | 15.00 | 13-Sep-2019 |
| SAMER | BEHARATHU | MERCANT | NA | | | C-178 GRIETANATHI NAGAR SARABHA NAGAR BOBIVIL W SARABHA | INDIA | Malharashtra | | 409002 | | | 1204750-03431953-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SAMER | SHRANGDA | NA | | | | J-1/43 QUITAR ENCLAVE Q/1 CITY ENCLAVE | INDIA | Haryana | | 121000 | | | IN300644-10439780-0000 | Amount for undaimed and unpaid disastant | 150.00 | 13-Sep-2019 |
| SAMER | GARG | | RAJESHKUMARGARG | | | 86 TRADERS HARIANA ROAD BLOCK - 21 MCX 8/2 OPP DURGA TEMPLE ANAND NAGAR HOSHAHPUR | INDIA | Punjab | | 146001 | | | IN300974-12700054-0000 | Amount for undaimed and unpaid disastant | 45.00 | 13-Sep-2019 |
| SAMER | VERMA | REVERMA | | | | P 201 BARBERT GARDENS NAROU ROAD SILVASSA | INDIA | Andhr Nagor Hwarri | | 396230 | | | IN300476-41343703-0000 | Amount for undaimed and unpaid disastant | 600.00 | 13-Sep-2019 |
| SAMERA | K | A | HADHASSANUR | | | KANAKANALLAM HOUSE KODAKKANDARA JOMLA P O KADABAGODI, KERALA | INDIA | Kerala | | 671209 | | | IN301696-10508080-0000 | Amount for undaimed and unpaid disastant | 3.00 | 13-Sep-2019 |
| SAMIRABHAI | ABDULLAH | SHARH | ABDULLAKADIMAH AMMADABASHAI | | | PATRAYA TALAB DARWAZA PALAKANNE DIST.BHADA | INDIA | Gujarat | | 369005 | | | IN300623-10547230-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SAMIR | ABDULLATTAH | CHODHA | ABDULLATTARAL ABULHAVALDAR | | | ILLONA PARK SOCIETY 300 FT ROAD ANAND BIKRI ANAND | INDIA | Gujarat | | 389001 | | | IN301604-10719578-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SAMIR | KUMAR | NA | | | | MOHINI PATATI TAMARAKUTANA SUDHINAGAR | INDIA | Uttar Pradesh | | 274007 | | | 13044100-06030009-0000 | Amount for undaimed and unpaid disastant | 12.00 | 13-Sep-2019 |
| SAMIR | KUMAR | BOHRA | SABIRHULLAWAS | | | BHIMBA AND KATLAPAPAK MOULIA PALASHIPARA 42 TEHATA JALDA | INDIA | West Bengal | | 741105 | | | IN301774-13066311-0000 | Amount for undaimed and unpaid disastant | 2.10 | 13-Sep-2019 |
| SAMIR | KUMAR | INDIA | SARABHADRACADE | | | 47 SONOW PO BAUNGA UP SCHOOL AGASTIPURUR JAGTANAGHUR | INDIA | Orissa | | 754101 | | | 1204750-00084216-0000 | Amount for undaimed and unpaid disastant | 2.40 | 13-Sep-2019 |
| SAMIR | KUMAR | PAUL | LASHBINABAYAN PAUL | | | FADMAPURUR SARADAPALLY P O TAREKESHWAR DIST. HOOGHLY | INDIA | West Bengal | | 712410 | | | IN302364-10024117-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SAMIR | KUMAR | SAUSIDHU | NA | | | QTR NO-62 KIT CAMPUSPATIA BHUBANESWAR | INDIA | Orissa | | 751003 | | | 12047400-03067738-0000 | Amount for undaimed and unpaid disastant | 18.00 | 13-Sep-2019 |
| SAMIR | BAHANI | PANMALALADAVA | | | | CZ NO 335 TYPE-3 KAL COACH FACTOR IPO HUSAINPUR 64PURTIALA | INDIA | Punjab | | 144001 | | | 1204750-06013809-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SAMIR | SAHOO | SANABARSADH | | | | SANABARSADH USTI TELNO CIRCARS CONCEN (V) PMO VILASABADATNAM | INDIA | Andhra Pradesh | | 150404 | | | IN302124-10621474-0000 | Amount for undaimed and unpaid disastant | 150.00 | 13-Sep-2019 |
| SAMIR | SHANKAR | NA | | | | VILL. WEST GODS MUGUM PARA P.O. GOLA, P.S. KANAKPUR DIST. NADIA KANAKPUR | INDIA | West Bengal | | 741105 | | | 12059100-00011651-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SAMIRAN | GHOSH | NA | | | | BHAPATRA IPO COSHUMBAKAZ DIST. MADHURAMBA | INDIA | West Bengal | | 742102 | | | IN300394-16788606-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SAMIRON | BAKERJEE | NA | | | | VILL. KONARAGAR PO. GHATAL | INDIA | West Bengal | | 721212 | | | IN300203-10025346-0000 | Amount for undaimed and unpaid disastant | 3.30 | 13-Sep-2019 |
| SAMJI | JAL | SABASTIA | LAHUGOVINDDABA DIT | | | VILL. KONARAGAR PO. GHATAL | INDIA | Gujarat | | 370001 | | | IN302201-10060425-0000 | Amount for undaimed and unpaid disastant | 300.00 | 13-Sep-2019 |
| SAMPAT | LAL | BOTHRA | NA | | | KODOL BHUKI KUTCH | INDIA | Gujarat | | 371134 | | | IN300773-10234928-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SAMPAT | RAJ | MUSTAMMAL | | | | VILL. BHASU P.O. - KOLAHAT | INDIA | West Bengal | | 721101 | | | 1204750-00406821-0000 | Amount for undaimed and unpaid disastant | 1.50 | 13-Sep-2019 |
| SAMPAT | RAJ | SINGH | SHANERKALSHINGH | | | S/O SHANKER LAL SINGH JUNA SARASOD NARS WARD NO 7 BANERJI BASTANSTH | INDIA | Biharathan | | 364001 | | | IN301216-10033390-0000 | Amount for undaimed and unpaid disastant | 150.00 | 13-Sep-2019 |
| SAMPAT | SETHI | HAWASINGH | | | | UPO REHABODI TEH CH DADRI DISTT. BHOWAN BHOWAN | INDIA | Haryana | | 127108 | | | 12041400-08470504-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SAMPATH | M | | | | | NO 51 MARKET COLONY LUDHIANE | INDIA | Tamil Nadu | | 607002 | | | 12044700-12848243-0000 | Amount for undaimed and unpaid disastant | 15.00 | 13-Sep-2019 |
| SAMPATHA | S | | SHIVKUSARGHIA VIN | | | PI R 2 C VOC STREET MADANANANDPURAM CHENNAI TAMILNADU | INDIA | Tamil Nadu | | 600126 | | | IN300239-12177290-0000 | Amount for undaimed and unpaid disastant | 146.90 | 13-Sep-2019 |
| SAMPATHKUMAR | T | | THITAGABAIAN | | | LPTS ELUMAYILAYAM ANANUR P O VENKANDAPPALAYAM VIA GORE BRIDGE | INDIA | Tamil Nadu | | 638402 | | | 12044700-02381596-0000 | Amount for undaimed and unpaid disastant | 39.00 | 13-Sep-2019 |
| SAMPATKUMAR | BHATTACHARJEE | CHANDANMALBH ANGAU | | | | PILOT NO. 210/8, HEMU COLONY, WARD NO. 6/8, ADIPUR-KUTCH | INDIA | Gujarat | | 370005 | | | IN300974-10812167-0000 | Amount for undaimed and unpaid disastant | 60.00 | 13-Sep-2019 |
| SAMRAT | CHATTACHARJEE | | SEKHATACHARJEE | | | 58 AT MAURHEE ROAD SUBHAM APARTMS SUBHASNULI SAGUR | INDIA | West Bengal | | 740001 | | | IN300774-17949339-0000 | Amount for undaimed and unpaid disastant | 7.50 | 13-Sep-2019 |
| SANDURBALA | SHIVAPRASAD | | SAUMBARASATY | | | IN NO 4 20 SHERPURA ST SUBDIST. MEDAK DIST AT | INDIA | Andhra Pradesh | | 502003 | | | IN301023-20024654-0000 | Amount for undaimed and unpaid disastant | 31.50 | 13-Sep-2019 |
| SAMUEL | RAMANUEL | KHANNAPUR | | | | OPP GID POLICE STATION BETELEN GADAG | INDIA | Karnataka | | 582102 | | | 12041400-00138063-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SANJUKTA | S | GOHA | VELLEANDNARSAN VELVAD | | | PANAMAR NALVA 137 MAIN 7TH CROSS BASAVESWARA NAGAR BELUR | INDIA | Karnataka | | 581001 | | | IN300774-15315506-0000 | Amount for undaimed and unpaid disastant | 300.00 | 13-Sep-2019 |
| SANDEEP | | NA | | | | 205 TITARDUDA 2 SINDHVALI ANNE BAGPAT BAGPAT | INDIA | Uttar Pradesh | | 202611 | | | 12044700-06272622-0000 | Amount for undaimed and unpaid disastant | 600.00 | 13-Sep-2019 |
| SANDEEP | SANDESHLINGH | | | | | 2718 SHASTRI NAGAR NEAR R T D OFFICE MEERUT | INDIA | Uttar Pradesh | | 202004 | | | 12044700-05061449-0000 | Amount for undaimed and unpaid disastant | 12.00 | 13-Sep-2019 |
| SANDEEP | | SURABHAN | | | | A NO. 44/VILLAGE - PUNOJ TEH DISTT. - BOHTAR HARIANA | INDIA | Haryana | | 124001 | | | IN300206-10073046-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SANDEEP | AGARWAL | NA | | | | 12/C, VISHWAKSING SOCIETY NEAR VIBRANT COMPLEX JAMSHEDPUR JAMSHEDPUR | INDIA | Malharashtra | | 414047 | | | 13039500-01815058-0000 | Amount for undaimed and unpaid disastant | 6.00 | 13-Sep-2019 |
| SANDEEP | AGARWAL | NA | | | | H/O NO. 261, SPYAN BHAVAN JAIN GULI MATHERA (UP) | INDIA | Uttar Pradesh | | 282001 | | | IN300696-10026267-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SANDEEP | | NA | | | | 1 4743 MADUR GARDEN NEW DELHI | INDIA | Delhi | | 110027 | | | IN301774-12026670-0000 | Amount for undaimed and unpaid disastant | 30.00 | 13-Sep-2019 |
| SANDEEP | ZHAKIRKHAL | | KOMALCHANDHODHRIKAL | | | 12/8/40 ANTA NAGAR LOHARANDWALA COMPLEX AGRIU ROAD KANDIVALI EAST MUMBAI | INDIA | Malharashtra | | 400101 | | | IN301549-16538070-0000 | Amount for undaimed and unpaid disastant | 150.00 | 13-Sep-2019 |
| SANDEEP | GEARY | NA | | | | LADIN BAI MANS NEAR HANUMAN MANDIR BUDHADA | INDIA | Punjab | | 151102 | | | 1204750-04628773-0000 | Amount for undaimed and unpaid disastant | 18.00 | 13-Sep-2019 |
| SANDEEP | GOEL | NA | | | | H NO 4902 Dardhan Vihar Sector 18 | INDIA | MAHARASHTRA | | 44444 | | | | | | |

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|-------|-------------------------------|--------------------------------|----------------------------|--|--|---|-------|---------------|--|--------|--|--|---------------------------|--|--------|-------------|
| JANAY | BARBUNAN | JHETAP | SABHARWANTHURA AMAGATIA | | | SURVEY NO 88B OLD JAUNA GOVT ON DTYS TYPE 3 JAUNA JAUNA | INDIA | Maharashtra | | 451003 | | | 12047001-00014025 A/01 | Amount for undaimed and unsupt dilaat | 180.00 | 15-Sep-2019 |
| JANAY | BEJATA | | BEJATA | | | D-1 SECTOR 30, | INDIA | Uttar Pradesh | | 201303 | | | ALOX00000000002 2717 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | DATTATREYA | SHASAT | DATTATREYA | | | 65 SHREERISHA NAGAR SAGANAKA KANGDI NAKH PRABHASEVI MUMBAI | INDIA | Maharashtra | | 400025 | | | ALOX00000000001 0081 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | GUFPA | NA | NA | | | 251 30, C/O. 16 APO AIR FORCE, MYSR | INDIA | Uttar Pradesh | | 262008 | | | IN002009-10086176 0000 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | GUFPA | NA | NA | | | R-03 NO 142 UCHA MOHALLA FURKAN BAZAR DURGAM | INDIA | Punjab | | 141401 | | | IN001300-17102946 0000 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | GUFPA | NA | NA | | | 3710R, LUNAB NAGAR, HINDIABAD | INDIA | Uttar Pradesh | | 383003 | | | IN002009-11278105 0000 | Amount for undaimed and unsupt dilaat | 120.00 | 15-Sep-2019 |
| JANAY | GUFPA | BLUPTA | BLUPTA | | | OLD NO 18 NEW S 10 TH AUSTINE KINANGANG CHITRAU | INDIA | Tamil Nadu | | 600040 | | | IN002079-13105149 0000 | Amount for undaimed and unsupt dilaat | 150.00 | 15-Sep-2019 |
| JANAY | GUFPA | HUF | NA | | | 1 6/3 B 8 SHODS BLOCK SHAKHAPUR DELHI DELHI | INDIA | Delhi | | 110092 | | | 1204700-00204501 A/01 | Amount for undaimed and unsupt dilaat | 100.00 | 15-Sep-2019 |
| JANAY | KUMAM | | BANGALPODSINGH | | | AT NR VETERINARY HOSPITAL PO- BOMI DIST JALPAIGURI NAGR | INDIA | Bihar | | 850213 | | | IN001300-17108225 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | KUMAM | | GURUPASASAMALI | | | CHOKK PAR PANOTI GALI BIHAH SHARI | INDIA | Bihar | | 850301 | | | IN002074-14718800 0000 | Amount for undaimed and unsupt dilaat | 150.00 | 15-Sep-2019 |
| JANAY | KUMAM | | RAMESHCHANDRA NOL | | | D-44, MOHAN NAGAR HINDAUN DIST SAWANMADHOPUR | INDIA | Rajasthan | | 322330 | | | IN002001-11048939 0000 | Amount for undaimed and unsupt dilaat | 90.00 | 15-Sep-2019 |
| JANAY | KUMAM | NA | NA | | | 1340 STREET 7 SECTOR 9 A BANGALUR | INDIA | Parthland | | 872009 | | | 13041400-01389305 A/01 | Amount for undaimed and unsupt dilaat | 64.80 | 15-Sep-2019 |
| JANAY | KUMAM | NA | NA | | | 490 VILLAGE KHARADI C/O JA SINGH SON HISAR | INDIA | Haryana | | 172001 | | | 12033200-00603345 A/01 | Amount for undaimed and unsupt dilaat | 300.00 | 15-Sep-2019 |
| JANAY | KUMAM | NA | NA | | | 58 KRISHNAPUR WARD NO 30 106A ROAD BEJUSARAN | INDIA | Bihar | | 851101 | | | 12044700-03554309 A/01 | Amount for undaimed and unsupt dilaat | 100.00 | 15-Sep-2019 |
| JANAY | KUMAM | | CHANDRIKAPRASA D | | | Q NO 7 FTR EPR BEJUSARAN BARAUN 7H THAMAL POWER BEJUSARA BIHAR INDIA | INDIA | Bihar | | 851110 | | | IN002002-4588256 0000 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | KUMAM | NA | NA | | | 16, CHAND MOHALLA NEAR SANGHI CHOWK | INDIA | Haryana | | 172001 | | | IN002004-10004076 0000 | Amount for undaimed and unsupt dilaat | 120.00 | 15-Sep-2019 |
| JANAY | KUMAM | NA | NA | | | C/O RADNEY SYLVAN PRASAD SABOT TOLI | INDIA | Bihar | | 841216 | | | IN001300-17503140 0000 | Amount for undaimed and unsupt dilaat | 134.50 | 15-Sep-2019 |
| JANAY | KUMAM | AGREWAL | CHOPRAKASHIBHAB A | | | BEJUSAN BAI BAREH | INDIA | Uttar Pradesh | | 270001 | | | 12230400-02140905 A/01 | Amount for undaimed and unsupt dilaat | 300.00 | 15-Sep-2019 |
| JANAY | KUMAM | BARDOOLALNATH BULAN | BARDOOLALMATHU BULAN | | | VILL DEHHERA DIST BUNDI | INDIA | Rajasthan | | 320201 | | | 1204700-03053271 A/01 | Amount for undaimed and unsupt dilaat | 4.50 | 15-Sep-2019 |
| JANAY | KUMAM | BAROT | NA | | | AT MOCH TET KAPADWAN DIST JALPAIGURI | INDIA | Guilgar | | 873000 | | | 13041400-04351469 A/01 | Amount for undaimed and unsupt dilaat | 3.00 | 15-Sep-2019 |
| JANAY | KUMAM | DEY | NA | | | 58 STANATH DEY GANGABAR NEAR LAIT MOHAN HIGH SCHOOL, MANDLA | INDIA | West Bengal | | 732001 | | | IN001006-11285138 0000 | Amount for undaimed and unsupt dilaat | 15.00 | 15-Sep-2019 |
| JANAY | KUMAM | DIRHAWAT | DOPALDINGH | | | BUS STAND COLONY OPP MEENA DHA GANGABAR CITY DIST. JAWAH MACHHUR | INDIA | Rajasthan | | 322001 | | | 13017600-00133027 A/01 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | KUMAM | GUANI | NA | | | C/O SUPA PRANAB BROTHERS GOENKA MANS | INDIA | Uttarabangal | | 246149 | | | IN001018-11312706 0000 | Amount for undaimed and unsupt dilaat | 90.00 | 15-Sep-2019 |
| JANAY | KUMAM | GOEL | HAHSHANKARGOE S | | | C O SATYANARAYAN AGRAWAL CLOTH MERCHANTS KHETRAPUR SAMBALPUR ORISSA | INDIA | Orissa | | 760003 | | | IN000214-12437564 0000 | Amount for undaimed and unsupt dilaat | 120.00 | 15-Sep-2019 |
| JANAY | KUMAM | GUPTA | SHIVANKUMAR GUPTA | | | MPO-LUNARI SAKI NAGINA A/01 | INDIA | Uttar Pradesh | | 246702 | | | IN002001-11130214 0000 | Amount for undaimed and unsupt dilaat | 90.00 | 15-Sep-2019 |
| JANAY | KUMAM | JAIN | NA | | | C-4 145 NANDAN SHAHI LANE VIRANAN VIRANAN | INDIA | Uttar Pradesh | | 272001 | | | IN000808-11600551 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | KUMAM | JOSWAL | NA | | | BRHMANPUR NAUTPURA JAMSHEDPUR | INDIA | Uttar Pradesh | | 222109 | | | 12005100-00019070 A/01 | Amount for undaimed and unsupt dilaat | 165.00 | 15-Sep-2019 |
| JANAY | KUMAM | MANDAL | NA | | | C/O KASHI KUMAR SAHL DHAMPUR NEAR DANOBABU GAREI, TAPUR ROAD SARASTHAR | INDIA | Bihar | | 848001 | | | 12038400-00042138 A/01 | Amount for undaimed and unsupt dilaat | 135.00 | 15-Sep-2019 |
| JANAY | KUMAM | PHL | NA | | | COLONY NO 2 KATHIR | INDIA | Bihar | | 854005 | | | 1204700-05103834 A/01 | Amount for undaimed and unsupt dilaat | 3.00 | 15-Sep-2019 |
| JANAY | KUMAM | POTARI | NA | | | 625 DEN VADIA KA MOHALLA JALAL NAGAR | INDIA | Rajasthan | | 314002 | | | 12044700-04113748 A/01 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | KUMAM | SAHU | NA | | | WPHUTY T M, C/O 18 WING C/O 16 AND PATHANOCI PATHANOCI MDH. RADWABA, NEAR 732, BDI FACTORY, RAIPUR, UTTAR PRADESH | INDIA | MAHARASHTRA | | 444444 | | | 1204700-03178649 A/01 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | KUMAM | SEWETA | PRAKASHCHANDR ASARENA | | | B-105, 2ND FLOOR DURGAL COLONY KANAKPUR NEW DELHI | INDIA | Delhi | | 110002 | | | IN002008-11051164 0000 | Amount for undaimed and unsupt dilaat | 23.50 | 15-Sep-2019 |
| JANAY | KUMAM | SHARMA | DAMARSHASHAN NA | | | K M TEACHER GAU NO 2 BRAHAM PURI | INDIA | Delhi | | 110003 | | | IN000214-14509820 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | KUMAM | SHARMA | NA | | | OFFICE 22 SECTOR ROAD KODATA | INDIA | West Bengal | | 730074 | | | IN000476-40613405 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | KUMAM | SINGH | NA | | | AULIMMA ELECTRICAL HINDALCO IND REINFORCET | INDIA | Uttar Pradesh | | 213137 | | | IN000400-13672302 0000 | Amount for undaimed and unsupt dilaat | 5.10 | 15-Sep-2019 |
| JANAY | KUMAM | SINGH | NA | | | DR NO 64A CD RAMPUR COLONY DIST JAMSHEDPUR NAGAR BIRAH | INDIA | Bihar | | 851214 | | | IN002009-11310054 0000 | Amount for undaimed and unsupt dilaat | 145.00 | 15-Sep-2019 |
| JANAY | KUMAM | SINGH | MANDALSINGH | | | LOCO COLONY Q NO 327/FF MUGHALGAN CHANDABAR | INDIA | Uttar Pradesh | | 212001 | | | IN001300-18703436 0000 | Amount for undaimed and unsupt dilaat | 73.80 | 15-Sep-2019 |
| JANAY | KUMAM | SINGH | SHIGORAKSINGH | | | AT AND P MACHOLIA WEST CHANDANAN MACHOLIA BIRAH | INDIA | Bihar | | 845454 | | | IN000513-11000207 0000 | Amount for undaimed and unsupt dilaat | 15.00 | 15-Sep-2019 |
| JANAY | KUMAM | SINGH | NA | | | 150 VESAR SINGH VILL DANNA PO JAMSHEDPUR S HARGARI AURANGABAD | INDIA | Bihar | | 842425 | | | 1204700-00227378 A/01 | Amount for undaimed and unsupt dilaat | 2.10 | 15-Sep-2019 |
| JANAY | KUMAM | SINGH | NA | | | DR NO. 47/2A, SEC PUMP HOUSE COLONY KORBA CHHATTISGARH | INDIA | Chhattisgarh | | 490577 | | | IN002008-11034756 0000 | Amount for undaimed and unsupt dilaat | 10.20 | 15-Sep-2019 |
| JANAY | KUMAM | VERMA | NA | | | ROD SEC ASD 23 C O 747241 R 11 HINDABAR CORP SECTOR DIGHAN | INDIA | Maharashtra | | 432021 | | | IN000214-11100825 A/01 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | KUMAM | VERMA | MAHAKHODARAM | | | ENA COLLERY OPP ENA PRIMARY SCHOOL PO BHAGATPUR DURGAM | INDIA | Uttar Pradesh | | 820111 | | | 12029900-00040102 0000 | Amount for undaimed and unsupt dilaat | 10.00 | 15-Sep-2019 |
| JANAY | KUMAM | TANDU | NA | | | VILLAGE AND POST JOHSEPHUR DMNAR APARTMENT 1ST FLOOR DUR MOD KAMPEETI MODI KAMPEETI | INDIA | Uttar Pradesh | | 213001 | | | IN002453-10061500 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | MISHRA | | HARIHARANAR | | | UPPER GANGE'S SUGER LTD SEOHARA DIST BUNDIR SEOHARA | INDIA | Maharashtra | | 441002 | | | IN000573-11307010 0000 | Amount for undaimed and unsupt dilaat | 1.20 | 15-Sep-2019 |
| JANAY | MISHRA | NA | NA | | | DEW DUTTA SWEETS NR ITS CLUB PODA VIKAS NAGRA SABARI BYS LANE ASHAPAPARA SUGURI WEST BENGAL | INDIA | Uttar Pradesh | | 246746 | | | 12044700-06326784 A/01 | Amount for undaimed and unsupt dilaat | 15.00 | 15-Sep-2019 |
| JANAY | MUKHERJEE | | KAMALMUKHERJEE E | | | SUBBAN WARD PUSAD NISAD VILVATNAR | INDIA | West Bengal | | 734001 | | | IN002001-10007956 0000 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | MURDUDHAR | PODMANWAR | MURDUDHAR | | | PLOT NO.1, PAULWANA SOCIETY VASHWANT NAGER SANGLI | INDIA | Maharashtra | | 440404 | | | IN001074-10050730 0000 | Amount for undaimed and unsupt dilaat | 7.50 | 15-Sep-2019 |
| JANAY | NANASABHAR | PATIL | NANASABHAR | | | TAKSHASHILA SOCIETY, STREET NO. 1, JALI CHOWK, GONDAL | INDIA | Maharashtra | | 440416 | | | IN002001-10050590 0000 | Amount for undaimed and unsupt dilaat | 10.00 | 15-Sep-2019 |
| JANAY | NATURAL | NODASARA | NATURALAMMOD GURKA | | | COTTON CHAMBERS OFF NO 128 BLOCK 4 OPP GURSHI MAHARASHTRA | INDIA | Guilgar | | 900111 | | | IN000974-13061610 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | NEJESH | BRABHMAN | NEJESH | | | PLOT NO 28 A JANAN C/O OF HSG SOC SHANODI BANGAL JAMSHEDPUR | INDIA | Guilgar | | 860001 | | | ALOX00000000001 4727 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | NEWAGUTI | SINDHE | NEWAGUTI | | | 1370 SECTOR A POCETS B & C VESANT JOUN | INDIA | Maharashtra | | 414001 | | | IN001016-10010800 0000 | Amount for undaimed and unsupt dilaat | 100.00 | 15-Sep-2019 |
| JANAY | ODHVAL | HODWAL | NA | | | THE SHAR SOCIETY A 2 BLOCK BLOCK NO 40A NEAR JUMBO DARSHAN ANDHER EAST MUMBAI | INDIA | Delhi | | 110070 | | | ALOX00000000001 7628 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | ODHVAL | GABAPPRAB | NA | | | 50N BAM MANDIR KOPAGACHAN ARHMAN NAGAR KOPAGACHAN | INDIA | Maharashtra | | 420009 | | | IN000009-10005150 0000 | Amount for undaimed and unsupt dilaat | 15.00 | 15-Sep-2019 |
| JANAY | PRAKASH | PANDEY | NA | | | DANWAKAR LAYOUT DATE COLLEGE ROAD PRAYATN MAHARASHTRA | INDIA | Tamil Nadu | | 600073 | | | IN001696-10067000 0000 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | PRASADSHARMA | LUNABKAR | NA | | | 12033200-03476020 A/01 | INDIA | Maharashtra | | 424001 | | | IN002009-12119101 0000 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | PRASADSHARMA | PURSHOTTAMSHY AMRUDHINIPALU | NA | | | 42 KRISHNABABU LOC KATHWADA NARODA ROAD NARODA AMRUDHINIPALU | INDIA | Maharashtra | | 440001 | | | 12033200-04061445 A/01 | Amount for undaimed and unsupt dilaat | 45.00 | 15-Sep-2019 |
| JANAY | R | PATELJUP | R | | | QUEER CHOWK WARD NO 18 AT- PO TO ROAD DIST. WASHIM RIDD | INDIA | Guilgar | | 380105 | | | 12033200-02063378 A/01 | Amount for undaimed and unsupt dilaat | 15.90 | 15-Sep-2019 |
| JANAY | RACHESHYAM | RAGOTIA | RACHESHYAM | | | 437 A KANAKHYA TOLA BAREILLY BAREILLY | INDIA | Maharashtra | | 440606 | | | IN000229-15000620 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | RAGOTIA | RAMANUMABAST D | NA | | | NO 142/20 SUDAMA NAGAR BRINGABAN BRAWAN SEC 41 SARVAL ROAD NEAR HOME GUARD OFFICE CHINATOLA MAHRA | INDIA | Uttar Pradesh | | 243001 | | | IN002006-10032380 0000 | Amount for undaimed and unsupt dilaat | 9.90 | 15-Sep-2019 |
| JANAY | RAGOTIA | SAHAYANARSA A | NA | | | AT PATI DALL LANGDON TAL NIPANES DIST BASIS NAGAR | INDIA | Maharashtra | | 420006 | | | IN002074-14000101 0000 | Amount for undaimed and unsupt dilaat | 2.10 | 15-Sep-2019 |
| JANAY | SEDA | WASHUCHARE | NA | | | C-33 VIDYA PARTHIVHAN JANAKAL DUNE BARAMATI | INDIA | West Bengal | | 732001 | | | 12033200-02064894 A/01 | Amount for undaimed and unsupt dilaat | 13.80 | 15-Sep-2019 |
| JANAY | SHAKHAR | NA | NA | | | 1 THIRAYIA ROAD OLD CANTT LANDMARK NR SHANI BAKH AMRITSAR | INDIA | Maharashtra | | 424131 | | | 12033200-03053005 A/01 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | SHARMA | NA | ANANDSHARMA | | | D-136 SHASTRI NAGAR | INDIA | Punjab | | 143001 | | | IN000513-13076706 0000 | Amount for undaimed and unsupt dilaat | 150.30 | 15-Sep-2019 |
| JANAY | SHARMA | NA | NA | | | SABAB JODHA WARD NO 13 JAMUN | INDIA | Uttar Pradesh | | 270004 | | | IN001057-20042574 0000 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | SHARMA | NA | NA | | | R-NO. 7 CITY THANA ROAD SIRSA SIRSA | INDIA | Rajasthan | | 801001 | | | 1204700-04400025 A/01 | Amount for undaimed and unsupt dilaat | 37.50 | 15-Sep-2019 |
| JANAY | SHARMA | NA | NA | | | C2 NO 250 B/2 FL NO T 403 ANANT PARANDE NAGALA PARK KOLHAPUR | INDIA | MAHARASHTRA | | 440404 | | | 12005400-00100807 A/01 | Amount for undaimed and unsupt dilaat | 60.00 | 15-Sep-2019 |
| JANAY | SHIVASTAVNA | NA | NA | | | IN000513-15472144 0000 | INDIA | Bihar | | 450003 | | | IN002009-11007956 0000 | Amount for undaimed and unsupt dilaat | 22.50 | 15-Sep-2019 |
| JANAY | SUGANSHCHANDR RANGSINGHARA | SUGANSHCHANDR RANGSINGHARA | NA | | | 48 INDI KHAMLA BUN | INDIA | Maharashtra | | 451000 | | | IN002074-15130309 0000 | Amount for undaimed and unsupt dilaat | 30.00 | 15-Sep-2019 |
| JANAY | THANI | NA | NA | | | 152 O SASTI MEERUT | INDIA | Uttar Pradesh | | 203001 | | | IN001127-15208815 0000 | Amount for undaimed and unsupt dilaat | 15.00 | 15-Sep-2019 |
| JANAY | | | | | | | | | | | | | | | | |

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|--------------|---------------|--------------|----------------------|--|--|-------|----------------|--------|--|-----------------------|---|---|-------------|-------------|
| SANTOSH | SINGH | NA | | | FCR 2225 8 BLOCK GALI 12 50M NAGAR | INDIA | Haryana | 121001 | | | IN000513-1726145-0000 | Amount for undaimed and unpaid disbursement | 46.00 | 13-Sep-2019 |
| SANTHANUMAR | | SANERAN | | | POLUNNAMI KARAOOL P. O. UNNELKILAM KODHODE | INDIA | Kerala | 675034 | | | IN002811-1000244-0000 | Amount for undaimed and unpaid disbursement | 16.00 | 13-Sep-2019 |
| SANTHANUMAR | M | KUNIMAL | MADHAVAKUNIMAL | | PRATHESODI KARNIA SUNDARAGIRI ROAD NORTH KALAMANGESTY ENNAJALAM, KERALA | INDIA | Kerala | 681034 | | | IN001895-1070540-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| SANTHANNA | LADIGUMI | E | KARTHEEVANVAR | | 9/4, 4TH WARD ENDEBIR SCHOOL NEAR M KOLLAVATTI SALAM | INDIA | Tamil Nadu | 616030 | | | IN000175-10513427-0000 | Amount for undaimed and unpaid disbursement | 58.50 | 13-Sep-2019 |
| SANTHANAM | | | RAMADHARAJA | | KALAMIRIVAN, OLD THIRUMALA WARD, MULLACKAL, ALLEPPEY, KERALA | INDIA | Kerala | 686001 | | | IN002069-11663056-0000 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| SANTHOSH | H | S | SINIVASAGUPTAH | | H-1 SATYANARAYANA SETTY AND SON'S MAIN ROAD, HINDIOO NARHEDATH HOUSE | INDIA | Karnataka | 572143 | | | IN001096-10809012-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SANTHOSH | KUNNAM | NOV | MAVARGHSE | | FRAMAMUNDIA P O WILKINBUR MALAPPURAM KERALA | INDIA | Kerala | 679036 | | | IN002029-11772500-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SANTHOSH | KUNNAM | PR | PRRANMANVAR | | PALLATHI HOUSE THURUTHY J.O. PRALAYAKAD ENNAJALAM | INDIA | Kerala | 683046 | | | IN002029-13118683-0000 | Amount for undaimed and unpaid disbursement | 18.60 | 13-Sep-2019 |
| SANTHOSH | S | | SURENDRAN | | 54/9 K G S STREET KUMBakonam | INDIA | Tamil Nadu | 612001 | | | IN001051-40600076-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| SANTHOSH | SIRHANNAHART | | MONORANANON | | LAYERARA SMLAPAL DIST - BARBARA | INDIA | West Bengal | 722155 | | | IN002043-10185606-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SANTOSH | | | PRASADCHAND | | 8-5/B9, SECTOR-4 ROHINI DELHI | INDIA | Delhi | 110085 | | ALOX000000000001-9500 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SANTOSH | ASIRWANIL | | GOPIHARANSHANKH | | 144 X 10 VOTINGNAGAR JAIPUR | INDIA | Rajasthan | 302005 | | ALOX000000000001-8114 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SANTOSH | ARJUNAN | BAROUGAR | | | SANT TAJANBAR MOGHANBAR VILKAD | INDIA | Gujarat | 396001 | | | IN003094-10116309-0000 | Amount for undaimed and unpaid disbursement | 15.30 | 13-Sep-2019 |
| SANTOSH | ARUNACHANDRA | CHUGH | NA | | NBN BEARING LTD C E INDIC | INDIA | Madras | 613003 | | | IN003774-14640689-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SANTOSH | B | RAM | BARULACHUNIA | | A.P. SHIRAPUR, TAL. DAUND, DIST. PUNE, INDIA. | INDIA | Maharashtra | 413601 | | | IN003086-10484057-0000 | Amount for undaimed and unpaid disbursement | 720.00 | 13-Sep-2019 |
| SANTOSH | BHARU | SAHABWAD | NA | | 17/1 S ZYA NR DATTA MANDIR NEAR RAJE | INDIA | Maharashtra | 413009 | | | 12031200-03002751-8600 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SANTOSH | BHUCHAND | TALUEJA | | | SHOP NO 85 GURUKRUPA SADI CENTRE ATHARWAD BAZAR BHUSAVAR | INDIA | Maharashtra | 425001 | | | IN001698-11211315-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| SANTOSH | CHANDRA | NANDU | NIRMALEKHANDRA NANDU | | 378 SARATALLY BASUDEVPUR ROAD 25 JAGADINDA NORTH 24 PARIGANAS JAGADINDA | INDIA | West Bengal | 743127 | | | IN001694-10675132-0000 | Amount for undaimed and unpaid disbursement | 29.40 | 13-Sep-2019 |
| SANTOSH | DEVI | NA | | | MARIWARI MOHALLA | INDIA | Bihar | 851101 | | | IN002079-10377936-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SANTOSH | SUPTA | | SANJAYSUPTA | | V P O BAL KIRPAL NAGAR DIST KANAR KANASTHAN | INDIA | Rajasthan | 301405 | | | IN003094-15202119-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| SANTOSH | JOSEPHAN | AGRAWALA | NA | | 8 BANGLA NAGAR STATION ROAD | INDIA | Maharashtra | 413005 | | | IN000513-11305004-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SANTOSH | KUNNAM | | | | INDOPRATHA ENGINEERING COLLEGE 61 9/F 4 SURYA NAGAR FORTYFOUR RD SANDHARAD 620 NEAR BRANER THY CHIDAMBAR UTTAR PRADESH | INDIA | Uttar Pradesh | 201001 | | | IN000513-17756200-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SANTOSH | KUNNAM | NA | | | 276 ULTARAKHEDA UNNAO | INDIA | Uttar Pradesh | 206001 | | | 12041400-04026297-8600 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SANTOSH | KUNNAM | | MAHADEVIA RAO | | VIL-SELANGPUR MAHADEVIA P/O-SIWAN DIST-SIWAN SWAN | INDIA | Bihar | 841236 | | | 12033000-02661794-8600 | Amount for undaimed and unpaid disbursement | 180.00 | 13-Sep-2019 |
| SANTOSH | KUNNAM | BEHERA | SUGRIBABEHERA | | 54 RD NO 9/79 INDIA COLONY HIRAKUD SAMBALPUR ORISSA | INDIA | Orissa | 768026 | | | IN003014-13916412-0000 | Amount for undaimed and unpaid disbursement | 87.50 | 13-Sep-2019 |
| SANTOSH | KUNNAM | GOND | SIRAMJANAM | | 50 B/R THIRVEN NAGAR P/O UDIOG NAGAR NANNI ALAKABAD | INDIA | Uttar Pradesh | 211009 | | | IN002055-14007305-0000 | Amount for undaimed and unpaid disbursement | 0.60 | 13-Sep-2019 |
| SANTOSH | KUNNAM | SUPTA | NA | | 8-112 JAWAL WALKI COLONY | INDIA | Uttar Pradesh | 210001 | | | 11041400-00010109-8600 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SANTOSH | KUNNAM | SUPTA | BAHAYALASUPTA | | BANODA BANSA | INDIA | Uttar Pradesh | 210001 | | | IN003774-10029824-0000 | Amount for undaimed and unpaid disbursement | 41.40 | 13-Sep-2019 |
| SANTOSH | KUNAM | SUPTA | RAJUKHANSUPTA | | 40/2 DUMETRA CINEMA TOLL P/O PASAAT JHANSI | INDIA | Uttar Pradesh | 228002 | | | IN003774-16177072-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SANTOSH | KUNAM | HOTA | SITAPRASADHOTA | | RAJ NAGAR BAHULA FATEPUR LODHARA SANERDA SAMBALPUR BHARHAR | INDIA | Orissa | 768001 | | | IN002029-13984919-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SANTOSH | KUNAM | JAIN | TEJRAJAIN | | 7 B MUTHACHARI ESTATE MYSORE NR CHS WANDHALLI MANGACHIE | INDIA | Karnataka | 560039 | | | 12041400-02819376-8600 | Amount for undaimed and unpaid disbursement | 1155.00 | 13-Sep-2019 |
| SANTOSH | KUNAM | MAHATO | NA | | AT DUMETRA CINEMA TOLL P/O SONDARUNAGAR DIST SONBERGARHAR | INDIA | Orissa | 770002 | | | IN003024-13323345-0000 | Amount for undaimed and unpaid disbursement | 18.90 | 13-Sep-2019 |
| SANTOSH | KUNAM | ARUN | NA | | ACQUOUD SECTION 39 W/O A P O 56 APO JAMMU AND KASHMIR JODAMPUR | INDIA | MAHARASHTRA | 444044 | | | 11041400-05617636-8600 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SANTOSH | KUNAM | ARUN | NA | | HOUSE NO 10 PLOT NO 121 126 WARD 4 ADELUPUR | INDIA | Gujarat | 372005 | | | IN003014-13916412-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| SANTOSH | KUNAM | SHARMA | F | | ACQUO HOUSE 17 P SANT NAGAR EAST OF KALASH NEW DELHI | INDIA | Delhi | 110095 | | ALOX000000000001-1416 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SANTOSH | KUNAM | SINGH | NA | | PHARER KOPHA COLONY ART NO 48/2 ONE PUNE | INDIA | Maharashtra | 411001 | | | 12033000-03149018-8600 | Amount for undaimed and unpaid disbursement | 16.00 | 13-Sep-2019 |
| SANTOSH | KUNAM | SINGH | KISHORA | | RD NO A/3 JECTOR MARKET SECTOR 16 ROAD STEEL CITY | INDIA | Rajasthan | 827006 | | | IN003456-17615788-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SANTOSH | KUNAM | VERMA | NA | | B-1, NEAR STATE BANK OF INDIA SECL BAKUNTPUR KOREA | INDIA | Chhattisgarh | 497135 | | | 12019900-00111583-8600 | Amount for undaimed and unpaid disbursement | 6.30 | 13-Sep-2019 |
| SANTOSH | M | CHANDOLGA | MAHARAJENDRACH | | R. NO. - 38/4 SANGHVIWRA TA. JANGHER DIST. BHAGAM | INDIA | Karnataka | 591111 | | | IN002164-10240102-0000 | Amount for undaimed and unpaid disbursement | 29.40 | 13-Sep-2019 |
| SANTOSH | MEHON | F | | | 15/231 DARSIN NAGAR PRABHAKSHI KARNATAKA | INDIA | Maharashtra | 400025 | | ALOX000000000001-1416 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 | |
| SANTOSH | MITTAL | NA | | | H NO 411/7 ADARSH NAGAR BEHIND LUNAR CHENNAI VANUNANANGAR | INDIA | Haryana | 150001 | | | 12029900-04461804-8600 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SANTOSH | MOU | OMPRAKASHMOU | | | GPO BOX 42 M/J CHIRANGUL OMPRAKASH JAYSHREE HOUSE GANDHI CHOWK BANERJI (VIVANAND PANDAY US 1324 VILVAKARNI NAGAR HIRAPUR KARNATAKA | INDIA | Rajasthan | 814001 | | ALOX000000000001-9116 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SANTOSH | MOHAN | NA | | | D 102 LAKMI NAGARAN RESQUENTY DODGAYA NAGAR THANE INDIA | INDIA | Chhattisgarh | 493001 | | | 18093000-02840215-8600 | Amount for undaimed and unpaid disbursement | 4.20 | 13-Sep-2019 |
| SANTOSH | NEMCHAND | KALE | NEMCHANDRAAL | | 7/5 B WING JUNGAS CO OP HOUS SOC TARDEO MUMBAI | INDIA | Maharashtra | 400030 | | | IN001350-10713374-0000 | Amount for undaimed and unpaid disbursement | 66.00 | 13-Sep-2019 |
| SANTOSH | PRABHAKAR | SOMNAGAR | | | 12019900-13142118-0000 | INDIA | Maharashtra | 400030 | | | IN002069-13142118-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SANTOSH | PRINDEVERAO | YADVA | KTVAIDVA | | CHORCHOLI KALE TO CHANDUR BAZAR, DIST AMRAVATI, (MAHARASH) | INDIA | Maharashtra | 444001 | | | IN002069-11109551-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SANTOSH | SAMBHAR | HUDEKAR | SCHUDEKAR | | HOUSE NO 378 NR TRUPATI NAGAR CHHARA SURGOO NAGAR VILVATANA | INDIA | Maharashtra | 445001 | | | IN003774-16089153-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SANTOSH | SAMBHAR | KARPE | SAMBHARIGANPAT | | RD NO 327 CHODIGACH TALUKA KARNABESON DIST PUNE PUNE | INDIA | Maharashtra | 412008 | | | 12033000-03149018-8600 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SANTOSH | SEIN | NA | | | QTR NO 1 244 ADARSH NAGAR KARNABESON KARNATAKA | INDIA | MAHARASHTRA | 444044 | | | 12047500-04488879-8600 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| SANTOSH | SURESH | KALE | NA | | GHOUDGON TAL AMBEGAON PUNE | INDIA | Maharashtra | 411001 | | | 12033000-00791171-8600 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SANTOSHUKUNA | A | JAYSHAL | ARVINDHARIBABU | | SHRI BAVA NAGAR NANDANVAN JODHPURA JUNGADODI | INDIA | Gujarat | 362001 | | | IN003774-13918689-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SANUJA | BOY | | KALASHWATISUNJA | | TARA NAGAR PO CHAS ROHARDI HOUSE OF P ROY ROHARDI JHARKHAND | INDIA | Rajasthan | 827011 | | | IN003460-13051992-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SANWAR | MEH | JOSEF | NA | | 102 AWAKAR NAGAR TALAV ROAD P O CROSS ROAD BHUSAMNER JASTI P | INDIA | MAHARASHTRA | 444044 | | ALOX000000000001-1416 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SANWARMAL | CHAUHANARY | F | | | 67 KANPUR AIRPORT RUCK D LABE TOWN | INDIA | West Bengal | 700055 | | | IN003024-14662636-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SANVUKTA | SHARMA | NA | | | 47 ANANDNAGAR PO BANMARA VILA JODHPURA SAMBALPUR | INDIA | Orissa | 767001 | | | IN002051-13091386-0000 | Amount for undaimed and unpaid disbursement | 133.50 | 13-Sep-2019 |
| SAPAN | S | NIKHETEE | NA | | 0 | INDIA | MAHARASHTRA | 444044 | | ALOX000000000001-1416 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 | |
| SARANA | SARARAL | NA | | | 39 LAKMI NAGAR COLONY , VIJAYN | INDIA | Madhya Pradesh | 466009 | | | 11017600-00249608-8600 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SARAL | VEDHAL | INDIGO | NA | | 21 WATTEWADANGONN WAREWADANGONN KASARI VILLAGE WAREWADANGAV TALUKA | INDIA | Maharashtra | 411004 | | | IN003719-10724444-0000 | Amount for undaimed and unpaid disbursement | 13.40 | 13-Sep-2019 |
| SARNA | PRANANJANUMAR | CHENDEKARA | HAMAR | | 1118 KHEMARA BANG UNO/3 LINDO PALLOO DANDRO | INDIA | Gujarat | 880180 | | | IN003774-13129270-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SARUB | ANAND | SHARIN | SOHAJIN | | NO 103 LIBERTY COMPLEX AIRUNONAGAR KANWAR ROAD HUBLI KARNATAGA | INDIA | Karnataka | 580034 | | | IN003077-10205112-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SARABIT | SINGH | KANDA | INDIA | | H NO 132 TD NO 7 LIGURDEEP NAGAR KARNATA GATE JHARKON JHARKON PUNJAB INDIA | INDIA | Punjab | 142006 | | | IN002064-12636791-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SARADA | DEBI | NA | | | 495 S CHAKRAPUR AMBAGAN BUDHON | INDIA | West Bengal | 713001 | | | 12038400-00883085-8600 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SARADA | PRASADNA | PANDA | NA | | AT BALUPADA PO BARADA BALUCHANDRAPUR JAIPUR ORISSA | INDIA | Orissa | 754005 | | | IN002069-13138637-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SARADANAMI | BEHERA | | HAMHARABEHERA | | 54P COLONY KAMAHALI BISHAMPUR | INDIA | Orissa | 760004 | | | IN003014-10809034-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SARADINDU | RAI | | PUNJIBHARIPAL | | 18 MADAN MOHANTALYA STREET 157 LIGUR KODAKATA | INDIA | West Bengal | 700005 | | | IN003774-40625058-0000 | Amount for undaimed and unpaid disbursement | 720.00 | 13-Sep-2019 |
| SARADINDU | SATAPATHY | NA | | | CHANDERLAYA SHELTER CHHAKRA TALUKA | INDIA | Orissa | 753008 | | | IN003014-14197081-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SARAFODDAR | S | NA | | | 150 BNS KUDGAR BARODA | INDIA | Uttar Pradesh | 201001 | | | IN003774-15194449-0000 | Amount for undaimed and unpaid disbursement | 13.50 | 13-Sep-2019 |
| SARAWA | DESKAN | NAGASANA | NA | | 224 BAWANAR PETH 3 LAAMI NAGAR MANGRET | INDIA | Maharashtra | 411002 | | | IN002068-10515663-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SARAW | | | | | | | | | | | | | | |

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|--------------|----------------|-------------------|---------------|--|---|-------|---------------------|--------|-----------------|-------------------|--|---------|-------------|
| SAVITA | JOHN | NA | | | 472 PRABHAT NAGAR OPP SARET CHEN BAKHAR MUGDA | INDIA | Uttar Pradesh | 200001 | | 12033503-0502509 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SAVITA | JANABILL | NA | | | FERMENTA BIOTECH LTD VILL TADOLI PO MUGDAW | INDIA | Maharashtra Pradesh | 175121 | | IN030774-1211115 | Amount for undaimed and unsupt dislamnt | 45.00 | 13-Sep-2019 |
| SAVITA | SAULINA | NA | | | 1512-242 MANASTA LUCKNOW JACKSON | INDIA | MAHARASHTRA | 666666 | | IN030611-1070655 | Amount for undaimed and unsupt dislamnt | 150.00 | 13-Sep-2019 |
| SAVITA | SHIRMA | NA | | | H NO P 8/165 M55 COLUM MAP ACIN FARISDOT | INDIA | Punjab | 151103 | | 12044700-0517625 | Amount for undaimed and unsupt dislamnt | 0.00 | 13-Sep-2019 |
| SAVITA | ZULICHAND | SHAM | | | GURU NAGAR BDL-1 2ND FLOOR 205 67 NO. BHOWANI | INDIA | Maharashtra | 411102 | ALOK00000000001 | 0701 | Amount for undaimed and unsupt dislamnt | 120.00 | 13-Sep-2019 |
| SAVITA | | SURENDERKUMAR | | | NO 247/3 RD CROSS SUDHAMA NAGAR KANGLODE | INDIA | Karnataka | 560027 | | IN030113-20817118 | Amount for undaimed and unsupt dislamnt | 0.00 | 13-Sep-2019 |
| SEETHI | DEVI | AGARWAL | | | 46 MAHARU COLONY MAGDANANI VIDHANSABH | INDIA | Rajasthan | 305001 | | 13017600-00579111 | Amount for undaimed and unsupt dislamnt | 900.00 | 13-Sep-2019 |
| SAVITRI | SHANSHARMA | NA | | | 62 DA. R/ ROAD ANCHAL- JALODIPUR BARADAPUR | INDIA | Bihar | 812002 | | IN030089-1021234 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SAVITRI | SEESARIA | NA | | | SUNSHAR SALLS AGENCY KAMER ROAD KHANDAGRA | INDIA | Punjab | 307001 | | IN030111-1440876 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEW | PRABHU | SAVAL | | | 5-107 SECTOR 10/15 CITY P.O HEAD POST OFFICE ROAD RD DIST ROHARD ROAD RD BHAR | INDIA | MAHARASHTRA | 444044 | | IN030719-1001632 | Amount for undaimed and unsupt dislamnt | 1.20 | 13-Sep-2019 |
| SAWAN | KUMAR | AGARWAL | NA | | 8/2 MUKUT NAGAR HOUSING BOARD COLONY | INDIA | Chattisgarh | 490001 | | IN030224-1423089 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SAWINDER | SINGH | AUTISINGH | | | 14 GURMESH AVENUE PO R5 MILLIS AMRITSAR | INDIA | Punjab | 141004 | | 12025400-00502776 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SAVANTAN | MEHTA | NA | | | 12/2/2A, KIRKLAND RD. PO AND P2 BERHAMPOUR, BERHAMPOUR | INDIA | West Bengal | 724101 | | IN030208-1177626 | Amount for undaimed and unsupt dislamnt | 55.50 | 13-Sep-2019 |
| SAVANTANI | CHATTOPADHYAY | | | | QTR NO 1034 SECTOR 5 B BOKARD STEEL CITY JHARKHAND | INDIA | Jharkhand | 812006 | | IN030120-2821991 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SAVAR | DEVI | BAUD | NA | | WARD NO 4 P O GAURIPUR DIBRI | INDIA | Assam | 781001 | | IN030404-1058630 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SAVED | GEORGE | SHAM | | | 1/178 PTA ADO HOUSE DARTA SAUL NEW DELHI | INDIA | Delhi | 110002 | | 12019101-00404763 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SEBAS | SETHI | ODD | | | VILLAND P O SATGAHIA MON BUDOWDA | INDIA | West Bengal | 721022 | | IN030774-1206116 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SEEMA | | KAMUMAR | | | HOUSE NO -15 BAZAR NO-1 FINGOZPUR GANT FINGOZPUR | INDIA | Punjab | 152001 | | IN030604-1000600 | Amount for undaimed and unsupt dislamnt | 150.00 | 13-Sep-2019 |
| SEEMA | | SANJAYKUMAR | | | HOUSE NO 157 BAZAR NO-1 FINGOZPUR GANT FINGOZPUR | INDIA | Punjab | 152001 | | 12044700-0514218 | Amount for undaimed and unsupt dislamnt | 120.00 | 13-Sep-2019 |
| SEEMA | AGGARWAL | NA | | | A-13 MANINDA PARK GALI NO-35 W/O R AGARWAL HOUSE NO-2 | INDIA | Delhi | 110003 | | IN030220-10079186 | Amount for undaimed and unsupt dislamnt | 20.00 | 13-Sep-2019 |
| SEEMA | AGGARWAL | NA | | | DUP PHASE 3 TEN GUNGSON GURGAON | INDIA | Haryana | 121002 | | 12039903-0040088 | Amount for undaimed and unsupt dislamnt | 2750.00 | 13-Sep-2019 |
| SEEMA | B | USGARI | | | MANGIAL PLOT CAMP ROAD ARAVATTIMAR | INDIA | Maharashtra | 444002 | ALOK00000000001 | 5816 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SEEMA | GUPTA | | | | P.88, KHAN PUR BEHIND D.T.C. BUS DEPOT NEW DELHI NEW DELHI | INDIA | Delhi | 110002 | | IN030130-1700525 | Amount for undaimed and unsupt dislamnt | 90.00 | 13-Sep-2019 |
| SEEMA | GUPTA | | | | C/O SUNIL O KHANDELWAL 13/13 ANAKMIA APTS, 10TH GULMOHUR 1 RD V.P 2 SCHEME | INDIA | Maharashtra | 400049 | ALOK00000000002 | 4708 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEEMA | GUPTA | NA | | | W/O RAJESH KUMAR ASST PROP TRAINING BRIST QTR NO 19 NETTUDUGA SECUNDERABAD HYDERABAD | INDIA | Andhra Pradesh | 500017 | | IN030513-12091152 | Amount for undaimed and unsupt dislamnt | 89.70 | 13-Sep-2019 |
| SEEMA | GUPTA | NA | | | C/O SUNIL O KHANDELWAL 13/13 ANAKMIA APTS, 10TH GULMOHUR 1 RD V.P 2 SCHEME | INDIA | Maharashtra | 400049 | ALOK00000000002 | 4707 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SEEMA | JAIN | NA | | | H NO -38 CHWARI GATE FIRIYADAD | INDIA | Uttar Pradesh | 381001 | | IN030613-1022265 | Amount for undaimed and unsupt dislamnt | 10.00 | 13-Sep-2019 |
| SEEMA | JAIN | VIJAYKUMARJAIN | | | C/O KAMAL KUMAR JAIN NEAR HARI MANDIR N T ROAD P AND DIST RAIPUR ASSAM | INDIA | Assam | 781001 | | IN030120-2891545 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SEEMA | JAIN | THAMMALAIN | | | C/O MAL CHAND AGARWACH LATHANAKAN 1/E KANDHAR 4E JALODIPUR JHARK DIST, CHHBI | INDIA | Rajasthan | 311003 | | 12051200-00001009 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEEMA | JOSHY | PRABHAKARANP | | | NAUTWORTHY HOUSE PHALWOL F O THORSRU THORSRU | INDIA | Norfolk | 680178 | | IN030617-01108764 | Amount for undaimed and unsupt dislamnt | 14.50 | 13-Sep-2019 |
| SEEMA | KESHARI | NA | | | C/O KRISHNA TEND HOUSE FLOT NO-1, MANDOLASARA | INDIA | Uttar Pradesh | 221001 | | IN030810-1000473 | Amount for undaimed and unsupt dislamnt | 75.00 | 13-Sep-2019 |
| SEEMA | MAHURJA | VIJAYKUMARMAHURJA | | | WAZIRPUR JALNPUR | INDIA | Uttar Pradesh | 221001 | | 13001400-04128232 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SEEMA | MEHTA | NA | | | 4 R. DADABARI SEKTAR-A, BLOCK B | INDIA | Rajasthan | 314001 | | IN030103-10504513 | Amount for undaimed and unsupt dislamnt | 6.00 | 13-Sep-2019 |
| SEEMA | MITTAL | MUKESHMITTAL | | | SES-A D D PLATS PHILMIL COLONY | INDIA | Delhi | 110001 | ALOK00000000000 | 8294 | Amount for undaimed and unsupt dislamnt | 42.00 | 13-Sep-2019 |
| SEEMA | PALENDRA GUPTA | GUPTA | | | SES-GONDWANI APTS, Third FLOOR, OPP SUNDER NAGAR, S.V. ROAD, MALAD (W) | INDIA | Maharashtra | 400064 | ALOK00000000002 | 1195 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEEMA | RAVI | KAMALRAVI | | | H NO.-46/599 A, WARD NO.- 11, GURGAON COLONY, FAROKH, HARYANA | INDIA | Haryana | 121001 | | IN030105-1040889 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEEMA | RAVI | JAIN | | | 13 MANITA ENCLAVE VILLAGE JHAKDI TTH DEKA BASI DISTT SAI NAGAR DURGAI | INDIA | Punjab | 141007 | | IN030214-1371828 | Amount for undaimed and unsupt dislamnt | 40.50 | 13-Sep-2019 |
| SEEMA | SEANTOSH KALE | SEANTOSH KALE | | | 47/70 PRODEGAND TA ANAGGAON DIST FLUTE ZONE | INDIA | Maharashtra | 412008 | | 12033000-01007715 | Amount for undaimed and unsupt dislamnt | 27.00 | 13-Sep-2019 |
| SEEMA | SAIENA | RAMKHAJUR | | | 45/116 PRAKASH BHAVAN CHOWKI BAREILLY | INDIA | Uttar Pradesh | 241001 | | 12044700-04008450 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SEEMA | SHIVKUTIA | | | | ARUNIMA 52, SHRINIKAS PARI, VILL MAAN TAL PANGHAR BOGAR | INDIA | Maharashtra | 401001 | | 12044700-0017923 | Amount for undaimed and unsupt dislamnt | 1.20 | 13-Sep-2019 |
| SEEMA | SINGLA | KULDEWARI | | | PHD-332 WARD NO-15 KHERANA COLONY INDIA | INDIA | Haryana | 121001 | | 12047000-02046708 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEEMA | SUCHCOO | AMARABUSUCHOO | | | BAHARASA ROAD POST-ATARA DIST-BANDU BANDU | INDIA | Uttar Pradesh | 210001 | | IN030115-1040355 | Amount for undaimed and unsupt dislamnt | 21.00 | 13-Sep-2019 |
| SEHAT | SAHMA | NA | | | C-3010 GITA NAGAR ADELHI | INDIA | Uttar Pradesh | 711006 | | IN030130-10027986 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SEITA | NAJIBKUMAR | TEJWANI | NA | | 702, 703 AASHRANA APARTMENT OPP CHOPRA COURT JALANAGAR DARGA | INDIA | Maharashtra | 421001 | ALOK00000000000 | 1492 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SETHAKAM | SEKHARAN | SEET | | | 50 VILAGE 1 KILAGINAMANE MAHAR 6 GUDEROPPA 1 KILAGINAMANE SODAPUR VETTERA KANNADA | INDIA | Karnataka | 561122 | | IN030774-16143772 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEVALI | KUMARI | MOHAPATRA | NA | | HARI HARA NAGAR ASXA GANAM SECTOR OFF. HARI ROAD, AMBELL | INDIA | Orissa | 751101 | | IN030214-13507670 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SEVALI | K | PANDEY | KAUSHIKPANDAY | | TA. KRANTHI NAGAR AGARAPURAM NEW FAIRLANDS SALEM | INDIA | Tamil Nadu | 636001 | | IN030074-11252296 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEKAR | P | PICHAMUTHU | | | ABAPULI THOTTAM SINGILPATTI VELAANDINDANAVATTI POST NAMAKAL | INDIA | Tamil Nadu | 616006 | | IN030175-10270778 | Amount for undaimed and unsupt dislamnt | 6.50 | 13-Sep-2019 |
| SEKAR | S | SENGOTTAYAN | | | VILL. SUDHAKRUTI P.O. GULAPUR P.O. SEETHAPPA HOVARA | INDIA | West Bengal | 711114 | | IN030063-10176794 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SEKH | MEH | ABEYRAU | SEKHANUDODIN | | PANCHANA NIGAR EAST M Y CHANDOLA DURG | INDIA | Chattisgarh | 490026 | | 12033000-03008970 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SELA | VERNET | RAMANA | NA | | 50/21 D. MINNAMAN VAI AGATHESWARAN POST KANNAMANGAL DISTRICT | INDIA | Tamil Nadu | 612701 | | IN030175-10061498 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SELA | PANDURAN | T | | | P.14/LATTI VETHIL, BOGAR VETHIL, NEVELI C, CUDAGOR, TAMILNADU | INDIA | Tamil Nadu | 607001 | | IN030206-11010492 | Amount for undaimed and unsupt dislamnt | 1.50 | 13-Sep-2019 |
| SELVAKUMARAN | C | V | CHINNUSAMY | | OLD NO 32 NEW NO 76 PERIA ST KINGDOTHAKAM KANCHIPURAM | INDIA | Tamil Nadu | 613001 | | 12044700-04167701 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SELVAM | A | ANGUSAMY | | | 87 AL. PUDUR KALAKUDIPUR MAITYANMAN KOL STREET HASTAM PATTY POST SALEM | INDIA | Tamil Nadu | 636007 | | IN030175-10025232 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SELVARAJ | ANANDH | SELVARAJ | | | 79 Singar Road Thiruvananthi Thiruvananthi | INDIA | Tamil Nadu | 604001 | | IN030226-12156190 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SELVARAJ | S | SELAPPAN | | | NO 217 KAC MAIN ROAD SANKARAPURAM VILLUPURAM, TAMILNADU | INDIA | Tamil Nadu | 617006 | | IN030185-10403884 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SELVARAJ | M | SHANKARABAU | | | W/O DR AMBROSE RAJU NO 8 ST JOSEPH HOSPITAL QUARTERS TRENCH ROAD INDUGOLA | INDIA | Tamil Nadu | 624001 | | IN030113-20516469 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SELVARAJAM | SELVARAJAM | NA | | | NO 218/1 2 H CROSS ROAD 5 COLONY SODAL HOOR | INDIA | Tamil Nadu | 613001 | | 12044700-02046779 | Amount for undaimed and unsupt dislamnt | 9.90 | 13-Sep-2019 |
| SENTHIL | ALAMAR | B | SENODAGOUNDI | | ASSISTANT PROFESSOR DRPT. OF EXTENSION COALS FOODCOT | INDIA | Norfolk | 670176 | | IN030219-12173070 | Amount for undaimed and unsupt dislamnt | 90.00 | 13-Sep-2019 |
| SENTHIL | KUMARAN | G | VIJAYASEKAR | | NO 52/2B T V A NAGAR BECAMPUR CHENNAI | INDIA | Tamil Nadu | 600002 | | IN030774-12076401 | Amount for undaimed and unsupt dislamnt | 22.20 | 13-Sep-2019 |
| SENTHIL | MATHAN | A | APPASAMY | | MANAGAR INDIAN OVERSEAS BANK VELANGANN | INDIA | Tamil Nadu | 611111 | | IN030175-10515555 | Amount for undaimed and unsupt dislamnt | 60.00 | 13-Sep-2019 |
| SENTHILNATHA | N | MARAPARAN | M | | A-25, SUBHAM PLATS, NEW NO-3, DID NO-4, PATEL STREET WEST MANGALAM CHENNAI | INDIA | Tamil Nadu | 600033 | | 12044700-01422941 | Amount for undaimed and unsupt dislamnt | 5.40 | 13-Sep-2019 |
| SEITU | MANGAL | BRHULAMANGAL | | | MEMARI KRISHNA BAZAR P.O. MELVARI DIST. BURDWAN | INDIA | West Bengal | 713146 | | IN030263-10204480 | Amount for undaimed and unsupt dislamnt | 105.00 | 13-Sep-2019 |
| SETANDUNG | PAULPOOCHIT | NA | | | MEGAMARA KRISHNA STORES VINOY APARTMENT WADI FAULA BANGALAMANN | INDIA | Odisha and Dn | 750120 | | 12033000-02104207 | Amount for undaimed and unsupt dislamnt | 9.90 | 13-Sep-2019 |
| SETURAMAMUN | K | AKRISHNAMOORTHY | | | 254 A, TYP IV, SECTOR 1, BBL HOUSING COLONY JALANDHAR | INDIA | Norfolk | 681002 | ALOK00000000001 | 5897 | Amount for undaimed and unsupt dislamnt | 30.00 | 13-Sep-2019 |
| SETURAMAMUN | K | AKRISHNAMOORTHY | | | INPAT M C F P NO 66 DEPT OF SPINAL HALLS | INDIA | Karnataka | 561001 | | IN030185-10519193 | Amount for undaimed and unsupt dislamnt | 495.00 | 13-Sep-2019 |
| SEVENAGHRI | SEVENAGHRI | SOCIETY | NA | | SEVENAGHRI ANNALADOR P O MALATHESURU, KERALA | INDIA | Norfolk | 680773 | | 12030000-01207960 | Amount for undaimed and unsupt dislamnt | 11.60 | 13-Sep-2019 |
| SHABHAJ | SAITAMA | IRINEHASAN | | | P.O NO 457/8 A H NO 208 MANIL CHENNAI VARANASI | INDIA | Norfolk | 721001 | | IN030175-11584979 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SHABANA | SEEDHUN | | | | LINE BLAGAR | INDIA | Uttar Pradesh | 202001 | | IN030207-01133485 | Amount for undaimed and unsupt dislamnt | 7.50 | 13-Sep-2019 |
| SHABERKHAN | H | SHAKIRUDDOHITHA | BT | | 17A, DUBAI POWERS, 1 PANDALAM PANDALAM | INDIA | Kerala | 686001 | | IN030404-10512660 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |
| SHABIR | AMAMAD | KUMAR | AMAMADKUMAR | | CHATTOPPA PLAWAMA KASHIR SANTHA APARTMENT | INDIA | Jammu and Kashmir | 191001 | | IN030774-12059546 | Amount for undaimed and unsupt dislamnt | 17.40 | 13-Sep-2019 |
| SHAFAT | AMAMAD | IRANI | NA | | INDUSTRIAL ROAD JHABAD NABHAL SOURA SIKHAR | INDIA | Jammu and Kashmir | 190011 | | IN030349-10222036 | Amount for undaimed and unsupt dislamnt | 900.00 | 13-Sep-2019 |
| SHAFEEK | MAHAMMOOD | N | NANAMBARUNA | | SHA MANDEL PERUMBARUNA ROAD VALAKULAM P.O MALAPURAM | INDIA | Norfolk | 670108 | | IN030278-13008910 | Amount for undaimed and unsupt dislamnt | 90.00 | 13-Sep-2019 |
| SHAGUTTAIRAM | AM | PETERSEN | NA | | NEAR INWAB MAJID BADI KANNAN ROAD BANGUR | INDIA | Karnataka | 560104 | | IN030219-12067810 | Amount for undaimed and unsupt dislamnt | 15.00 | 13-Sep-2019 |

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| SHANTI | BHUSHAN | UMESHPRASAD | | | | L IN BILLET 664 UAV TECH FLIGHT C/O 46 WING A F C O 56 APO JALALAB | INDIA | Rajasthan | 345001 | | | 20044001-0588655- A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SHANTI | DEV | JANANANDANPR ASAD | | | | ASHU KUMAR SINDA 130 CHOTI PASHAD WARD 24 BIKER SHAFI NALANDA | INDIA | Bihar | 802428 | | | IN301774-14475249- A/001 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SHANTI | GUPTA | DHARMANPRASAD GUPTA | | | | H NO 200 SECTION 7 JHABANA ESTATE KARNAL | INDIA | Uttar Pradesh | 131001 | | | IN301310-20190900- 0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SHANTI | KUMARI | APJALAKH | | | | C/O CAPT A P RAMSINGH 114 ENDR NEELI COL 16 APO | INDIA | MAHARASHTRA | 444444 | | | IN301005-10144298- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHANTI | JALI | JOHN | NA | | | VIVANT MARKET | INDIA | Rajasthan | 324000 | | | IN301055-10144298- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHANTI | JALI | VERMA | NA | | | CHABRA BANK G T ROAD | INDIA | Uttar Pradesh | 207001 | | | IN301055-10144298- 0000 | Amount for undaimed and unpaid disbursement | 2400.00 | 13-Sep-2019 |
| SHANTI | JALI | VERMA | NA | | | SIRFON NO 9 HOUSE NO 22 SHANTI NAGAL ESTATE | INDIA | Uttar Pradesh | 207001 | | | IN301055-10144298- 0000 | Amount for undaimed and unpaid disbursement | 1200.00 | 13-Sep-2019 |
| SHANTIDEVY | BAIDWAR | MANJULAKHUSH PRADH | | | | N NO 8 408 LONAR GALLI | INDIA | Karnataka | 581011 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 1177.50 | 13-Sep-2019 |
| SHANTILAL | MANJAL | JOSEPH | | | | 13 NEW KULMARNAJ 2 SOC KARNAL | INDIA | Delhi | 884721 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHANTILAL | SON | PAUNALALSON | | | | 23 SURABHA SOCIETY NEAR D E S BARDAR NAGAR ROAD NADAD CHENNAI | INDIA | Gujarat | 387002 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 |
| SHANTIMAYEE | GAU | NA | | | | WILAGE AND T O BASAN DIST PURBA | INDIA | West Bengal | 721429 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARAD | DATTATRAYA | DATTATRAYANAR NAGAR | | | | 5/1 KHARE TOWN DHARAMPETH NAGPUR NAGPUR NAGPUR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | 440100 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| SHARAD | SARG | NA | | | | H NO 16, G PURAM, KANNA NAGAR EXTENSION, KUPPETHI A 16 PANDEY DINDYAL LUP NAGAR | INDIA | MAHARASHTRA | 444444 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 103.80 | 13-Sep-2019 |
| SHARAD | GUPTA | NA | | | | AVANTI HANDLOOM HOUSE SHOP NO 1 INDIRA GARDEN MARKET VIZAGTALA | INDIA | Madhya Pradesh | 450001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARAD | KANTILAL | HINDOOCHA | KANTILALHINDO OCHA | | | | INDIA | MAHARASHTRA | 440100 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARAD | KEJANAR | ADARWAL | NA | | | C/O KRISHNA ALTAIR GUPTA GAU BAGU RAM GUPTA SOCH NAWAB | INDIA | Uttar Pradesh | 207123 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARAD | KEJANAR | KEJANAR | NA | | | H NO 16 STATE BANK COLONY P.O. ANANDPUR NAWAB | INDIA | Uttar Pradesh | 207123 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARAD | LATH | NA | NA | | | C/O DOM STORE CHOWK BAZAR BANGALORE | INDIA | Uttar Pradesh | 272001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| SHARAD | MAHESH | SURINDERMAHA N | | | | 290 D D STATE MANSION DOTH 2461 NEAR KADLAS NAKA AT POST SANGOLA DIST SOLAPUR | INDIA | Delhi | 110006 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SHARAD | SURESH | KADAM | NA | | | KANDOLA MANSION DOTH MAHARASHTRA INDIA | INDIA | MAHARASHTRA | 411007 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARANJEET | SINGH | PARAMJEET SINGH | | | | MAHARASHTRA INDIA | INDIA | Uttar Pradesh | 131010 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 1.20 | 13-Sep-2019 |
| SHARATH | V | MAHESHWARANARAY AN | | | | H NO 8 413 JAM BANDA BAZAR KHAMMAM | INDIA | Andhra Pradesh | 507001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARDA | DEV | VARSHNEY | NA | | | A 20 PROFESOR COLONY DYAN SAROVAR, AGRA | INDIA | Uttar Pradesh | 202001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SHARDA | SHANMUKH | RAMESHWARAS AGRAWAL | | | | W O LATE PRAMOD DHANUBA MOHANTY PARA NR BAGE BANK BANGALORE | INDIA | Orissa | 750002 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 9.60 | 13-Sep-2019 |
| SHARDA | SINGH | SHUKORPRASAD | | | | 8/0 LT KAN GOS SINGH AT PO BTPS DR NO C O P S BARUAN REGULASH BANGALORE | INDIA | Bihar | 851126 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 140.00 | 13-Sep-2019 |
| SHARDABEN | B | PATEL | SHARDABEN | | | 7/201 LIPAH TERBA VILSAD | INDIA | Gujarat | 390001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 5.70 | 13-Sep-2019 |
| SHARDABEN | MEHBODIN | TAGORE | NA | | | NR RAM MANAN NR UN COLONY NAGA BAZAR | INDIA | Gujarat | 390001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARIF | UD | JOHNABAI | GHULAMABAI | | | HORA COLONY BARAMULLA BARAMULLA JAMUN AND KASHMIR INDIA | INDIA | Jammu and Kashmir | 191001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| SHARMA | S | GAURAV | NA | | | 4 CH H HOUSE ROAD SHASTRI NAGAR AGRA | INDIA | Rajasthan | 302006 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 0.30 | 13-Sep-2019 |
| SHARMA | PRADYUEN | KUMAR | BIHAGANDASSH ARMA | | | H NO 111 WARD NO 18 REWARI TEHSEWAL DIST REWARI NEAR PINKA PARA REWARI | INDIA | Uttar Pradesh | 121001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 400.00 | 13-Sep-2019 |
| SHARMILA | KALASH | KALASH | | | | H NO 172 KALASHA LANE SOWCARPET CHENNAI, TAMIL | INDIA | Tamil Nadu | 600079 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SHARMISTHA | BARANDE | NA | | | | 145 NEW BR M B ROAD MA ROAD SATEPUR | INDIA | West Bengal | 713001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| Sharon | GEORGE | JIMMIEGEORGE | | | | 3471 4th Cross 11th Stage Indefatigable Bangalore | INDIA | Karnataka | 560008 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHARVAN | KEJANAR | SARG | KEJANAR SARG | | | C O GUPTA COLONY SHANU | INDIA | Uttar Pradesh | 201001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 119.70 | 13-Sep-2019 |
| SHARVAN | KEJANAR | VERMA | SHARVANKEJANAR VERMA | | | H NO 22 TARTI SAKAN MANATE TARTI LONCHUR | INDIA | Uttar Pradesh | 273001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 57.00 | 13-Sep-2019 |
| SHARVANI | DEEPT | CHANDAN | NA | | | SHARVANI SHARVANI OLD KUPWARD ROAD STATE BANK COLONY SAPTASRI NAGAR SANGLI | INDIA | MAHARASHTRA | 410006 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 67.50 | 13-Sep-2019 |
| SHSANK | JOYDIPAL | ANANDKUMARPO DIPAL | | | | TILAK NAGAR STREET OFF FUNDAMENTAL COLLEGE JODHPUR | INDIA | Uttar Pradesh | 261001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| SHSHANK | GUPTA | LATCHYNDORAM ARSHUPTA | | | | 27 VISHWAKARMA APPTS VISHWAKARMA INCLUSIVE HOME SELE | INDIA | Delhi | 110096 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SHSHANK | KUMAR | MEERBA | NA | | | H NO 135 WARD NO 5 HINDALCO COLONY RENHOUT | INDIA | Uttar Pradesh | 201001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | ADARWAL | NA | | | | CHAMAN GALL CIRCULAR ROAD HATHESA | INDIA | Uttar Pradesh | 201001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SHSHANK | BAIA | SHYAMAL | NA | | | H NO 200/2 SANJAY COLONY KARNAL KARNAL | INDIA | Haryana | 131001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | BAIA | AGARWAL | NA | | | HOUSE NO 26 IN MACHHOLA KARNAL UTTAR PRADESH | INDIA | Uttar Pradesh | 201001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| SHSHANK | BHUSHAN | KUMAR | RAMCHANDRANAR AYTO | | | 3 VIL DILAWARPUR ANCHAL BANGALORE UTTAR PRADESH BINA INDIA | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 710.00 | 13-Sep-2019 |
| SHSHANK | BHUSHAN | SINGH | RAVINDERKUMAR SINGH | | | P O ANANDPUR MAHURA PATHE MAHURA PATHE | INDIA | Bihar | 800014 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 110.00 | 13-Sep-2019 |
| SHSHANK | CHANDRA | SHARAD | SHARADCHANDRA SHARAD | | | ARUN K P Kulkar Nagar Dindyal LUP | INDIA | Uttar Pradesh | 211001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SHSHANK | GUJARATI | BALLABHCHANDUR ATI | | | | H NO 19 E/2A, GUJARATI STREET, MADRAS | INDIA | Uttar Pradesh | 144001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| SHSHANK | GUPTA | NA | | | | ANURAG MAHABHAB MADRAS | INDIA | Rajasthan | 302001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SHSHANK | JAIN | MOHANLALJAIN | | | | H NO 36 JAIN NAGAR TALLAR TELLO | INDIA | Jammu and Kashmir | 190001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SHSHANK | BAIA | ROGATA | WOKALASHAKHA NONGATA | | | NEAR KOTI MARKET MANANVAR BAZAR BUJANAGAR DIST. AMER BUJANAGAR | INDIA | Rajasthan | 305024 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SHSHANK | KALA | SHOBHA | DHARMESHKUNAR ROGATA | | | COMMUNITY HEALTH CENTRE PANDURANGA INCLUSIVE BANGSHI 77A, RAJENDRAPUR, ALLAHABAD, UTTAR PRADESH | INDIA | Rajasthan | 314002 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 82.50 | 13-Sep-2019 |
| SHSHANK | KANT | CHANDREY | SHANTCHANDREY KANT | | | A 130 BHULI DHANBAD JHARKHAND | INDIA | Uttar Pradesh | 201001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 19.50 | 13-Sep-2019 |
| SHSHANK | KANT | GUPTA | NA | | | CHIT NO 10 TYPE IN G DURGANA JHARKHAND | INDIA | Uttar Pradesh | 201001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | KANT | SHOBHA | NA | | | CHIT NO 10 TYPE IN G DURGANA JHARKHAND | INDIA | Uttar Pradesh | 201001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 12.30 | 13-Sep-2019 |
| SHSHANK | KANT | SHARATH | SATYANARAYAN GUPTA | | | CHIT NO 10 TYPE IN G DURGANA JHARKHAND | INDIA | Bihar | 813001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | MAHATHOTA | NA | | | | C/O SHOBHA BAJAJ UNION BANK OF INDIA ANANDABAD 20, DR. B N VERMA ROAD LUCKNOW | INDIA | Uttar Pradesh | 226018 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| SHSHANK | MAHATHOTA | KUMAR | NA | | | CHIT NO 10 TYPE IN G DURGANA JHARKHAND | INDIA | Bihar | 813001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SETH | BAUNATHIBHALLA | | | | H NO 195 SHASTRI NAGAR MC 44 ANBISTAR | INDIA | Punjab | 141001 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| SHSHANK | SHANER | UMASHANKERTIP ATH | | | | HOUSE NO 19 NO 4 NORTH PATEL NAGAR KUTUB NAGAR PATNA | INDIA | Bihar | 800024 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | SHANER | SHANER | | | BAJAJ ALLIANCE LIFE INSURANCE CO LTD NEAR JUBA SAVANI PARK BANGALORE | INDIA | Bihar | 846009 | | | IN301019-11724636- 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHSHANK | SHANER | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---------------|--------------|----------------|----------------|------------|---|-------|-------------------|--------|--|------------------------|---|---------|-------------|
| SHIVAGADGON | PRASAD | TEJASW | THAKURPRASADI | NA | 22A YADAV COLONY, SAGAR | INDIA | Madhya Pradesh | 430001 | | IN001983-10642748-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHIVENDRA | BRADSHIN | SHREYAL | SUNDEVAL | | ROHINI ENCLAVE SHIMGA ROAD MADASA DEHRAJOUR | INDIA | Uttaranchal | 248001 | | IN004040-1122508-0000 | Amount for undaimed and unpaid disastment | 600.00 | 13-Sep-2019 |
| SHIVENDRER | ALUMAR | NA | NA | | 3903388 NO 6 C 1 ST TANC CUI 400 56 AND KOTA | INDIA | MAHARASHTRA | 444004 | | 12044700-0454854-0000 | Amount for undaimed and unpaid disastment | 10.00 | 13-Sep-2019 |
| SHIVENDRER | CHANDREN | NA | NA | | 600 SHREY AMY DRY GONDHINA HOSPITAL KALAWAD ROAD RAJAST | INDIA | Gujarat | 360005 | | IN001019-2424883-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIVMAL | MANCHANDAL | PRASADYA | NA | | INDIA TRADE, OPP. RELIABLE ENGINEERING, UDAKANT LUDHIANAGAR, RAJAST | INDIA | Gujarat | 360004 | | IN000974-1081623-0000 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| SHIVRANI | SHREY | NA | NA | | 60 TQPT 244 SON C O 33 WING 146 CODE EDITION 1 | INDIA | Gujarat | 361003 | | IN000214-1493644-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIVSHANKAR | SHUPTA | NA | SHUPTA | | 10R SADAR BAZAR PHANI DIST JHARKH | INDIA | Uttar Pradesh | 208001 | | IN001069-1103479-0000 | Amount for undaimed and unpaid disastment | 90.00 | 13-Sep-2019 |
| SHIVA | KUMAR | SHUBRA | NA | | 744 BAGMOT PO BAGMOT DIST JALGAURI | INDIA | West Bengal | 734001 | | IN001064-1053972-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHIVSHI | SHIVEL | POHMEDEVIL | INDULWAL | | SHRETI NAGAR DARGA | INDIA | Bihar | 803001 | | 12044700-0083415-0000 | Amount for undaimed and unpaid disastment | 12.00 | 13-Sep-2019 |
| SHOBA | RAMI | RAMCHHUMAR | NA | | C/O R. R. AND SONS, SADAR BAZAR, TAPA, PUNAB | INDIA | Punjab | 146008 | | IN002065-0094972-0000 | Amount for undaimed and unpaid disastment | 45.00 | 13-Sep-2019 |
| SHOBH | NATH | SINGHPRADY | NA | | B-115 VIDYUT VIHAR COLONY SHAKTINAGAR | INDIA | Uttar Pradesh | 231222 | | IN001057-21128437-0000 | Amount for undaimed and unpaid disastment | 92.50 | 13-Sep-2019 |
| SHOBHA | SHOOR | KANNA | NA | | H NO 45 BACHAKRISHNA PATEL, NAGAR SATNA NAKA SONGUCH TAL MELEGAON | INDIA | Maharashtra | 431001 | | IN000814-1071371-0000 | Amount for undaimed and unpaid disastment | 120.00 | 13-Sep-2019 |
| SHOBHA | PRASAD | NA | NA | | H NO 67 MOH PATHAK TOLI DIST JHANSABAD JHANSABAD BHAR | INDIA | Bihar | 804008 | | IN002069-1285580-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHOBHA | RAMAN | NA | BAISHYTHANAN | YANABI | C/O RAMAN KURI, N NAGAR, MEAL P O BAMBURUPA ARBHAM MUZAFFARPUR, BIHAR | INDIA | Bihar | 801116 | | IN002069-1212319-0000 | Amount for undaimed and unpaid disastment | 12.00 | 13-Sep-2019 |
| SHOBHA | RAMAN | SHUPTA | NA | | CITY NO 104 SECTOR 417 BOKARO STEEL CITY | INDIA | Jharkhand | 827004 | | IN001294-2902076-0000 | Amount for undaimed and unpaid disastment | 9.90 | 13-Sep-2019 |
| SHOBHA | SEVENA | NA | NA | | CDM WASHERY NANDAN DAMJIA DIST CHINDWARA DAMJIA | INDIA | Madhya Pradesh | 480334 | | 13019300-01361201-0000 | Amount for undaimed and unpaid disastment | 172.00 | 13-Sep-2019 |
| SHOBHANA | NAIRAN | DESAI | NA | | RIVERA PHASE II CO OP HSG SOC 3RD FLOOR 288 BEHIND GANGA SAVERA NEAR SONWABAR GARDEN FATIWA NAGAR | INDIA | Maharashtra | 411080 | | IN000869-1387574-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHOBHAWATHI | CHENNAIPPA | SALIAN | KANWATHIRTHACH | THANIPPA | ANTHONY D MARGUETTA CHANAL ROOM NO 3 VEDHOLI VILLAGE MALEMAL | INDIA | Maharashtra | 400079 | | IN001330-1765348-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHOBHACHANDRA | CHANDRA | NA | RANCHODHIBHAI | AGRAWAL | 87 YAMUNA NAGAR SOC PANCHCHALAS GOODRA GUMAST | INDIA | Gujarat | 380001 | | IN000514-1628119-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHOBHAKAT | SHIVAGAN | SHI | ABULKADZAFER | | INDIAFORA PULWAMA KASHMIR PULWAMA | INDIA | Jammu and Kashmir | 192001 | | 12033200-0299960-0000 | Amount for undaimed and unpaid disastment | 133.50 | 13-Sep-2019 |
| Shobhika | Manoj | Ambarish | MaheshChandrab | | 202, Durga Appl, Hanuman Chowk, Nr. Hanuman Mandir, Majura Lodi, Morbi | INDIA | Gujarat | 400081 | | IN000875-2090215-0000 | Amount for undaimed and unpaid disastment | 20.00 | 13-Sep-2019 |
| SHOBODHA | SHREASHY | NA | NA | | M/11 HOUNDO BOARD WEST KANAKDO ROAD RAJOT | INDIA | Gujarat | 360001 | | ALOK00000000001080 | Amount for undaimed and unpaid disastment | 20.00 | 13-Sep-2019 |
| SHOBAN | SHUBEN | SHOH | NA | | 177 GHATE AVAD VA RAYAVE SARIN NAGAR PULWANA 1 | INDIA | Maharashtra | 406001 | | IN001774-17124527-0000 | Amount for undaimed and unpaid disastment | 600.00 | 13-Sep-2019 |
| SHREE | KANT | SINGH | NA | | 13 NASEERABAD KUDMAN | INDIA | Bihar | 812108 | | IN002020-1360308-0000 | Amount for undaimed and unpaid disastment | 164.00 | 13-Sep-2019 |
| SHREE | PRANASH | SHUPTA | NA | | HANSGOPUR NEAR MAJANT TEA STATION POST SARAR | INDIA | Uttar Pradesh | 273001 | | IN001330-2070000-0000 | Amount for undaimed and unpaid disastment | 10.00 | 13-Sep-2019 |
| SHREE | PRANASH | SHUBHATI | NA | | KRISNANDEOTHPRA | INDIA | Uttar Pradesh | 273001 | | IN001057-2205653-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHREE DHAR | R | NA | NA | | RAJAWAY COLONY W NO 1 H NO 13A BELLARY | INDIA | Karnataka | 581001 | | IN000514-1684035-0000 | Amount for undaimed and unpaid disastment | 42.00 | 13-Sep-2019 |
| SHREE DHAR | SAGARAM | NA | NA | | HOUSE NO 5-130 VEMULAVADA VENGALANDA VEMULAVADA | INDIA | Andhra Pradesh | 505002 | | IN000896-1045773-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHREESHA | UPADHYAYA | NA | NA | | LABORATORY TECHNICAN DEPT-OF COMMUNITY MEDICINE, JMC MANIPAL UDUP | INDIA | Karnataka | 576139 | | 12044700-01056791-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHI | ASHOK | KUMARGUJAN | KUMAR | | 76 SARABANGI TOLA MAHMOODABAD DIST SITAPUR SITAPUR | INDIA | Uttar Pradesh | 263001 | | 12013200-00482277-0000 | Amount for undaimed and unpaid disastment | 1500.00 | 13-Sep-2019 |
| SHI | SHIVAN | ANURAGSHAN | NA | | NEW BLOCK WARD NO-4 | INDIA | Madhya Pradesh | 478001 | | IN001057-2178054-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHI | SHIBHANA | YADAV | SHIVAGASARADIV | | DR NO H/2 ENGINEERING COLLEGE COLONY SHRAMPUR, JAGDALPUR BASTAR | INDIA | Chhattisgarh | 494001 | | 12038400-0051504-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHI | PURNIM | RABHA | LATECHARMESWA | BARHA | CO MAHABIR CLOTH HOUSE 21 B C C BUILDING NO 7/1A MEDIALAYA | INDIA | West Bengal | 704001 | | IN001290-2612294-0000 | Amount for undaimed and unpaid disastment | 1000.00 | 13-Sep-2019 |
| SHI | SHAMAM | NA | DEVHARMAASHI | A | BANK OF CHILDREN HOME SCHOOL, SANAN CHINEMA ROAD BRIDGETOWN | INDIA | Bihar | 813001 | | IN002079-3547683-0000 | Amount for undaimed and unpaid disastment | 130.00 | 13-Sep-2019 |
| SHI | TALWAR | AMHERDHAN | NA | | WILL SAHAGPUR POST MOHAMMADABAD GHAZIPUR SONBHAR | INDIA | Uttar Pradesh | 231227 | | 12013200-01234312-0000 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| SHIRDHAR | CHAKRABORTY | NA | SANTOSHULHAR | HAKRABORTY | HINDACO COLONY QUARTER NO 1-38 REBOKOT LUTTA PRADESH | INDIA | Uttar Pradesh | 231217 | | IN004040-1238913-0000 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| SHIRDHAR | DESAI | NA | NA | | JUNIOR TRAINING OFFICER IJPS SR JHABALPUR TAL JAMUNA TITI SINGHANUR | INDIA | Karnataka | 584136 | | IN002079-3154575-0000 | Amount for undaimed and unpaid disastment | 7.50 | 13-Sep-2019 |
| SHIRDHAR | BAJSHI | SHRETY | TTY | | 7/107E CHAWL DR 6 MOSES ROAD WORLI NAGA | INDIA | Maharashtra | 400018 | | ALOK00000000001080 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIRDUIT | SHARMA | NA | NA | | H NO 131B MOHALLA PATHANA NEAR MOH GATE | INDIA | Haryana | 150001 | | IN000774-01012986-0000 | Amount for undaimed and unpaid disastment | 120.00 | 13-Sep-2019 |
| SHIRKANT | NA | NA | NA | | L/O HANUMANTAPPA NEAR POLICE STATION POST KANAKABOT TO GARGAVATHA | INDIA | Karnataka | 584139 | | IN002079-3154575-0000 | Amount for undaimed and unpaid disastment | 1.50 | 13-Sep-2019 |
| SHIRKANT | SHI | HEMANANDHIA | NA | | VINDRA NAGAR ON SAHANJA DALI BELAPUR | INDIA | Chhattisgarh | 495001 | | 12044700-04042490-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIRKANT | PRASAD | NA | NA | | HQ NO 17 KOLA KOLDA P O BEL TOWNPOST DHANOD PHARWAND | INDIA | Jharkhand | 826001 | | IN002069-1338996-0000 | Amount for undaimed and unpaid disastment | 24.00 | 13-Sep-2019 |
| SHIRKANT | SURESH | KOLUAGAR | SURESHADIVEPAR | KOLUAGAR | 1101 VEL HALLUR TALUK SONAK DIST BELGUR BELGUR | INDIA | Karnataka | 591112 | | 12015800-04073711-0000 | Amount for undaimed and unpaid disastment | 75.00 | 13-Sep-2019 |
| SHIRKURSHINA | MUKUNDA | KAD | NA | | 22-11 DESHAMURH KUDAN JHADHARH NANCHE NIVASASTHAN TE CHIKOLU WASHIM | INDIA | Maharashtra | 444005 | | 12033200-04543003-0000 | Amount for undaimed and unpaid disastment | 21.00 | 13-Sep-2019 |
| SHIRNEEH | R | WPHANDE | NA | | NO 177, DPT, R. NAGAR MAIN ROAD SHASTRY NAGAR BANGALORE | INDIA | Karnataka | 560028 | | IN001617-4074215-0000 | Amount for undaimed and unpaid disastment | 12.00 | 13-Sep-2019 |
| SHIRNIVAS | SALIAN | NA | VENKATANATHAN | GAUR | FLAT NO 51 WING A NANDAN APARTMENT 3A B BANGALWAS PATEL SATARA | INDIA | Maharashtra | 413002 | | IN000239-1331930-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIRNIVAS | DEBARSHINATH | SHUBASHE | NA | | AT POST SARAWATI NAGAR TAL INDUR NERUR | INDIA | Maharashtra | 413006 | | 12044700-02038624-0000 | Amount for undaimed and unpaid disastment | 9.00 | 13-Sep-2019 |
| SHIRNIVAS | WASUDEO | SHIRNUT | NA | WASUDOWAMA | 71 DAMANAGAR BANGUR M S | INDIA | Maharashtra | 440010 | | ALOK00000000001080 | Amount for undaimed and unpaid disastment | 90.00 | 13-Sep-2019 |
| SHIRUTY | CHANDANA | NA | NA | | SHARITA NIWAS BOTH LANE JHABALPUR | INDIA | Karnataka | 584104 | | IN002069-1001548-0000 | Amount for undaimed and unpaid disastment | 90.00 | 13-Sep-2019 |
| SHILHA | SHREY | SHADWATISHENGH | NA | | FLAT NO 301 KAPURTA APARTMENT PRITVADSHINI NAGAR REJUL BHILAI | INDIA | Chhattisgarh | 495005 | | IN000774-3155157-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHILDEO | MAHIM | VERMA | NA | | 55 ANUGRAH NARAIN PATH NEAR ALPA MARKET | INDIA | Bihar | 800013 | | IN001127-1518513-0000 | Amount for undaimed and unpaid disastment | 184.50 | 13-Sep-2019 |
| SHILSHI | ANILKAM | SHARAF | NA | | BE CAVEL LINE 11H FLOOD OPP JANG AGAR | INDIA | Maharashtra | 400002 | | ALOK00000000001080 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHILVA | SEHA | NA | SURENDRANATH | SHI | LAKSHI NARAYAN COLONY PO NARAPALLY BARASAT KOLKATA | INDIA | West Bengal | 700126 | | IN000274-1264742-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIWETA | RAMAN | AMTINSINGH | NA | | C/O S. SUPRA BHAN APTE, KUNDAH BANG. HONENABAD | INDIA | Andhra Pradesh | 500016 | | IN000376-1012695-0000 | Amount for undaimed and unpaid disastment | 90.00 | 13-Sep-2019 |
| SHIWETHA | R | SHIVABHARATI | KUMAR | | NEAR ACHARI MATA, 5267 HOUNGANDI RANGRA MANUSHWAR POST MANUSHWAR | INDIA | Tamil Nadu | 621333 | | 12044700-01239360-0000 | Amount for undaimed and unpaid disastment | 45.00 | 13-Sep-2019 |
| SHIVAM | ANUSULAM | SHANUJA | NA | | T A X 73 | INDIA | Gujarat | 370005 | | IN002039-2402840-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHIVAM | BABU | PURWAR | NA | | BAH CHABUTRA KALPI | INDIA | Uttar Pradesh | 202004 | | IN001127-15340994-0000 | Amount for undaimed and unpaid disastment | 210.00 | 13-Sep-2019 |
| SHIVAM | BABU | INDUW | NA | | 739/733 MEERA PUR | INDIA | Uttar Pradesh | 211001 | | IN001330-1527310-0000 | Amount for undaimed and unpaid disastment | 800.00 | 13-Sep-2019 |
| SHIVAM | CHANDRA | SHI | DEONATHIRIA | NA | BINDA NAND COLONY MADHUBANI BEAR MADHUBANI | INDIA | Bihar | 847011 | | 12044700-0123606-0000 | Amount for undaimed and unpaid disastment | 60.00 | 13-Sep-2019 |
| SHIVAM | CHANDRA | KESHVI | NA | | C/O KRISHNA TENT HOUSE LATHI MD. 1 | INDIA | Uttar Pradesh | 232001 | | IN001127-1533975-0000 | Amount for undaimed and unpaid disastment | 150.00 | 13-Sep-2019 |
| SHIVAM | SHARI | SHUBSHIBAGAR | NA | | 5 K KITCHEN GALLERY LASHKAR NAL SAKAR PHASE 1 & 2 OPP KANARU TAPLES DEHRAJOUR | INDIA | Madhya Pradesh | 474001 | | IN001774-1602518-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIVAM | JOHANNAS | SHUBINI | JOHANNASCHEIN | NA | 819/90 SHISHI COLONY NEAR RLY STATION CHANGSAGAR | INDIA | Maharashtra | 424001 | | 12044700-0303848-0000 | Amount for undaimed and unpaid disastment | 15.00 | 13-Sep-2019 |
| SHIVAM | SHAMAR | SHI | LATELALNIPRAJA | SHI | 1/1, KETA VIHAR PARK ROAD, KALANABAR SARJUL | INDIA | Uttar Pradesh | 208017 | | IN000517-2082460-0000 | Amount for undaimed and unpaid disastment | 36.30 | 13-Sep-2019 |
| SHIVAM | SHI | NA | NA | | SA 1786 4B 3 SHREE NAGAR COLONY AMATHA SAMATHI | INDIA | Uttar Pradesh | 272002 | | IN000214-12440534-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIVAM | SHI | KASARA | NA | | NEAR DHAN MANU 33 BILWAHIA AT PO SANJANA R BIRPUR DIST BELUGARA BELUGARA | INDIA | Bihar | 311001 | | 12013200-0362626-0000 | Amount for undaimed and unpaid disastment | 45.00 | 13-Sep-2019 |
| SHIVAM | SHIRIN | PENDIT | SHIRINDEOPANDI | T | AT PO SANJANA R BIRPUR DIST BELUGARA BELUGARA | INDIA | Bihar | 851117 | | 12044700-03470201-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIVAM | NARAIN | MEHRA | RAMAVTARMSH | NA | C/O OM ALLIED BATTERY CO J 26/25 YATIA KHANA BUILDING SONAGADSHA VARANASI | INDIA | MAHARASHTRA | 444044 | | IN001330-1929638-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |
| SHIVAM | SHARADACHAND | SHARADHA | NA | | SHRINAGAR, NEAR NERANABBI BHUBANJANA GONDIA GONDIA | INDIA | Maharashtra | 443001 | | 12044700-00007282-0000 | Amount for undaimed and unpaid disastment | 9.00 | 13-Sep-2019 |
| SHIVAM | SHI | SHALIRANI | SHALIRANI | | KHURBU TEH GANNAUR DIST SONBET SONBET | INDIA | Madhya Pradesh | 133001 | | 12044700-05065132-0000 | Amount for undaimed and unpaid disastment | 21.00 | 13-Sep-2019 |
| SHIVAM | SHIRAN | SEBASTIAN | NA | | C/O P GOPALAKRISHNANAL, 38/720 PADAVATHOM PAROOR HOUSE, EDAPPALAY COCHIN | INDIA | Kerala | 682004 | | IN002069-11917624-0000 | Amount for undaimed and unpaid disastment | 75.00 | 13-Sep-2019 |
| SHIVAM | SUNILKAR | SUNSHIRAD | NA | | C/O DIVENDRA BABU BONDARE NO 14 TH LUDUS PANNALIA NAGAR NANDINI LAYOUT BANGALORE | INDIA | Karnataka | 560096 | | IN002148-10725170-0000 | Amount for undaimed and unpaid disastment | 800.00 | 13-Sep-2019 |
| SHIVAM | PANDAR | PANDHAR | MANILALPANDHAR | NA | NO 116 LOHARWARA BANDWARA | INDIA | Bihar | 827001 | | 12013200-00012121-0000 | Amount for undaimed and unpaid disastment | 30.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | | | |
|-------------|---------------|----------------|--|--|--|---|-------|----------------|---------|--|-------------------------|--------------------------|---|---------|-------------|
| SHAM | SUNDER | NA | | | | H.NO - 1084 WARD NO- 24 ADIGUDI CHOWD. ADIGUM | INDIA | Chennai | 120001 | | | IN030206-10844506-0000 | Amount for undaimed and unpaid disbursement | 1200.00 | 13-Sep-2019 |
| SHYAM | SUNDER | GAMBHER | | | | NAYATA SANTAR MOHAN GOWAUB | INDIA | Madhya Pradesh | 474006 | | | IN030157-21446849-0000 | Amount for undaimed and unpaid disbursement | 500.00 | 13-Sep-2019 |
| SHYAM | SUNDER | GUPTA | | | | ANUSUJITAM DARA 15 HAMA KISHAN SUNAR KA MAKAN MARANA, PRABHATSR | INDIA | Dutt | 1101034 | | ALO0000000000000000 | IN030150-30191607-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHYAM | SUNDER | SURBET | | | | ANUSUJITAM DARA 445 FORCE STATION LONAWALA POST IN SHIVAJI LONAWALA | INDIA | Bangladesh | 3112005 | | | IN030708-10019495-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SHYAM | SUNDER | NATHIA | | | | SHIVLAKSHMIMSHI H.NO. 823, VRAS NAGAR, 1475 - NETSUCALM P1 | INDIA | Maharashtra | 436002 | | | IN030363-10638487-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SHYAM | SUNDER | NEELAKHA | | | | ANANDU DATA MALUN CHNO 2 B 94 C COLONY SHIRAPUR POST AODLAB | INDIA | Bihar | 8113001 | | | IN030127-10683109-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHYAM | SUNDER | SALLA | | | | CHN 2 B 94 C COLONY SHIRAPUR POST AODLAB | INDIA | Andhra Pradesh | 504003 | | | IN030383-10084834-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SHYAM | UNUSUNO | GUTE | | | | CHUTENYA NIVAS VIVEKANAND COLONY SHIRAPUR PUSAD | INDIA | Maharashtra | 440125 | | | 13039300-01123681-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SHYAMA | CHABAN | PIA | | | | C/O. SHRI D. C. PIA, MOHANPUR, PANCHAGHAT PATNA | INDIA | Bihar | 800023 | | | IN030205-10026512-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHYAMA | CHABAN | SARDAR | | | | 5/12/5 KALYAN, NADIA BANGAL | INDIA | West Bengal | 741206 | | | 13026501-00026478-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SHYAMA | MEURATAN | SOMMER | | | | NEAR MBER OFFICE, SWASTIK INDIAN JAMALATI | INDIA | Maharashtra | 444005 | | | 13035800-00013676-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHYAMAL | NARITY | VOLANATHMATTY | | | | WILL. PATRICK P.O. MANGALAPUR DIST. PASCHIM MEDINIPUR | INDIA | West Bengal | 721121 | | | IN030918-10138842-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SHYAMAL | SHROGH | | | | | TERIGAN (BARBARHAPALITY, NORTHBENAL KURDWAR, WEST BENGAL, INDIA | INDIA | West Bengal | 731001 | | | IN030381-10033991-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHYAMAL | BRADASTY | SHASTRYKADAV | | | | SUPRE TRANSPORT KAZANPUR NEAR NEELAN HOTEL, BHOWANI | INDIA | Maharashtra | 421002 | | ALO00000000000000001205 | IN030106-11410023-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHYAMENDU | SATYATHO | | | | | 133 GOPALPUR GHATSLA DIST FACI SHINGHURAM BARBARANI | INDIA | Bangladesh | 832003 | | | 13035800-00040601-0000 | Amount for undaimed and unpaid disbursement | 157.50 | 13-Sep-2019 |
| SHYAMSUNDAR | SACHINDRANAND | SACHINDRANAND | | | | SRIK. SIVARAO P O DSS, 125 H SRIK. JEE CO-SEA AND PATANMOT | INDIA | Maharashtra | 440004 | | | 12047000-00040931-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHYAMU | YADAV | NA | | | | 453 465 PUTHET 2 THACHAMBARA CHAMAMANCHAVATHI BAKARAD | INDIA | MAHARASHTRA | 444004 | | | IN030513-155163427-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SHILA | P | NA | | | | BRHMAN NIGRA 2ND FINE BHEEMHAPUR CHISLA INDIA | INDIA | Orissa | 760001 | | | IN030220-12615430-0000 | Amount for undaimed and unpaid disbursement | 7.80 | 13-Sep-2019 |
| SHILA | PRASAD | PANDIRABAN | | | | 4/1 LANE NO 1 PRATAP NIGRA MY PH 1 DELHI | INDIA | Dutt | 1101001 | | | IN030174-12215000-0000 | Amount for undaimed and unpaid disbursement | 16.50 | 13-Sep-2019 |
| SHIRATI | CHOWDHURI | | | | | KESAVITHA ALUMINA LTD PROJECT SITE OFFICE BURKHAMUNDIA PRASADULGA | INDIA | MAHARASHTRA | 444004 | | | IN030094-17529475-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SHIRAVI | ACHARYA | NA | | | | PHNO 8-1 77-1 INDIRA NAGAR DHINE KARNOL KARNOL | INDIA | Andhra Pradesh | 516022 | | | 12033200-07524741-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| SHIRAVI | GADA | PIR | | | | MANITHIRUKALLUMBA HOUSE BARAPURAM BAZAR P O | INDIA | Bengal | 740076 | | | IN030895-10172900-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SHRI | AUGUSTINE | AUGUSTINE | | | | 56/237 SANDHANAGAR PODOTTATANDH DARGAMITTA NEELUDU | INDIA | Andhra Pradesh | 524001 | | | IN030445-10613809-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SIDDA | REDDY | SUNEETHA | | | | 50/3136 MADHURA NAGAR KARNATHA ENCLAVE APJWS VIRAKAMATNAM | INDIA | Andhra Pradesh | 530026 | | | IN030339-11516884-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SIDDA | V | RAJENDRABHAR | | | | NIPU UNIT, FLAKIA BETHAWATHI HAG PTA UPTANK OF POST DITICE | INDIA | Andhra Pradesh | 511001 | | | IN030166-10007640-0000 | Amount for undaimed and unpaid disbursement | 82.50 | 13-Sep-2019 |
| SIDHAN | PRASAD | RAO | | | | C/O THE VYSYA BANK LIMITED GOPHRA ROAD BRANCH VANDHARA COMPLEX DELHI | INDIA | Andhra Pradesh | 511001 | | | IN030610-10101612-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIDHANA | S | SHIKER | | | | H.NO. 1163 PATIL GALLI APT JHUKER POST BELGAUM | INDIA | Karnataka | 591000 | | | IN030201-10671508-0000 | Amount for undaimed and unpaid disbursement | 13.00 | 13-Sep-2019 |
| SIDHANTA | PRASANTA | TERANI | | | | LIC AGENT KATOL BELGAUM KARNATAKA | INDIA | Karnataka | 591134 | | | IN030015-12014977-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SIDHAPA | SHIVALINGARPA | GOUDATI | | | | 45 SIDHI VINAYAK CHAWLA PANDURAVAT P ROAD RAWATE CO-NO 1 SHANDUP W | INDIA | Maharashtra | 400078 | | | IN030126-10286604-0000 | Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| SIDHADHAR | B | DAWU | | | | B-4 PHASE 1 TOL BARALA DIST FACIUS BARALA | INDIA | Uttar Pradesh | 242001 | | | 12047000-03124829-0000 | Amount for undaimed and unpaid disbursement | 139.20 | 13-Sep-2019 |
| SIDHARTH | DAUCHAND | SHAM | | | | MAHAVERI NAGAR, STATION RD., VYAS GULLY | INDIA | Gujarat | 396000 | | | IN030363-10510560-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIDHARTH | P | SUBWANT | | | | 206/R SARAWATI BLDG, SARAWAT GRAM ASHOK NAGAR KANDIVALI EAST | INDIA | Maharashtra | 400101 | | ALO00000000000000003009 | IN030206-11508154-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIDHARTH | UTTAMAL | SHAM | | | | 4/76 LAMINGNAGAR, KORIGANGA DIST. SATARA, MAHARASHTRA | INDIA | Maharashtra | 411001 | | | IN030174-1544607905-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SIDHARTH | DESA | DRUPAMUNDAS | | | | COOR NIKHAY NOLAKCHER BANGALURU | INDIA | Bihar | 812001 | | | 12047000-04703946-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SIDHARTH | CHATTERJEE | | | | | P C MITHA LANE PANDURAVAT 7 BAROHAMAN KADAM BURDWAN BURDWAN | INDIA | West Bengal | 711001 | | | IN030201-10609010-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIDHESHWAR | CHOPRA | NA | | | | W-10 SECTOR-32 PATHARI HOUSE PUTHANANGADI ANDADIPURAM P O | INDIA | Kerala | 670123 | | | IN030895-10463882-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SIDUL | AJABAR | PATHARI | | | | SUPHABHA EDHAROLMBHAGAM P O PINABAYI | INDIA | Kerala | 670141 | | | IN030216-126070505-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SILHA | K | NA | | | | UMA MAHESWARA RICE MILL CHURET ROAD NARAGARAO PET | INDIA | Andhra Pradesh | 521001 | | | IN030102-10110362-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SILHAKOLU | SUBRAMANYA | M | | | | AT NUTANDHIL P.O. HARGRAM NEAR EMPLOYMENT EXCHANGE DIST. MEDINIPUR, WEST BENGAL | INDIA | West Bengal | 731007 | | | IN030127-10221946-0000 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| SILHA | DESI | UDIVANANDAS | | | | 45 LAKH BAI MARI SHUALPUR MANGALPUR | INDIA | Madhya Pradesh | 460103 | | | IN030201-11215476-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SIMTA | RAJAM | CHANDRUPY | | | | 24 KHERALI KHERALI NAGARA DIST. DHANU | INDIA | Gujarat | 384026 | | | IN030151-24418382-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SINDHI | GANAKHICAL | NARANDAS | | | | ANGURAH KONGANDODOR P O AYAZABADAM KOTIYAR | INDIA | Bengal | 740004 | | | IN030895-10014920-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SINDHU | P | J | | | | 2204 CHANDON TOWER LOKHANOWALA TOWNSHIP KANDIVALI EAST MUMBAI | INDIA | Maharashtra | 400101 | | ALO00000000000000001405 | IN030206-11228873-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| SINDHU | RAJKA | F | | | | 1/11 GOPAWARAM UPHARAGUTAM | INDIA | Andhra Pradesh | 510022 | | | IN030206-11228873-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SINDHAR | RAMAIAH | ARJUNANNA | | | | 1/11 GOPAWARAM UPHARAGUTAM | INDIA | Andhra Pradesh | 510022 | | | IN030206-11228873-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SINDHU | CHINNA | U | | | | 7/85 PANDURAVAT SWAMY TEMPLE STREET | INDIA | Andhra Pradesh | 521001 | | | IN030206-11228873-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIPA | BRATTACHARITA | | | | | OPHTHALMOCENTRAL PRA PO SEBALLYA BURDWAN | INDIA | West Bengal | 711003 | | | IN030206-11228873-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIRAMITA | AKHENDARYA | THOMAS | | | | MOYA THAKORWADA AT BHALEJ DL ANAND BHALLA GUJARAT | INDIA | Gujarat | 384001 | | | IN030214-14030041-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SIRADURZEN | S | NA | | | | 5/12 PALLAVARA STREET POONTHOTTAM AGASTHITHIRUNAGAM THIRUVARUR | INDIA | Tamil Nadu | 605001 | | | 13041400-00019565-0000 | Amount for undaimed and unpaid disbursement | 13.20 | 13-Sep-2019 |
| SIRI | ABHIRAM | ADIDAM | | | | RLT QR NO 39/A SEVANGAR BEHIND KO INSTITUTE VISHAKHAPATNAM | INDIA | Andhra Pradesh | 530004 | | | IN030234-10041959-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SIRTAJ | SINGH | NA | | | | 157 KTHIRWARA ARSHI BHANYAWALA DOWWALA | INDIA | Uttarakhand | 248124 | | | IN030174-17057670-0000 | Amount for undaimed and unpaid disbursement | 33.00 | 13-Sep-2019 |
| SITA | RENDADA | VENKATABATHARA | | | | POST BOX NO 7 BONDADA CEATAS PALANGI | INDIA | Andhra Pradesh | 154200 | | ALO00000000000000001006 | IN030900-10084734-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SITA | GEDE | GOBARDA | | | | H NO 301 C APT ROAD ST NO 7 BATHINDA | INDIA | Punjab | 151001 | | | IN030105-10740044-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| SITA | GUPTA | SANJIGUPTA | | | | H 100 ANNA NAGAR KESAVAPURAM KALYANPUR KANPUR | INDIA | Uttar Pradesh | 208017 | | | 12033200-04440606-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SITA | RAM | NIRMAL | | | | 2/487 B D B COLONY NAGALUR CHNO 3 L 00113 ANANDULIT | INDIA | Rajasthan | 341001 | | | IN030102-20032639-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SITA | RAJAMMA | SANAGALA | | | | FLAT 12 NIRMAL TOWNSHIP BUILDING 44 NO 41 HADAPASAR NIRMAL TOWNSHIP | INDIA | Andhra Pradesh | 521002 | | | IN030513-10626266-0000 | Amount for undaimed and unpaid disbursement | 750.00 | 13-Sep-2019 |
| SITARAM | A | NA | | | | 395 KALANDRI ROAD 3RD FLOOR RUA BLOS MUMBAI | INDIA | Maharashtra | 411008 | | | IN030206-20022996-0000 | Amount for undaimed and unpaid disbursement | 172.50 | 13-Sep-2019 |
| SITARAM | S | SINGH | | | | GOPAVARA STREET BHIMAVARAM V G DIST | INDIA | Andhra Pradesh | 154001 | | | IN030394-15470739-0000 | Amount for undaimed and unpaid disbursement | 88.40 | 13-Sep-2019 |
| SITAPATNAM | BUNDU | | | | | 4713 20 BANAKRISHNA BHAVAN DESAIRALLU KURBAN STREET ASERAHARAM ELURU | INDIA | Andhra Pradesh | 514001 | | | 13029900-04788007-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIVA | KISHORE | SINTAGURTHI | | | | HETERO DRUGS LTD UNITH 22 130 BDA JEDIPETLA HYDABAD | INDIA | Andhra Pradesh | 500005 | | | 12047000-02081028-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SIVA | NAGI | REDDYBH | | | | P NO 131/15 A 1 ROAD KANALAPURAM KADAPA | INDIA | Andhra Pradesh | 512009 | | | IN030106-10076700-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| SIVA | RAMI | REDDYDHALA | | | | NO 174/5 KIC SCHOOL ROAD NEAR TIGER SCHOOL, TIRUPUR | INDIA | Tamil Nadu | 641004 | | | IN030106-10076700-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SIVA | SANTHI | KUMARP | | | | POST BOX NO 7 BONDADA CEATAS PALANGI | INDIA | Andhra Pradesh | 154000 | | ALO00000000000000000001 | IN030394-15412059-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SIVAGOPAL | KANAKURUMI | SESHAVATARAM | | | | CHENNAIDALI | INDIA | Kerala | 695121 | | | IN030175-10574150-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SVAN | KUTTY | NARIP | | | | 9 RAMAKRISHNAPUR THOTTAM PUDUCHOTTAIR | INDIA | Tamil Nadu | 605004 | | | IN030174-14081670-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SVANANDAM | S | ARIVANGAM | | | | 6/1 STREET, NIN KULAM TIRUPUR TIRUPUR TAMILNADU | INDIA | Tamil Nadu | 641007 | | | IN030106-11035424-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SVAN | SVANAMARIS | MAN | | | | OLD NO 107 NEW NO 10115 MANNAPURAM | INDIA | Tamil Nadu | 638111 | | | IN030106-11035424-0000 | Amount for undaimed and unpaid disbursement | 13.50 | 13-Sep-2019 |
| SVANANKAR | K | SAMRATH | | | | NO 24 24 THIRU OTS THIRUPURAI KANCHIPURAM | INDIA | Tamil Nadu | 611002 | | | 12047000-04080506-0000 | Amount for undaimed and unpaid disbursement | 2.10 | 13-Sep-2019 |
| SVASHANKARI | S | SAMRATH | | | | 118 JATIA ARKAKALI 24 THIRUPURAI THIRUVANDIA MUNICIPALITY | INDIA | Bengal | 740001 | | | IN030174-17040832-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |

| | | | | | | | | | | | | | | | |
|--------------|------------|------------------|------------------|----|--|--|-------|----------------|--------|--|--|------------------------|---|---------|-------------|
| SONI | VERMA | RAJANKUMARVERMA | | | | C/O RAJAN KUMAR VERMA ALHABAD BANK MOTIHARI EAST CHAMPAIN MOTIHARI BIHAR | INDIA | Bihar | 854801 | | | IN300513-11215546-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SONIA | PHANDESWAL | NA | | | | SHRINA PHANDESWAL 34702 KANAKIAS SANSKRUTI THAKUR COMPLEX KANDWAH EAST | INDIA | Maharashtra | 400031 | | | IN001549-19115415-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SONIA | MEHRA | NA | | | | 12051001-00002763 21000 SECTOR 9 FARIDABAD FARIDABAD | INDIA | Haryana | 131106 | | | IN002320-11514688-0000 | Amount for undaimed and unpaid disbursement | 9.30 | 13-Sep-2019 |
| SONNI | VALDEGIVA | NA | | | | C/O LIC OF INDIA, DAM ROAD, HOSUR | INDIA | Karnataka | 561001 | | | IN001549-1783937-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SONU | BEHAR | BEHAR | NA | | | HIRANGANA 1/1/1 MADHOSSETT LANE BIRNOD TOWAN BROTHERS | INDIA | West Bengal | 700007 | | | IN002176-30645609-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SONU | LAHMAN | SABRYAN | NA | | | 2 PABRI CHAYALAWAR 2/A 4015 GUL PASHWANACHAREE WALAN DELHI | INDIA | Delhi | 110036 | | | IN002126-10051386-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SONU | MENHA | KAMNATHMEHRA | NA | | | KODHAKA HOUSE KODHAKAMBALAM KODHAKAMBALAM | INDIA | Tamil Nadu | 605162 | | | IN002029-13300972-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SONU | ANTONY | NA | | | | KODHAKA HOUSE KODHAKAMBALAM KODHAKAMBALAM | INDIA | Tamil Nadu | 605162 | | | IN002029-13300972-0000 | Amount for undaimed and unpaid disbursement | 97.50 | 13-Sep-2019 |
| SONAV | KESHAV | NA | | | | KODHAKA HOUSE KODHAKAMBALAM KODHAKAMBALAM | INDIA | Tamil Nadu | 605162 | | | IN002029-13300972-0000 | Amount for undaimed and unpaid disbursement | 23.40 | 13-Sep-2019 |
| SOUDAMNI | SANHU | NIJAMANISANHU | NA | | | SHANTALA NEAR BHASKAR POLICE STATION SUNDARBASH | INDIA | Orissa | 750039 | | | IN002029-10712399-0000 | Amount for undaimed and unpaid disbursement | 3.90 | 13-Sep-2019 |
| SOUGATA | DEVI | ASHWIKRANANDY | NA | | | 3 S JAGDESH 2 P Datta Kollura VILL AND P.O. - HAIR NH HAIR POST OFFICE | INDIA | West Bengal | 700078 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SOUMEN | MAITI | NA | | | | MAJIA KESHARI 1, NO 108 MAJIA KESHARI GOLF COURSE GOPALPUR PASCHIM MEDINIPUR KESHARI NO 7 | INDIA | West Bengal | 711132 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SOUMEN | MAITY | NA | | | | MAJIA KESHARI 1, NO 108 MAJIA KESHARI GOLF COURSE GOPALPUR PASCHIM MEDINIPUR KESHARI NO 7 | INDIA | West Bengal | 711132 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| SOUMENDRA | CHAKRA | NA | | | | 1710 ANAR CHANDRABORTY ROAD PO. KANDLA, P. S. BEHARPORE KATJURANGHA, P. O. | INDIA | West Bengal | 742103 | | | IN002126-10154387-0000 | Amount for undaimed and unpaid disbursement | 4.50 | 13-Sep-2019 |
| SOUMITRA | DEGHOSHIA | NA | | | | KATJURANGHA, P. O. KATJURANGHA, P. O. KATJURANGHA, P. O. | INDIA | West Bengal | 722001 | | | IN002029-13300972-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 13-Sep-2019 |
| SOUMITRA | DEVI | BINOVANDDEV | NA | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 724002 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SOUMITRA | LEHA | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 724002 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| SOUMENAT | SUPTA | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 724002 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SOUMYEST | MENDA | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 724002 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| Soomyendra | NA | Multigapathy | PRABHAKARHOUSING | NA | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 724002 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SOUMYENDU | DAS | KRISHNANMOHAR | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Bihar | 800001 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 420.00 | 13-Sep-2019 |
| SOUMARAVALLI | S | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Tamil Nadu | 610008 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 420.00 | 13-Sep-2019 |
| SOURABH | ASARWIL | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 713101 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SOURABH | NEHRA | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 713101 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| SOURAV | GHOSH | SHYAMAGHOSH | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Maharashtra | 444444 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 71.40 | 13-Sep-2019 |
| SOURISH | BANERJEE | ANNEE | INDIA | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 713101 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| SOUVIK | BAISU | SUBHENDRANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 700084 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SOUVIK | DAS | NHABRANANDAS | INDIA | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 711101 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SPECTRUM | HEAD | RESTRIVATULI | NA | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Haryana | 122001 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 5250.00 | 13-Sep-2019 |
| SREBAN | BEHAR | ASIRWAL | NA | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Bihar | 854133 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SREE | RAM | SOBHAL | WAL | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | West Bengal | 700017 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SREDEVI | JANGAMA | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Andhra Pradesh | 514001 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARA | JANA | NA | | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 571003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 13.80 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 6.60 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 1500.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 5.70 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 195.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SREEDHARAN | K | KRISHNANARAYAN | AS | | | PRABHAKAR HOUSING PRABHAKAR HOUSING PRABHAKAR HOUSING | INDIA | Karnataka | 570003 | | | IN002029-10042198-0000 | Amount for undaimed and unpaid disbursement | 15.00 | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|---------------|--------------------|--|--|--|----------------------|----------------------|--|--------|--|--|------------------------|--|--------|-------------|
| SUBA | DEVI | PNR | NA | | | MR. PRASAD J. B. DOD | INDIA | Andhra Pradesh | | 148001 | | | IN00201-10531984-0000 | Amount for unclaimed and unpaid dividend | 6.00 | 13-Sep-2019 |
| SUBASH | RAU | | ADIPRAI | | | QTR NO 1-467 HINDALCO COLONY PO MELUDOTY SONBHADRA UTTAR PRADESH | INDIA | Uttar Pradesh | | 231217 | | | IN00209-10206775-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBBA | REDDY | PURI | VENKATESWARLU | | | CAAL HEALTH PRODUCTS LTD 1001 DICK HADLI DIST PANCHAMHALLA GUJARAT | INDIA | Gujarat | | 881930 | | | IN000474-40230509-0000 | Amount for unclaimed and unpaid dividend | 120.00 | 13-Sep-2019 |
| SUBBARAMA | REDDY | TITTALI | NAGENDRI | | | D NO 4 4 BAYAVARAM E 0 07 AP INDIA | INDIA | Andhra Pradesh | | 133146 | | | IN000214-13029810-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBBARAMA | REDDY | TITTALI | NAGENDRI | | | D NO 4 4 BAYAVARAM EAST SONOWARI | INDIA | Andhra Pradesh | | 133146 | | | IN000774-13081763-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBBARAO | L | V | RAO | | | FAT NO 308 BUILDING NO 4 SN 30/1 A, KADURAI NAGAR, II KANDAMU PUNE | INDIA | Maharashtra | | 411014 | | | IN000474-40230837-0000 | Amount for unclaimed and unpaid dividend | 450.00 | 13-Sep-2019 |
| SUBHA | PRITA | N | SRAMASUBARAMAN | | | NEW NO 53, OLD NO 26 DHANALAKSHMI AVENUE KASTURIBAI NAGAR, ADYAR CHENNAI | INDIA | Tamil Nadu | | 600030 | | | IN000474-42292325-0000 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| SUBHASR | S | | KVEERABASHVULU | | | 15-1317/4 4 PHASE KPHB, WARD 12 KAMATHURU HYDERABAD | INDIA | Andhra Pradesh | | 500072 | | | 12044700-00440529-AU00 | Amount for unclaimed and unpaid dividend | 5.40 | 13-Sep-2019 |
| SUBHAN | AHMED | SHARIFF | MOHAMMEDSHAH | | | 776 CROSS, MELLEOTE ROAD, SADA SHIVNAGAR, TUMKUR, KARNATAKA | INDIA | Karnataka | | 572101 | | | IN00209-11007349-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| SUBHAS | BEHRA | | ATULCHANDRAN | | | 2 MANINDRA NAGAR PO COSSIM NAGAR IN DIST MURSHIDABAD WESTBENGAL | INDIA | West Bengal | | 742102 | | | 12044700-00504678-AU00 | Amount for unclaimed and unpaid dividend | 9.30 | 13-Sep-2019 |
| SUBHAS | CHANDRA | KOTA | ATULCHANDRAN | | | VILL. MADHARA P O. MADHARA SINGAPUR DIST. BANGALURU | INDIA | West Bengal | | 722100 | | | IN00063-10519900-0000 | Amount for unclaimed and unpaid dividend | 240.00 | 13-Sep-2019 |
| SUBHASH | B | TINWARI | BAUTIWARI | | | NO 5467/9 GALI THWAR MATIURU UTTAR PRADESH | INDIA | Uttar Pradesh | | 281001 | | | IN001046-10544279-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASH | BAHRI | CHANDRAN | MANGALSINGH | | | 15 15 15 TO MARULU UTAR PRADESH | INDIA | Uttar Pradesh | | 243001 | | | IN000114-13307440-0000 | Amount for unclaimed and unpaid dividend | 75.00 | 13-Sep-2019 |
| SUBHASH | C | SHUK | NA | | | SIGNARTIA INDUSTRIES MARKET ROAD NEW BANGALUR | INDIA | Karnataka | | 572101 | | | IN001050-30919707-0000 | Amount for unclaimed and unpaid dividend | 67.50 | 13-Sep-2019 |
| SUBHASH | CHAND | VERMA | NA | | | STATION MEDICAL CENTRE AIRPORTS STATION BANUA H NO. 209/2 KAZI WARA HYDRABAD CITY HYDRABAD | INDIA | Gujarat | | 379001 | | | IN000774-15426280-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| SUBHASH | CHANDER | | RAMESH | | | 1666 RES QUARTER NEAR FERGUSON LINE LUDHIANA | INDIA | Punjab | | 143001 | | | IN00066-10511893-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASH | CHANDER | | SOMANSHALAL | | | H. NO. 45 TYPE 3 NARAIN COLONY 65557P PO. GHANAULI JODHAR | INDIA | Punjab | | 140112 | | | IN001846-10020038-0000 | Amount for unclaimed and unpaid dividend | 54.00 | 13-Sep-2019 |
| SUBHASH | CHANDER | FOOD | RIKHAFOOD | | | 202, SECOND FLOOR, PRIME BEACH TOWER NH CITY PUTTING OFFICE GAUTAM BUDDH NAGAR | INDIA | Uttar Pradesh | | 201108 | | | IN00209-10021784-0000 | Amount for unclaimed and unpaid dividend | 150.00 | 13-Sep-2019 |
| SUBHASH | CHANDRA | STINGER | KARANENDH | | | 35 DASTI NAGER MATIURU | INDIA | Uttar Pradesh | | 281001 | | | IN001774-14251970-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| SUBHASH | CHANDRA | SHARMA | NA | | | 8A WHEMPATY COLONY OLD PORT ROAD LASHKAR | INDIA | Madhya Pradesh | | 474002 | | | IN001013-20089290-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| SUBHASH | CHANDRA | SHARMA | D. Manojkumar | | | 82 KID DOSTI FORTMISHI (Mans) Pawan Road New Delhi | INDIA | Delhi | | 110045 | | | IN000805-10001196-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| SUBHASH | DE | SARKAR | NA | | | LAKSHI NARAYAN COLONY PO. SHIVBARAI ES. JODHWALI HNO 248 8 CHOPRA GARDEN | INDIA | West Bengal | | 740001 | | | IN002013-11119404-0000 | Amount for unclaimed and unpaid dividend | 64.50 | 13-Sep-2019 |
| SUBHASH | GUPTA | | SNATHURAMULU | | | CHINDU NAGAR | INDIA | Chennai | | 130001 | | | IN001517-21523465-0000 | Amount for unclaimed and unpaid dividend | 5.40 | 13-Sep-2019 |
| SUBHASH | J | B | NA | | | 15 LALITHAVELUPTI KATTANAKKAD CHEETHALA | INDIA | Kerala | | 688101 | | | IN000203-12630606-0000 | Amount for unclaimed and unpaid dividend | 22.50 | 13-Sep-2019 |
| SUBHASH | JANARDHAN | JANARDH | ANJANARAYASHA | | | OWNA NEW TOWER NEAR AJIT BAKERY ALAN SQUARE VARENDRA ROAD NAGPUR | INDIA | Maharashtra | | 460002 | | | 12033500-00778821-AU00 | Amount for unclaimed and unpaid dividend | 40.00 | 13-Sep-2019 |
| SUBHASH | KAJURAM | NA | NA | | | 38 A 379A MEENAPUR ALAPAHAM | INDIA | Uttar Pradesh | | 213001 | | | 12033200-01275006-AU00 | Amount for unclaimed and unpaid dividend | 21.00 | 13-Sep-2019 |
| SUBHASH | KUMAR | GUPTA | NA | | | 1 B BOY ROAD DEODHAR | INDIA | Rajasthan | | 814112 | | | 12031300-00566954-AU00 | Amount for unclaimed and unpaid dividend | 297.00 | 13-Sep-2019 |
| SUBHASH | KUMAR | GUPTA | NA | | | NO 18, APARTNA HOUSING SOCIETY BEHIND CIRCUIT HOUSE ARI ROAD, CAMP AMBAVATI | INDIA | Maharashtra | | 444002 | | | IN001096-10831170-0000 | Amount for unclaimed and unpaid dividend | 81.30 | 13-Sep-2019 |
| SUBHASH | RAMDEODHAR | YADAV | SHIVNARAYAN | | | 81 DOLAN PETH JALGAON | INDIA | Maharashtra | | 429001 | | | IN000774-12008038-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASH | SHIVNARAYAN | TOTTA | SUBRAMOTILA | | | NAGARWALA BUNGLOW NEAR OLD BUS STAND ROAD DHARWAD | INDIA | Maharashtra | | 465001 | | | 13041400-02125226-AU00 | Amount for unclaimed and unpaid dividend | 750.00 | 13-Sep-2019 |
| SUBHASH | SUBRAMAN | SUNDHARA | NA | | | RAJENDRA SH NO 245 TURAN KANSHAS ROAD NO 12 PRAKASHNUR | INDIA | Maharashtra | | 412008 | | | IN000934-17620840-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASH | VEITHA | KARANDE | NA | | | AT SYALALI TA MANDOLRI, VA KIM DIST SURAT SURAT | INDIA | Gujarat | | 394102 | | | IN000774-14250732-0000 | Amount for unclaimed and unpaid dividend | 4.50 | 13-Sep-2019 |
| SUBHASBHAI | SHIVBHAI | PATEL | SHIVABHAI | | | LUDAS MINI TOWNSHIP 4TH AVENUE OTTAWA STY STREET DIST NO 2401 14 | INDIA | West Bengal | | 713101 | | | IN000774-14400217-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| SUBHASIS | SHISHU | NA | SAKATHANDRAS | | | 14/1, TILAK ROAD, B. ZONE, BANGALUR | INDIA | West Bengal | | 713005 | | | IN001025-10511634-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASIS | SHISHU | NA | SAKATHANDRAS | | | MATHEERASH SARI BUXI BAZAR CUTTACK ODISHA | INDIA | Orissa | | 753001 | | | IN001096-11038170-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASIS | SHISHU | NA | SAKATHANDRAS | | | C/O KIRK CHOICE WARD NO 28, BAKURATA KUTIR KALSHALYA, PO. KANDANPUR | INDIA | West Bengal | | 721101 | | | IN002013-11003177-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASIS | SHIN | NA | NA | | | VILL KOVINGAR PO DIAMOND HANDBOUT DIST SOUTH 34 PARAGANAS | INDIA | West Bengal | | 741036 | | | ALOK0000000000017305 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBHASISH | MONDAL | SAHATKUMONDAL | NA | | | STATE TRANSPORT OFFICE GANGA JANGAM | INDIA | Assam/Andhra Pradesh | | 781111 | | | IN001200-20020122-0000 | Amount for unclaimed and unpaid dividend | 140.00 | 13-Sep-2019 |
| SUBHENDU | RAIJA | NA | NA | | | TRISHARA LAK ROAD LAKE TOWNY G. BHAKTANAGAR | INDIA | West Bengal | | 734007 | | | IN000805-10002950-0000 | Amount for unclaimed and unpaid dividend | 9.00 | 13-Sep-2019 |
| SUBHA | DAS | NA | NA | | | VILL JALAPUR PO CHACHANDA PS SAMBARKHAN | INDIA | West Bengal | | 740024 | | | IN000774-14070302-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBH | KUMAR | NAK | NA | | | MAIN ROAD WARD - 8 PO CHINATA | INDIA | West Bengal | | 740024 | | | IN002013-10436307-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBH | SARMA | NA | SHIVNARAYAN | | | 67 KATRA SEWA KALI ETAWAH | INDIA | Uttar Pradesh | | 206001 | | | IN001046-10540205-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBODH | GARG | NA | SHIVNARAYAN | | | SHIVPUR COLONY KANUNIA HARIDWAR | INDIA | Uttar Pradesh | | 249108 | | | IN001310-20021344-0000 | Amount for unclaimed and unpaid dividend | 42.00 | 13-Sep-2019 |
| SUBODH | KUMAR | NA | NA | | | C/O SHYAM KET TRADERS C TOWN 8 JEWELER GURGAON PUR | INDIA | Uttar Pradesh | | 273001 | | | IN001017-20088410-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBODH | KUMAR | AGRAWAL | SAGARAGRAWA | | | VILL HUTTA PO BANARAPTA DIST HAZARIBAGH | INDIA | Bihar/Jharkhand | | 823101 | | | IN000774-10718448-0000 | Amount for unclaimed and unpaid dividend | 10.00 | 13-Sep-2019 |
| SUBODH | KUMAR | PADEGAN | NA | | | BAVEY NAGAR MAIN ROAD NO 15 BE COMPLETER | INDIA | Bihar | | 800024 | | | IN000513-17543088-0000 | Amount for unclaimed and unpaid dividend | 171.30 | 13-Sep-2019 |
| SUBODH | KUMAR | PADEGAN | KANAKARANIKA | | | NEAR YODHAYTI SANGHA BLOCK 9 SURYASIDH COLONY SILIGURI TOWN SILIGURI | INDIA | West Bengal | | 734001 | | | 13041400-01244072-AU00 | Amount for unclaimed and unpaid dividend | 45.00 | 13-Sep-2019 |
| SUBODH | SINGAL | SHAKHILASINGH | NA | | | PATAPAT ROAD MOGA PUNJAB | INDIA | Punjab | | 143001 | | | ALOK0000000000018460 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBRAHMANYA | M | FOR | NA | | | 58 NULAYAN, NEAR BABA SADAN HAZH CAS COLONY ROAD D D UPADHYAY NAGAR, JODHWARI | INDIA | Chhattisgarh | | 493111 | | | IN001096-10810946-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBRAHMANYA | M | FOR | SHANKARAKUMAR | | | D NO 4 1 11 MAIN ROAD WARD NO 22 JAMALPURAM | INDIA | Andhra Pradesh | | 511001 | | | IN001046-11702996-0000 | Amount for unclaimed and unpaid dividend | 2.40 | 13-Sep-2019 |
| SUBRAHMANYA | M | FOR | SHANKARAKUMAR | | | OLD NO 1/ 48 A, NEW NO 3/ 61 PARTHIVITA THYATHANAGAR PARTI NAGARWALA, LAMUNJALA | INDIA | Tamil Nadu | | 617108 | | | IN001096-10841234-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 13-Sep-2019 |
| SUBRAMANNYAN | T | E | KUPPANNAGOUNDO | | | NAWANDHARH POWER PVT LTD HOUSE NAWANDHARH CO OF SUGAR MILL BANGA ROAD NAWANDHARH 586 NAGAR NAWANDHARH (JHARKH) | INDIA | Punjab | | 144114 | | | IN001310-19842634-0000 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SUBRATA | BANDYOPADHYAY | AY | GIRICHANDRAN | | | KANAKALAKSHMI TALA LANE 1050BANGSHI ROAD PO 8800NAGAR KISHINAGAR | INDIA | West Bengal | | 741001 | | | IN000934-17635508-0000 | Amount for unclaimed and unpaid dividend | 14.40 | 13-Sep-2019 |
| SUBRATA | KARMAKAR | R | NA | | | 12054050-00097505-AU00 | INDIA | West Bengal | | 713101 | | | IN002013-11215354-0000 | Amount for unclaimed and unpaid dividend | 300.00 | 13-Sep-2019 |
| SUBRATA | KUMAR | KES | MAHADEBES | | | 76/ 244, SAWWAD/ KADYABD BHUVANAGAR | INDIA | Gujarat | | 384002 | | | IN002013-10514780-0000 | Amount for unclaimed and unpaid dividend | 6.00 | 13-Sep-2019 |
| SUBRATA | KUMAR | BAIKUNTHAN | NA | | | HOUSE NO 303 PREM NAGAR, NEAR POST OFFICE AMBALA CITY, HASTANA, AMBALA | INDIA | Haryana | | 150001 | | | IN001549-19838770-0000 | Amount for unclaimed and unpaid dividend | 270.00 | 13-Sep-2019 |
| SUBHASHITA | CHANDRASEKHAR | CHANDRASEKHAR | NA | | | PURBAPALLY BAKANUPUR ROAD NO 12 BURDWAN SADAN BURDWAN | INDIA | West Bengal | | 713101 | | | IN000214-13047670-0000 | Amount for unclaimed and unpaid dividend | 64.80 | 13-Sep-2019 |
| SUBHITRA | PRASAD | NA | NA | | | AT POST PALWED TA NIPPAH DIST NASHIK NASHIK | INDIA | Maharashtra | | 422106 | | | 12031200-02523786-AU00 | Amount for unclaimed and unpaid dividend | 26.50 | 13-Sep-2019 |
| SUBHARAO | MADHUKARNI | THEYE | MADHUKARNI | | | 2 DHANASHI NAGESH PONDIA GOLF | INDIA | Goa | | 403001 | | | IN002236-10037744-0000 | Amount for unclaimed and unpaid dividend | 33.00 | 13-Sep-2019 |
| SUBHA | CHANDRASEKHAR | CHANDRASEKHAR | CHANDRASEKHAR | | | 8 HO CH MINI SARANI NEAR PEBAN LEEP | INDIA | West Bengal | | 700071 | | | IN000513-17930676-0000 | Amount for unclaimed and unpaid dividend | 45.00 | 13-Sep-2019 |
| SUBHARSHAN | REHMAN | SAULAM | RAMANANDHAR | | | BULET NO 1-12 096 GARUD FLIGHT CO 18 WING AIR FORCE STATION TRIVANTRI | INDIA | Punjab | | 145001 | | | 12039000-00540425-AU00 | Amount for unclaimed and unpaid dividend | 60.00 | 13-Sep-2019 |
| SUBHARSHAN | SINGH | GULATI | KATSEGGULATI | | | 139 ANUPAM APARTMENTS M B ROAD, OPP JALOT | INDIA | Delhi | | 110030 | | | ALOK0000000000019496 | Amount for unclaimed and unpaid dividend | 180.00 | 13-Sep-2019 |
| SUBHARSHAN | T | NA | NA | | | 18 UPHI CROSS 3TH CROSS HASTHITHANAGAR, MYSORE | INDIA | Karnataka | | 570011 | | | IN002013-10840918-0000 | Amount for unclaimed and unpaid dividend | 0.00 | 13-Sep-2019 |
| SUBHENDRA | PULIVENDULA | NA | NA | | | EMKE GROUP PO BOX 4048 HUNDUR ROAD MUNDUR OPP TAN STAND AND DRIVE | UNITED ARAB EMIRATES | NA | | | | | IN002679-32105707-0000 | Amount for unclaimed and unpaid dividend | 105.00 | 13-Sep-2019 |
| SUREEP | SINGH | RAMRA | NA | | | HOUSE NO. 466 SECTOR 37/2A | INDIA | Chandigarh | | 160036 | | | IN000774-14070302-0000 | Amount for unclaimed and unpaid dividend | 15.00 | 13-Sep-2019 |
| SURESHKANA | UPADHAYAY | | SHIVANANDASHA | | | C 3 LIA RAH NAGAR BECOMPUR OPP SEC 22 ROHINI DELHI | INDIA | Delhi | | 110085 | | | IN000774-14070302-0000 | Amount for unclaimed and unpaid dividend | 66.00 | 13-Sep-2019 |
| SURESH | | | INDIAN CUR VILLAGE | | | D/2 D B BLOCK SHYAM VIHAR PH 1 INDIAN CUR VILLAGE | INDIA | Delhi | | 110043 | | | IN000774-14070302-0000 | Amount for unclaimed and unpaid dividend | 41.70 | 13-Sep-2019 |
| SURESH | J | VEDIYA | JANARDHAN | | | 402 SURAI APPTS ESKAR ROAD BTH SHANTI ASHAM BOBIVAU W | INDIA | Maharashtra | | 400102 | | | ALOK0000000000016771 | Amount for unclaimed and unpaid dividend | 90.00 | 13-Sep-2019 |
| SURESH | KUMAR | SUREY | NA | | | AT POST OFFICE ROAD GODDA GODDA | INDIA | Bihar | | 814113 | | | 12031200-00444025-AU00 | Amount for unclaimed and unpaid dividend | 30.00 | 13-Sep-2019 |
| SURESH | KUMAR | SINGH | NA | | | 48 DASTRI NAGAR | INDIA | Uttar Pradesh | | 250002 | | | IN000774-14062150-0000 | Amount for unclaimed and unpaid dividend | 600.00 | 13-Sep-2019 |
| SURESH | REDDY | NA | NA | | | 1801/13 5 INCLAVE OFFICERS COLONIA AMBALA CANTT | INDIA | Haryana | | 151001 | | | IN002236-10040847-0000 | Amount for unclaimed and unpaid dividend | 9.00 | 13-Sep-2019 |
| SURESHNA | CHANDRASEKHAR | NA | NA | | | 16/1, OLA CHANDI ROAD LUDHIANA P.O. NIMTA | INDIA | West Bengal | | 710049 | | | IN001310-19913151-0000 | Amount for unclaimed and unpaid dividend | 90.00 | 13-Sep-2019 |
| SUDHA | BAIJAN | NA | NA | | | 40 LAKSHMI NAGAR PRIMA PUR ROAD PO DANOLI LEODGI | INDIA | Uttar Pradesh | | 211001 | | | IN001310-19913151-0000 | Amount for unclaimed and unpaid dividend | 45.90 | 13-Sep-2019 |

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|--------------|-------------|---------------|------------------|--|---|-------|----------------------|--------|--|----------------|-----------------------|---|---------|-------------|
| SUDHA | WISHECH | RODHIVEL | | | 2.1 INCLINANT AVANT AVANT | INDIA | Madhya Pradesh | 480090 | | | IN000094-1948027-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHA | PAWALIA | SUNDI | NA | | HOUSE NO 75679 C/O RK GUPTA SECTOR 1 SHIVNAND NAGAR RAIPUR | INDIA | Chhattisgarh | 492008 | | | 1300090-0267762-AJ00 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SUDHA | BEAN | MITTAL | NA | | 67/1 CHOPET WABA BEHARI | INDIA | Haryana | 123401 | | | IN000096-1027887-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| SUDHA | S | CHANDHAN | | | 51A SATYA NAGAR, BEHIND G. E. B. OFFICE, LUNAWAS MADHAPAL, TAL. BHIL | INDIA | Gujarat | 370030 | | | IN000074-1008060-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHA | S | KASUBWAL | SUDHAKASUBWAL | | KALIAN BHAWAN 582 M 5 MANG INDORE MP | INDIA | Madhya Pradesh | 492001 | | | IN000130-2002935-0000 | Amount for undaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| SUDHA | SHARMA | NEHARWA | | | A-1 THERMAL COLONY LAKHTERIA VETA | INDIA | Rajasthan | 314008 | | AL0K0000000000 | 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHA | SHIVASTAVA | MAHESHCHANDRA | | | 55A, HIND NAGAR KANPUR ROAD LUCKNOW | INDIA | Uttar Pradesh | 226012 | | | IN000157-1008790-0000 | Amount for undaimed and unpaid disbursement | 140.00 | 13-Sep-2019 |
| SUDHA | SHIVASTAVA | | | | 386/172 BANDESWAN ACHIRAGH NO 346/185 SEKARA VIDYUTA NAGAR BEHIND ANANEYA TEMPLE DANANGERE | INDIA | Uttar Pradesh | 220004 | | | IN000157-2108138-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHA | T | B | | | RMENKURADHY A | INDIA | Karnataka | 577004 | | | IN000148-1046367-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SUDHA | V | N | SUBRAMANIAN | | 8 82 BHEL TOWNSHIP KANPET | INDIA | Tamil Nadu | 616006 | | | IN000175-1067036-0000 | Amount for undaimed and unpaid disbursement | 4.80 | 13-Sep-2019 |
| SUDHABEN | B | AGRAWAL | PIWAL | | 7 BE DARGO 3 PANCHANAL, DARGO GUJARAT | INDIA | Gujarat | 380151 | | | IN000153-2701476-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 13-Sep-2019 |
| SUDHAKAR | CHALUJANI | | | | M 15/10A PARK PHASE NEAR CALVARY TEMPLE HYDERABAD, TELANGANA | INDIA | Andhra Pradesh | 500049 | | | IN000105-1002767-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 13-Sep-2019 |
| SUDHAKAR | P | | | | 5/0, L/0, BRIGHTLAND PH 1, PO BANARAS, KUPRASWY NAGAR, THANE (W) | INDIA | Tamil Nadu | 619002 | | | IN000175-1002048-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| SUDHAKAR | V | ATTWAL | | | PARAKKUNIL VEDU KUNNICODE POST KOLLAM DISTRICT | INDIA | Malabarashtra | 600008 | | AL0K0000000000 | 0054 | Amount for undaimed and unpaid disbursement | 120.00 | 13-Sep-2019 |
| SUDHAKARAN | N | P | PADMANABHAPILLAI | | PARAKKUNIL VEDU KUNNICODE POST KOLLAM DISTRICT | INDIA | Malabar | 601008 | | | IN000166-1004170-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| SUDHAKARAN | T | | RAMANNAIR | | KATTITHUDI HOUSE NADUVATTAM POST PATTAMBI PULAMUNDI DIST | INDIA | Malabar | 679008 | | | IN000167-4027980-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHANANDHU | MAITY | | | | 12/26, KASHI RAM DAS ROAD P.O. DURGAPUR | INDIA | West Bengal | 713001 | | | IN000263-1002333-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHANANDHU | BHUSHAN | | | | H- 361 SHAKUNPUR PITAM PURA DELHI | INDIA | Delhi | 110094 | | | IN000096-1003650-0000 | Amount for undaimed and unpaid disbursement | 1.50 | 13-Sep-2019 |
| SUDHANANDHU | SURESH | DEEPANDE | SURESH | | C-4, CRISTAL COLONY SOODANWALA AGRIARY ROAD MR COMBIDA CONY OFF L 1 RD MOHINI K. MUMBAI | INDIA | Maharashtra | 400106 | | | IN000476-4008107-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SUDHARANI | MONDAL | | | | BRINGAR PALLY, D ZONE HANDESA SARANI, 27 BEACHITY DURGAPUR | INDIA | West Bengal | 713113 | | | IN000073-1013010-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SUDHARANAN | AJI | | | | E-4-484/15 SAKUNWANA NAGAR TIRUPUR | INDIA | Andhra Pradesh | 517001 | | | 1204700-0227720-AJ00 | Amount for undaimed and unpaid disbursement | 2.70 | 13-Sep-2019 |
| SUDHARSHAN | KUNTESH | LACHMAN | NA | | FLAT 89 SEC 1 GANDHEEPAM GUJARAT | INDIA | Gujarat | 370001 | | | IN000209-1347988-0000 | Amount for undaimed and unpaid disbursement | 30.90 | 13-Sep-2019 |
| SUDHINDRA | M | P | NAVITATAGAR | | NO 67678B UPSTAIRS SHIVAKAMAM SWAMY NAGAR 2ND STAGE HADADI ROAD DARGANGERE | INDIA | Karnataka | 577001 | | | IN000148-1002243-0000 | Amount for undaimed and unpaid disbursement | 5.00 | 13-Sep-2019 |
| SUDHEER | | | | | VELUKKATHU CHIRA | INDIA | Malabar | 680044 | | | IN000174-1400070-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHEER | JAIN | | PRAKASHCHANDIA | | D-15 GULIANNI OFF PREMI SWEET HOUSE KANPUR | INDIA | | 200002 | | | IN000174-1304905-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SUDHEER | RAMBARIA | | ASHOKCHANDRA | | 5/1, VIMYI NAGAR, SECTOR 11, NO 5/1, GURGAO | INDIA | Madhya Pradesh | 474001 | | | IN000209-1130080-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| SUDHEERKUMAR | S | | | | 181-1750 BHUVANI NAGAR TIRUPATI, CHITTOOR | INDIA | Andhra Pradesh | 517001 | | | 1204700-0228270-AJ00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHESH | JAIN | | RAJALACHANDRA | | SUDHEER JAIN, 52A MOHITAM, GURU ALLAHABAD ALLAHABAD | INDIA | Uttar Pradesh | 211001 | | | IN000203-1400487-0000 | Amount for undaimed and unpaid disbursement | 6.00 | 13-Sep-2019 |
| SUDHINDRA | KALUKE | NA | | | KANPUR CITY ENDA NDA LTD 28 33 SATYANANGALA INDUSTRIAL AREA | INDIA | Karnataka | 577008 | | | IN000174-1401490-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHIR | AGRAWAL | NA | | | 27 BRISTO MULICK LANE LUDERANGA | INDIA | West Bengal | 700037 | | | IN000124-1272434-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHIR | BALRISHABHA | BEHAR | | | B/4/151 FLOOR YOGI DASHWAN 6TH BASHA HOUS COMPLEX ANU WILAND POST ATT 1ST-GRAV, JHARKH | INDIA | Odisha, Nagar, Nepal | 760100 | | | IN000549-1844541-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SUDHIR | SHRUTI | | MATILUDDARAN | | F-24 FLAT NO 17 LAMM NAGAR DELHI | INDIA | Delhi | 110002 | | | IN000206-1200050-0000 | Amount for undaimed and unpaid disbursement | 36.30 | 13-Sep-2019 |
| SUDHIR | GUPTA | | DIPSUPTA | | CHANDRA TOLL NEAR KANTA TOLL BANGCH | INDIA | Bihar | 800030 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | SHARMA | | JOSEPHSHARMA | | CHANDRA TOLL NEAR KANTA TOLL BANGCH | INDIA | Bihar | 800030 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | JEYAWANT | NEELAM | | | 1/22/PAGATI CHS LTD S G BARNE MARIE COMBIBEL MUMBAI | INDIA | Maharashtra | 400073 | | AL0K0000000000 | 1063 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | JOshi | NA | | | SAHABPUR PUBLIC SCHOOL, PAPER MILL ROAD | INDIA | Uttar Pradesh | 247001 | | | IN000174-1401270-0000 | Amount for undaimed and unpaid disbursement | 1500.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000219-1307670-0000 | Amount for undaimed and unpaid disbursement | 12.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | 1204700-0225998-AJ00 | Amount for undaimed and unpaid disbursement | 198.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | 1204700-0228070-AJ00 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | 1203320-0303458-AJ00 | Amount for undaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000163-1548418-0000 | Amount for undaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000174-1402012-0000 | Amount for undaimed and unpaid disbursement | 190.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000157-1008086-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | IN000166-1005186-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUDHIR | KEJANABO | KEJUNIK | KEJANAKMURARI | | 470 KEJANABO KEJANIK CTR NO 1/1/1/5 GORDANCE FACTORY ANANDHARI ESTATE NAGPUR MUMBAIDISTRICT | INDIA | Maharashtra | 440021 | | | | | | |

| | | | | | | | | | | | | |
|------------|-------------------|----------------------------|--|-------|-----------------------------|--|-------|-----------------------------|--|--|-------------|-------------|
| SUMITA | MURHERJEE | SUBHASHCHANDR ABANERJEE | 826 HENDMANA HINDALCO COLONY O MURI MURI HARSHAD | INDIA | Jharkhand | 835000 | | | IN300214-61591304- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUMITA | SAHU | SUDHAKARSAHU | 31/3 SAKARTAPATI INDONAPUR P O MONDOWRI WEST BENGAL OR HO-81-33A HINDALCO COLONY BIRUDIST | INDIA | West Bengal | 721200 | | | IN800513-1308873- 0000 | Amount for undclaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| SUMITA | PARMAL | INDUPARMA | OR HO-81-33A HINDALCO COLONY BIRUDIST | INDIA | Uttar Pradesh | 221217 | | | IN800450-14483530- 0000 | Amount for undclaimed and unpaid disbursement | 18.00 | 13-Sep-2019 |
| SUMITRA | NA | NA | INDIA COLONY NEAR MODERN ROAD BIKANER | INDIA | Rajasthan | 330400 | | | IN20030000-0006081- A100 | Amount for undclaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| SUMITRA | DEV | NA | 1051, SHIVCHURN KALAN, NAGARPUR | INDIA | Darshi | 110040 | | | IN400209-19048136- A100 | Amount for undclaimed and unpaid disbursement | 2.00 | 13-Sep-2019 |
| SUMITRA | DEV | AGARWAL | C/O KANOO KUMAR AGARWAL RAJAO KI GAU SADAR BAZAR BUDHMANA CITY | INDIA | Rajasthan | 361108 | | | IN801460-30145777- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUMITRA | GUPTA | CHATTARBHAGAL GUPTA | C/O ANUR KUMAR ANIL KUMAR NARANKATSI TEMPLE SHAKDANPUR NAZAFPUR Bihar | INDIA | Bihar | 803001 | | | IN300513-17050830- 0000 | Amount for undclaimed and unpaid disbursement | 13.50 | 13-Sep-2019 |
| SUMITRA | KUOTI | CHITTARANJANU TI | 120 BABRI PARK ROAD PATERGSHA APPY 3RD FLOOR KOLKATA | INDIA | West Bengal | 700054 | | | IN801549-18636275- 0000 | Amount for undclaimed and unpaid disbursement | 50.00 | 13-Sep-2019 |
| SUMITRA | PRASAD | RAMESHPRASAD | RAILWAY QD. NO. TYS 8 SOUTH RAILWAY COLONY KANCHI | INDIA | Jharkhand | 814000 | | | IN801306-18005056- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUMITRABEN | BAIKRISHN | JOSHI | CHAKRI NAGAR, BH. GAYATRI MANOR, DIST. JUNGSAKULI CHHATTISGARH, 135, GHOSPAR GADN, PUNE | INDIA | Gujarat | 362500 | | | IN800714-11036838- 0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUNANDA | D. | KANWDE | NA | INDIA | Madhya Pradesh | 413000 | | | IN800280-30024145- 0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUNANDA | VINOD | KOTNARI | NEW PLOT MANAGER | INDIA | Madhya Pradesh | 472400 | | | IN800888-13943174- unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SUNAND | LAL | ANJANAM | PLAT NO 199-SECTION 4, PCKET 12 DWARKA NEW DELHI - 110075 | INDIA | Darshi | 110075 | | AL0000000000000001- 4879 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SUNAND | SATHYANARAYAN | SATHYANARAYAN | 4 KAMATA BIRMA V S BIRMA MARUTHI NAGARA TUMAKUR KARNATAKA | INDIA | Karnataka | 572000 | | | IN800717-10496136- 0000 | Amount for undclaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| Sunderban | NA | NA | 133, Deshpande Street off 1 | INDIA | Tamil Nadu | 601000 | | | IN800997-10026700- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNDER | SINGH | NA | VEL BHADRONAP POST MANARA CHINETA MATURHA | INDIA | Uttar Pradesh | 201400 | | | IN103100-04774606- A100 | Amount for undclaimed and unpaid disbursement | 14.00 | 13-Sep-2019 |
| SUNDARAMMA | A. | NA | CHANDRAMALLA, C. LAKSHMI TUNGABADRA GRAMA BANK JANAKPURA ROAD | INDIA | Karnataka | 583200 | | | IN800239-11150113- 0000 | Amount for undclaimed and unpaid disbursement | 480.40 | 13-Sep-2019 |
| SURESH | P. | J. | SUDHINI HWAY 48A A/L, ATHANADU P O THAMANNUR VAL | INDIA | Kerala | 670570 | | | IN800895-10597902- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SURETIA | BHATI | NA | 11-8-AJODH NAGAR | INDIA | Uttar Pradesh | 201000 | | | IN800214-11980187- 0000 | Amount for undclaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SUNGLOW | TRADERS | PVT LTD | 11 NARAYAN UPDIP BIRMAN JALMUG INDUSTRIAL ESTATE JALMUG | INDIA | Madhya Pradesh | 490000 | | AL0000000000000002- 1746 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SUNGLOW | TRADERS | PVT LTD | 11 NARAYAN UPDIP BIRMAN JALMUG INDUSTRIAL ESTATE JALMUG | INDIA | Madhya Pradesh | 490000 | | AL0000000000000001- 5884 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SUNIL | ANANDARAO | ANANDU | 4/1052 PULAZAN TAL KANAK DIST SASTAR KARNATAKA | INDIA | Madhya Pradesh | 411118 | | | 12009006-03719208- A100 | Amount for undclaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| SUNIL | B. | S. | 1/8H, HOSANUR STREET BEAR PUTTY VILAGE AND FOOT THE NEGERS | INDIA | Tamil Nadu | 641200 | | | IN800347-40002820- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | B. | CANDU | DOP. NAKA ZALDO ROAD DANDU GUA SURPA OPS 513 WARDEN BOLD | INDIA | Gujarat | 389151 | | | IN800993-10028253- 0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUNIL | BALU | RAJAGOPALANNA RAJ | 4/00206 | INDIA | AL0000000000000002- 4100 | Amount for undclaimed and unpaid disbursement | 12.00 | 13-Sep-2019 | | | | |
| SUNIL | BHUPENDRANA TH | LONDHI | NA | INDIA | 389000 | | | IN800445-10549679- 0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | C. | NA | 113 PRABHAKHUM SOC CHEMBILATH VEDU PALAPARMA CHANNANI | INDIA | Kerala | 670570 | | | IN800214-11980187- 0000 | Amount for undclaimed and unpaid disbursement | 11.00 | 13-Sep-2019 |
| SUNIL | DATTARAM | SHELAR | CHANNANCHIVAT, GHAR NO 693 P WINGDOLA TAL, DIST RAJGARH 135 REG SING COY CPO 56 AJO DINNA SAGAR SAGAR | INDIA | Madhya Pradesh | 411600 | | | IN800269-10227896- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | GUPT | SHARMA | NA | INDIA | Madhya Pradesh | 472000 | | | IN800269-10227896- 0000 | Amount for undclaimed and unpaid disbursement | 24.00 | 13-Sep-2019 |
| SUNIL | GOVINDRAT | NA | 1401 TOWER R THE PLAINS SOUTH CITY GUJARATI | INDIA | Karnataka | 410000 | | | 12009006-03021291- A100 | Amount for undclaimed and unpaid disbursement | 2307.60 | 13-Sep-2019 |
| SUNIL | GUPTA | NA | P. NO 161, P. GHANAM, NO 2, A WARD, DUDHOLI, COLONY, KOLKATA | INDIA | Punjab | 141026 | | | IN801143-30412839- 0000 | Amount for undclaimed and unpaid disbursement | 11.50 | 13-Sep-2019 |
| SUNIL | HENDRABO | SAUJOE | NA | INDIA | Madhya Pradesh | 461002 | | | 12044700-0637770- A100 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUNIL | KAPUR | SHIVANANAYAN R | ONE GATE AT KANAK MONDOWRI WEST BENGAL | INDIA | West Bengal | 721200 | | | 12044700-0637770- A100 | Amount for undclaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| SUNIL | KUMAR | RAGHUNANDAN KUM | H NO 48 JALANAGAR V LEVAR FALCON RAMAKOTA FARM E NEAR DIST GATE NO 18ANAPUR | INDIA | Uttar Pradesh | 204000 | | | IN801774-14080813- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | KUMAR | SHOCHANANRA M | VELL AND PO- MANARATEN- BARKAR DIST- MANAPUR JAMSHEDPUR, JHARKH | INDIA | Jharkhand | 137000 | | | IN800716-10140486- unpaid disbursement | 15.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | SHIVSHIRKARAO KOT | KANAKA MODI GPO NATH BARR BARR | INDIA | Bihar | 801213 | | | 13045400-04346412- unpaid disbursement | 75.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | SHRADDHACHANDR GH | VIAT NIVAS JAMNAPUR BUDHMANA CITY | INDIA | Bihar | 873000 | | | IN801096-10227768- unpaid disbursement | 141.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | SUNJANTARI | HOUSE NO 380A INDIA COLONY 12-QUARTER BOAH-HISAR | INDIA | Haryana | 150000 | | | IN801774-13670599- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | MADANLAL | 18777 MUKHUR ROAD HISAR | INDIA | Haryana | 150000 | | | IN801774-13670599- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | AGARWAL | GASIMAN KA CHOWI DODHANA DIST NAGPUR GUJARATI | INDIA | Rajasthan | 341300 | | | 12039300-00047838- A100 | Amount for undclaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| SUNIL | KUMAR | AGARWAL | INDICENT OF KRISHNA CHINNA GALI NO 3 ANANDWATAT ROAD MUNTAFAAPUR | INDIA | Bihar | 802000 | | | 12039300-00007875- A100 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | KUMAR | CHATTERJEE | Q NO DHO 32 AT ARKADA P O HISADA PO ARKADA BARKHARI CANT RAMANAGAR JHARKHND | INDIA | Jharkhand | 829100 | | | IN802269-13214736- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | KUMAR | CHANDR | DEVI SECTOR 4 JAGDITI VINAR GARY ROAD IN FRONT OF DEVIKIAN PUBLIC SCHOOL, MERUT UTTAR PRADESH | INDIA | Uttar Pradesh | 201000 | | | IN800513-13080624- 0000 | Amount for undclaimed and unpaid disbursement | 105.00 | 13-Sep-2019 |
| SUNIL | KUMAR | CHODGA | PLAT NO. 32, B. BLOCK NAGARBOIT, ULFAN P.O., KADAPA | INDIA | Jharkhand | 812000 | | | IN802740-00238245- unpaid disbursement | 7.50 | 13-Sep-2019 | |
| SUNIL | KUMAR | GUPTA | 205 CHOTI BAKAR BARBELLU | INDIA | Uttar Pradesh | 220000 | | | 12044700-05636804- unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | GUPTA | BS, PESTAT, JHARGU LU P. 1 | INDIA | Uttar Pradesh | 284000 | | | IN801206-10542139- unpaid disbursement | 27.60 | 13-Sep-2019 | |
| SUNIL | KUMAR | GUPTA | S O BR KRISHNA MURARI G U H NO 815 NATHA ROAD WARD NO 15 BARALI | INDIA | Bihar | 804111 | | | 13944500-04022423- 0000 | Amount for undclaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| SUNIL | KUMAR | GUPTA | SUNITE ENTERPRISES S ROAD BUDHMANA | INDIA | Rajasthan | 137300 | | | IN801774-13000001- 0000 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | KUMAR | JAIN | P O PONDORI BENPURI DARBHANGA NAGAR | INDIA | Bihar | 847100 | | | IN801716-10080813- unpaid disbursement | 100.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KATAPOTA | NA | INDIA | Uttar Pradesh | 200700 | | | IN802201-11040820- unpaid disbursement | 12.50 | 13-Sep-2019 | |
| SUNIL | KUMAR | KEDAM | ATYPO, RAMKOTA DIST. KARNATAKA (U P) | INDIA | Uttar Pradesh | 221400 | | | IN802016-10514013- 0000 | Amount for undclaimed and unpaid disbursement | 60.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KHANDUWALA | RAMKOTA DIST. KOLHAPUR N T | INDIA | Uttar Pradesh | 221400 | | | IN802016-10514013- 0000 | Amount for undclaimed and unpaid disbursement | 210.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KHANDUWALA | 11. MALINI SEETH ROAD 27 FLOOR KOLKATA | INDIA | West Bengal | 700001 | | | IN802205-10531875- 0000 | Amount for undclaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KHARDEWALA | REL-PHOT RD-4 FORT NEW MODEL TOWN LITIN NUSAR | INDIA | Haryana | 150000 | | | 12044700-06379705- A100 | Amount for undclaimed and unpaid disbursement | 10.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KHATTA | 505 GANPATI HIGGOTS MATI KOTI PESTI NAGAR GUJARATI | INDIA | Haryana | 120000 | | | IN802269-12580815- 0000 | Amount for undclaimed and unpaid disbursement | 56.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KHOLU | INDIANPESWAR, DVC MORE | INDIA | West Bengal | 713400 | | | IN801205-10539904- unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHOSER | P NO 87 R JANAK VIHAR COLONY COLLAGE ROAD SAMBHAH LAKE JAIPUR | INDIA | Rajasthan | 303004 | | | 12805000-00004224- A100 | Amount for undclaimed and unpaid disbursement | 15.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KHATRI | BANDHARALI PO BANDHARALI VIA BANDHARALI KARNATAKA | INDIA | Orissa | 770000 | | | 12044700-06303195- A100 | Amount for undclaimed and unpaid disbursement | 27.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KATHAK | GHONA NAGAR KACHHRA ROAD MANUPUR, MANUPUR | INDIA | Uttar Pradesh | 201000 | | | 13045400-00207209- A100 | Amount for undclaimed and unpaid disbursement | 1110.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KANUNJIA | P NO 38 SECTOR 4 CHANDRAVIL VILAS GHANABAD | INDIA | Uttar Pradesh | 201000 | | | IN800888-14002179- unpaid disbursement | 150.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KANUPRIA | 1133, PHASE 3, URBAN ESTATE, MOOLA TOWN, BATHINDA PUNJAB | INDIA | MAHARASHTRA | 401600 | | | 13077000-00239579- A100 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KANUNJ | 32 X SHANUPR ANDARA SHANUPR ANDARA TOWN VIL ANDARABAD ANCHAL, KALANAGARAO-SHABET AJMERABAD | INDIA | Gujarat | 821000 | | | IN802069-49406617- 0000 | Amount for undclaimed and unpaid disbursement | 149.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KANUNJ | 77 RAJAW FORD STATION SAMANA AIR OPS SECTION C/O 56 LADO | INDIA | Orissa | 805700 | | | IN801774-11057302- unpaid disbursement | 15.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KANUNJ | C/O INDER SINGH VIL PUTWALI WEST P S BANESWARA | INDIA | West Bengal | 702130 | | | IN800604-11056536- unpaid disbursement | 30.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KANUNJ | LOHITHA NAGAR L V KOLKATA C/O SUMON CHANDRA PRASAD CHITRA NAGAR (S) PO SHUNO NAGAR BIRUDIST | INDIA | Bihar | 851210 | | | 12038400-01215750- A100 | Amount for undclaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12039300-02705213- unpaid disbursement | 60.00 | 13-Sep-2019 | |
| SUNIL | KUMAR | KHANAB | NA | INDIA | Uttar Pradesh | 201000 | | | 12 | | | |

| | | | | | | | | | | | | | | | |
|--------------|--------------|--------------|-----------------------------|--|---|-------|----------------|--|--------|--|--------------------------|---------------------------|--|--------|-------------|
| SURENDER | KUMAR | | KALASH | | WEST GATE JANGID COLONY DIST NAGARPUR TEH NAWANA KOCHANAN CITY | INDIA | Rajasthan | | 341108 | | | 20030001-04011005 A/00 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| SURENDER | KUMAR | | KALINDYA | | H No. 742 VPO RABHRA GCHANA KATKADA | INDIA | Margaha | | 131301 | | | IN000515-17062508 0000 | Amount for undaimed and unpaid disbursement | 39.00 | 15-Sep-2019 |
| SURENDER | KUMAR | | SHARANASHUM | | H. No. 317 B-2 Anapurna Wali Gali Shy Colony Priyva Dist. Pipichub | INDIA | Charyana | | 134102 | | | IN000615-10036204 0000 | Amount for undaimed and unpaid disbursement | 45.00 | 15-Sep-2019 |
| SURENDER | KUMAR | SINGH | KAMALAKANDH | | 180 JANTA FLATS NAD NAGRI JALPA | INDIA | Duttu | | 110003 | | | IN000900-04170906 A/00 | Amount for undaimed and unpaid disbursement | 181.90 | 15-Sep-2019 |
| SURENDER | SINGH | | DARWANGHOSH | | D-47 PATRAB VIHAR PART 2, JANGI SUDHAN SUDUT | INDIA | Duttu | | 110006 | | | IN001400-00001521 A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| SURENDER | SINGH | | NA | | 171-4 AND P-0 JALPANA | INDIA | Charyana | | 131408 | | | IN001704-13000403 0000 | Amount for undaimed and unpaid disbursement | 710.00 | 15-Sep-2019 |
| SURENDRA | | | SHANUDHAN BRAD | | ARUNODAYA JEWARGI ROAD JALPANA | INDIA | Barnataka | | 361400 | | | IN001926-30201991 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | ANAND | BHASKAR | PAULANANDHAR | | FLAT NO 1 RAJY SANGHY APPTS JITTALASA NAGA | INDIA | Maharashtra | | 400001 | | ALOK000000000000 8105 | IN002000-00000000 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | B | DEVI | NA | | CHITTA RAJPA DATTA BAY GALI 2ND CROSS M VADGAON REGDAR | INDIA | Barnataka | | 090005 | | | 13040400-01091578 A/00 | Amount for undaimed and unpaid disbursement | 43.50 | 15-Sep-2019 |
| SURENDRA | CHAND | | NA | | 105 NAGAR BUNDIA COLONY N KUDOPU BARNANAGAR | INDIA | Orissa | | 760205 | | | IN002006-13040420 0000 | Amount for undaimed and unpaid disbursement | 12.00 | 15-Sep-2019 |
| SURENDRA | CHAUHANDEV | | NAVEENCHATURV | | 130 PATEL NAGAR JAN NAGAR ROAD KALWAD ROAD HOTWARA JALPA | INDIA | Rajasthan | | 303012 | | | IN002236-10014875 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| SURENDRA | D | SHAM | DAVILAUSHAN | | P-1 DANTA NAGAR SARANAPURA W. MANODENWAGAS SUBAT | INDIA | Gujarat | | 990002 | | | IN001005-10040505 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | HEMANTSINGH | KUMAR | NA | | 103, A, LINK PALACE, OFF KAMAT CLUB LONHAWWALA COMPLEX ANJHEHE WEST | INDIA | Maharashtra | | 400003 | | | IN001540-16730008 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | JOSHI | | RATHAL | | SANIS JEWELERS BAO BHAND NABHO MANEK CHOWK | INDIA | Gujarat | | 380001 | | ALOK000000000001 2259 | IN001965-10030709 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | KUMAR | | VISHWANATHRAL | | H.NO. 64, ROAD NO. 1, PACHORA NAGAR, KODAM KUN, PATNA, BIHAR | INDIA | Bihar | | 800105 | | | IN001965-10030709 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | KUMAR | | NA | | H NO 101 ANAND NAGAR KALASHABAD | INDIA | Uttar Pradesh | | 204001 | | | IN001930-00100405 A/00 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| SURENDRA | KUMAR | ABDRA | ABLA | | 134 PRANATH NAGAR MENUT AFICENT | INDIA | Uttar Pradesh | | 204001 | | | IN001930-01010824 A/00 | Amount for undaimed and unpaid disbursement | 12.00 | 15-Sep-2019 |
| SURENDRA | KUMAR | BATHAM | KALASHCHANDRA | | 12160 ANAS VIKAS FARUKHABAD | INDIA | Uttar Pradesh | | 200025 | | | IN000556-10010352 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | KUMAR | JOHN | LATERBANANASO | | 142 CHAPATTI KARAHAL ROAD MANGORI | INDIA | Uttar Pradesh | | 390001 | | | IN000556-10010353 0000 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| SURENDRA | KUMAR | MUDAFAR | NA | | WARD NO 13 BARNAGAR NEAR SHAMUNTA SCHOOL BARNAGAR MUTLA BETA | INDIA | Chhargangha | | 490023 | | | IN001400-01010604 A/00 | Amount for undaimed and unpaid disbursement | 61.00 | 15-Sep-2019 |
| SURENDRA | KUMAR | PANDEY | NA | | SURENDRA KUMAR PANDEY TARI MOTALLA CHOWK ARBAM | INDIA | Bihar | | 802001 | | | IN000888-13100708 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRA | PRATAP | PAI | NA | | CAREE MAN FABRICS INDIA LTD NAGHAGON ROAD INDUSTRIAL AREA | INDIA | Rajasthan | | 327001 | | | IN001011-26123309 0000 | Amount for undaimed and unpaid disbursement | 240.00 | 15-Sep-2019 |
| SURENDRA | RAJENDRA | CHAKRABARTI | RAVINDRABANABH | | 210 ATLANTA ESTATE VIT BHATTI IN VIRANMI NO ESTATE, SOMEGANON E1 MUMBAI, MAHARASHTRA | INDIA | Maharashtra | | 400003 | | | IN001011-13480912 0000 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| SURENDRA | SINGH | SACHIN | NA | | 21 MIG NEW MURHEREE NAGAR JALPA | INDIA | Madhya Pradesh | | 450001 | | | IN001011-13121005 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| SURENDRA | | | KUNHISHSHAN | | KARAPU HOUSE KARTHIKADHAR VILLAPALLEY KOTAKOTA | INDIA | Kerala | | 670402 | | | IN000239-11410006 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRANATH | RENTIA | | KHETABANANHU | | 254/18 RAILWAY FLATS PANCHAGUM ROAD NEW DEHRU | INDIA | Duttu | | 110001 | | ALOK000000000002 9109 | IN001930-00000000 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURENDRAVAL | REKHA | SINGH | NA | | 160/13-14 VILLAGE CHANDRANAR TALUKA ANAND LODHI USHWAN | INDIA | | | 170005 | | | IN001774-14100808 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | | SABRI | | | D-11, LAKH GARDEN, MAIN NAGA ROAD, NEAR AGARWAL SHWETS, GHADABAD, U.P. | INDIA | Uttar Pradesh | | 201102 | | | IN000306-10082400 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | ABARWAL | ABARWAL | | | 59 BHAMANI SHRI ROAD C SCHEME ANAND | INDIA | Rajasthan | | 302001 | | | IN001010-09010902 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | ANJULACHAND | BARDEJA | NA | | PACHORA ROAD 17 VIJAY ICE CREAM MANNE | INDIA | Maharashtra | | 424206 | | | IN001010-00010818 A/00 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | BARBUDAR | NEGAD | NA | | 48 SUMTARA RAH HSG SOC SHANSHINGAR GEDOLI | INDIA | Maharashtra | | 415001 | | | IN000450-80020844 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | BHAT | A | GANESHBHAT | | 2 SA PAMHOSH TRADERS HEBRI KARNATA TELUPU DIST, KARNATAKA | INDIA | Barnataka | | 176110 | | | IN000406-12091514 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| SURESH | BHARGAVAGRAO | ADGONKAR | NA | | MARSHER NAGAR KUKU FADWANT NAGAR | INDIA | Maharashtra | | 413118 | | | IN000902-44480179 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| SURESH | CHANDRAN | | OGHRAMCHAND | | 2 TAGECO COLONY BHANDWA GALI CHORHAL, LONAR BAZAR, BHEEM KATKADA | INDIA | Madhya Pradesh | | 450001 | | | IN001774-11200801 0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| SURESH | CHAND | GOHAL | GANGARAM | | 12 TAGECO COLONY BHANDWA GALI CHORHAL, LONAR BAZAR, BHEEM KATKADA | INDIA | Madhya Pradesh | | 450001 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | CHANDRA | | LATEJHALLABAM | | HOUSR NO 108 HOUSING BOARD COLONY HSBAR | INDIA | Madhya Pradesh | | 172001 | | | IN002240-00134800 0000 | Amount for undaimed and unpaid disbursement | 180.00 | 15-Sep-2019 |
| SURESH | CHANDRA | GOEL | NA | | C-4/1 SURJA KUND COLONY 47 BRADALI IN PAMKARA VA BARANAGA JAGATSINGHAR | INDIA | Uttar Pradesh | | 773101 | | | IN001010-06070806 A/00 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| SURESH | CHANDRA | SARHU | BACHASARHU | | RAM KUMAR KOTHI BARRACH RODS GORDA | INDIA | Orissa | | 754401 | | | IN001010-06070806 A/00 | Amount for undaimed and unpaid disbursement | 11.50 | 15-Sep-2019 |
| SURESH | CHANDRA | SANI | NA | | NAVATOLA HAUPUR DIST JALPANA | INDIA | Uttar Pradesh | | 272001 | | | IN001010-10015470 0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| SURESH | CHANDRA | REHUSHTAN | NA | | NAVATOLA HAUPUR DIST JALPANA | INDIA | Bihar | | 844001 | | | IN001127-16010708 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | CHANDRANATH | NAHARAN | GOVINDERADHAR | | 216 SH BARA NAGAR BEHRO SANGHOP NAGAR BOBBA THANE | INDIA | Maharashtra | | 400001 | | | IN000512-13441610 0000 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| SURESH | H | SHANBHAG | BHAG | | C/O. S S SHARAG BELAGIN JAGGUNE TO, KODKAWA O, HONAVAR | INDIA | Barnataka | | 581034 | | | IN000239-13100702 0000 | Amount for undaimed and unpaid disbursement | 5.40 | 15-Sep-2019 |
| SURESH | I | PANCHAPPAOOL | NA | | AT AND P O - GODAWARI TAL - HUKERU | INDIA | Barnataka | | 581039 | | | IN000239-10080906 0000 | Amount for undaimed and unpaid disbursement | 170.40 | 15-Sep-2019 |
| SURESH | JOSHI | | NA | | QTR 111 HAL TOWNSHIP HARADITY CHALK BRISHNA NAGAR KANPUR | INDIA | Uttar Pradesh | | 208007 | | | 13041400-02040775 A/00 | Amount for undaimed and unpaid disbursement | 18.00 | 15-Sep-2019 |
| SURESH | K | NA | ANANDRAI POST NIGERS NIGERS | | ANANDRAI POST NIGERS NIGERS RANDED 17 KAIRKODE PHARKAD KATKADA | INDIA | Tamil Nadu | | 641006 | | | IN001010-02080902 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | K | KUNCHUTEM | NA | | 150 SURBAYA KALLURVA E PAMAKKANA POST AND VILLAGE PUTTULUR | INDIA | Kerala | | 678021 | | | IN001010-02080902 0000 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| SURESH | KALLURVA | E | YAK | | FLAT NO 216 MADHUBAN FAL NO 2 DIP GANESHWAR VED DA | INDIA | Barnataka | | 174241 | | | 12062400-00000810 A/00 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |
| SURESH | KALITH | PODATTIN | NA | | 4TH BL KALAM W 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | ALOK000000000003 5407 | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | | KAMANYA | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | | NA | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | | SURANMAL | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | | RAMACHANDRAN | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | | SHRINATH | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | | VEDPARKASH | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | ADARSH | CHACHALALAGAR | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | CHANDRA | AMRICHANDCHHA | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | JOHN | SHANULALAM | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | JOSEMAN | KAMALAPRASAD | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | NAU | NA | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | MANJAL | PRANLADASMAN | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | KUMAR | MEHTA | TUKANMANTO | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | LALCHAND | PANCHAL | NA | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MANOHAR | | MOHANLALMAHES | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | 400002 | | | IN000940-10015470 0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| SURESH | MEHTA | | VENKATESWARLUP | | 1ST FLOOR SHAR S COMPLEX BENDOWWELL MANGALORE | INDIA | Maharashtra | | | | | | | | |

| | | | | | | | | | | | | | | | |
|----------------|--------------|---------------|---------------------|--|--|--|-------|-------------------|--------|--|--|-------------------------|---|---------|-------------|
| SURESHBHAI | G | KANGANI | NA | | | PARAS SOCIETY STREET NO-3, BABARIYA COLONY BEHIND NEW NERUBI NAGAR BPT ROAD | INDIA | Gujarat | 800002 | | | IN30201-1065774-0000 | Amount for undaimed and unpaid dislamnt | 7.50 | 13-Sep-2019 |
| SURESHCHANDR | AGDISHCHANDR | THAKAR | AGDISHCHANDR THAKAR | | | NO-57ANANDABARNA TOWNSHIP NEAR RAMDOSHAN JAGATNAR 8/N NADIVAN HOTEL MEHSANA | INDIA | Gujarat | 884001 | | | IN30286-1080454-0000 | Amount for undaimed and unpaid dislamnt | 6.00 | 13-Sep-2019 |
| SURESHCHANDR A | RATIBHAI | PANDYA | REPAIDYA | | | SHRIMANMAYAN NAGAR, BLUZE NO. 86, R. N. BEAHAN SOCIETY, ANBELI | INDIA | Gujarat | 804001 | | | IN30097-1089900-0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURESHKUMAR | AMRILAL | PATEL | AMRILALRAMDAS PATEL | | | PC JARVA VIAY APPARTMENT NR BANG SAGAR TENAMENT ON 100 FT ROAD, KRISHNANAGAR AHMEDABAD | INDIA | Gujarat | 880029 | | | 1301300-0000971-AJ00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURESHKUMAR | R | RANGASAMY | | | | 57H BHAYANGALAM POST THIRUCHENGODE T. MANAKAL DIST | INDIA | Tamil Nadu | 617239 | | | 1304400-05136283-AJ00 | Amount for undaimed and unpaid dislamnt | 600.00 | 13-Sep-2019 |
| SURESHKUMAR | RANCHCHODHA | PATEL | NA | | | PLOT NO 8072 SECTOR 4/C GANDHINAGAR GANDHINAGAR | INDIA | MAHARASHTRA | 444444 | | | 1204700-0202014-AJ00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURESHKUMAR | UTTAMBAHAI | PATEL | NA | | | 15 ATIRA SOCIETY 8/N RAJ KAMAL PETROL PUMP HIGHWAY | INDIA | Gujarat | 884002 | | | IN30276-3050429-0000 | Amount for undaimed and unpaid dislamnt | 900.00 | 13-Sep-2019 |
| SURENDER | KUMAR | KUMAR | JANUJAI | | | VALLI MATHEK P O KANGRA TEN AND DIST KANGRA HIMACHAL PRADESH | INDIA | Himachal Pradesh | 178001 | | | IN30236-1038733-0000 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| SURENDER | KUMAR | NA | KANWARJAIN | | | H NO 25 NAGAR PALKA WARD NO 15 MATHRA | INDIA | Punjab | 147001 | | | 1104400-0307803-AJ00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURENDER | KUMAR | NA | NA | | | H NO 541 W NO 13 MANGA MANGA PUNJAB | INDIA | Punjab | 151005 | | | IN30289-1261338-0000 | Amount for undaimed and unpaid dislamnt | 150.00 | 13-Sep-2019 |
| SURENDER | KUMAR | RANDAL | SUDHABANDAL | | | 144 BLOCK C/CU RTAMPURA DEHR DUKRI | INDIA | Delhi | 110001 | | | IN30031-1103370-0000 | Amount for undaimed and unpaid dislamnt | 6.00 | 13-Sep-2019 |
| SURENDER | KUMAR | GUPTA | MAHAKANDAL | | | SHANTI MEDCOS OPP MARKET COMMITTEE GODESHWAR | INDIA | Punjab | 152001 | | | IN30088-1408171-0000 | Amount for undaimed and unpaid dislamnt | 900.00 | 13-Sep-2019 |
| SURENDER | KUMAR | MAHAJAN | NA | | | 4 WARDHAWAN ENCLAVE BATAVA ROAD JALANDHAR | INDIA | Punjab | 143001 | | | 1301900-03602618-AJ00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURENDER | KUMAR | SHARMA | SHANSHANAMS HARMA | | | 45, WARD NO-8 NAYA NAGAR 8 HO-16, TEH-HAMPIRUR HIMACHAL PRADESH | INDIA | Himachal Pradesh | 177001 | | | IN30236-0204630-0000 | Amount for undaimed and unpaid dislamnt | 1800.00 | 13-Sep-2019 |
| SURENDER | KUMAR | SHARMA | NA | | | S/O RAM NATH SHARMA NURPUR MOVI PARTIAT WARD NO 8 NURPUR | INDIA | Himachal Pradesh | 176200 | | | 1204700-0473526-AJ00 | Amount for undaimed and unpaid dislamnt | 18.00 | 13-Sep-2019 |
| SURENDER | KUMAR | SINGLA | NA | | | 8 KAMLA NERHU COLONY, BATHINDA, BATHINDA | INDIA | Punjab | 151001 | | | 1204400-00214953-AJ00 | Amount for undaimed and unpaid dislamnt | 382.50 | 13-Sep-2019 |
| SURENDER | PAL | MEHAR | MAHMANCHAM ZHAN | | | H. NO. - 121 VILL. - JANDALA, TEH. PHULAIR JALANDHAR PUNJAB | INDIA | Punjab | 144001 | | | IN30265-1062408-0000 | Amount for undaimed and unpaid dislamnt | 49.50 | 13-Sep-2019 |
| SURENDER | PAL | NANGAL | NA | | | H. NO. 34 STREET NO 18 GULUNAMAK NAGAR (TALAJAJURAI) | INDIA | Delhi | 110015 | | | IN30190-1002213-0000 | Amount for undaimed and unpaid dislamnt | 90.00 | 13-Sep-2019 |
| SURENDER | PAUL | CHOPRA | NA | | | H. NO. 34 STREET NO 18 GULUNAMAK NAGAR (TALAJAJURAI) | INDIA | Punjab | 147001 | | | IN30190-1922957-0000 | Amount for undaimed and unpaid dislamnt | 600.00 | 13-Sep-2019 |
| SURET | SINGH | NA | NA | | | P. 2664 METAL ALA LAT MARG NO VALSURA JAMNAGAR | INDIA | Gujarat | 381030 | | | IN30013-1467893-0000 | Amount for undaimed and unpaid dislamnt | 5.00 | 13-Sep-2019 |
| SURIT | KULIR | NA | NA | | | H NO 1515/3 BACHITTAR NAGAR | INDIA | Punjab | 147001 | | | IN30130-1306380-0000 | Amount for undaimed and unpaid dislamnt | 75.00 | 13-Sep-2019 |
| SURJICHI | RANGSARAI | NA | NA | | | AM ADV 5 B I A DB | INDIA | Orissa | 768001 | | | IN30225-10873075-AJ00 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SURYA | NARAYAN | SURET | KAPILMUNDUREY | | | H NO 124 VILL MATGARIA PO BAPHA KANAR DT E SINGHRUM EAST SINGHRUM JAMHARHANI | INDIA | Punjab | 833007 | | | IN30021-1517096-0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURYA | NARAYAN | PATNAIK | HARIHARPATNAY | | | JARIDA BUNGLOW BEHAMPUR BERNABER KANPUR | INDIA | Orissa | 760004 | | | IN30220-2894889-0000 | Amount for undaimed and unpaid dislamnt | 300.00 | 13-Sep-2019 |
| SURYA | PRADOSH | SHAR | MIRJUSAMANAL SHAR | | | SECTOR - 1 A 28 OBRA SONBHANDA | INDIA | Uttar Pradesh | 231239 | | | IN30088-14417604-0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURYADIVARA | SITA | MAHAJANSHIRI | NA | | | PLOT NO 15 SINDHURI APARTMENTS DULANDI NAGAR | INDIA | Andhra Pradesh | 523007 | | | IN30102-2086170-0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURYAKANT | | | GUNDAPPAARUN GI | | | VRD NAGAR STATION GINNAGAPUR TO KAPALUR SUBBARIA | INDIA | Karnataka | 585213 | | | IN30115-2673338-0000 | Amount for undaimed and unpaid dislamnt | 90.00 | 13-Sep-2019 |
| SURYAKANT | B | MEHRE | BRASABRAMDORS | | | ALCO INDUSTRIES LTD PLOT NO 173/2 BANSAULI SILVASSA | INDIA | Andhra Pradesh | 895030 | | | IN30045-0467808-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SURYAKANT | GANDHI | NA | NA | | | ANAND VASTRA, PLOT NO. 14, 10 M M SARAN BANDRA PALY P O CHINTA KODATA | INDIA | Gujarat | 382000 | | | IN30094-1029517-0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SURYAPADA | SARKAR | ASHUTOSH | NA | | | DR BALAJI CHANDRA SEAL LANE FALGUNA CHANDRANAGAR HOOGHLY WEST BENGAL | INDIA | West Bengal | 721036 | | | IN30047-43502578-0000 | Amount for undaimed and unpaid dislamnt | 105.00 | 13-Sep-2019 |
| SUSAMA | SEAL | NA | KALACHANDBORSA | | | GT 133 KODATA KODATA | INDIA | West Bengal | 721036 | | | IN30051-1313893-0000 | Amount for undaimed and unpaid dislamnt | 3.00 | 13-Sep-2019 |
| SUSANTA | CHAKRABORTY | NA | NA | | | POWELL KARANJHA JHANSSETI JALY S. JUNGIPARA DIST. HOOGHLY | INDIA | West Bengal | 720086 | | | IN30209-1296103-0000 | Amount for undaimed and unpaid dislamnt | 9.99 | 13-Sep-2019 |
| SUSANTA | GUPTA | NA | BIHULIBHUSAN GUPTA | | | PARACHANDRA CHANDRAJI BANBARA | INDIA | Orissa | 754031 | | | IN30063-1035807-0000 | Amount for undaimed and unpaid dislamnt | 7.50 | 13-Sep-2019 |
| SUSANTA | KUMAR | MODHWANI | NA | | | OPAL NAYA MIDCOS KACHI CHOWKI JAMNAR (TAL) | INDIA | Jammy and Kashmir | 180001 | | | 1224400-03012179-AJ00 | Amount for undaimed and unpaid dislamnt | 6.00 | 13-Sep-2019 |
| SUSHAMA | MAHAJAN | GOPALKRISHAN | NA | | | CHINATTEGGANAI | INDIA | Chhattisgarh | 490000 | | | IN30013-1540458-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHAMA | SINGH | SHAR | SHANSHANANDHAI SHIN | | | H NO 1641 B H DAN HOTEL SHYAM CLNIC TOLKORHINDA SILVASSA | INDIA | Andhra Pradesh | 895030 | | | IN30074-1252522-0000 | Amount for undaimed and unpaid dislamnt | 150.00 | 13-Sep-2019 |
| SUSHANT | SANTI | PAULA | CHANDRSHIRALA | | | 475 JONNAGAR MIDDLE ROAD NORTH BANK OF POND JYNNAGAR AGARTALA TRIPURA | INDIA | Tripura | 799001 | | | IN30051-1327209-0000 | Amount for undaimed and unpaid dislamnt | 96.00 | 13-Sep-2019 |
| SUSHANTA | GUPTA | SHOSH | NA | | | SUBHASH NAGAR PART WARD 7 CHANDAN NAGAR WEST BENGAL | INDIA | West Bengal | 741022 | | | IN30166-1178550-0000 | Amount for undaimed and unpaid dislamnt | 1.20 | 13-Sep-2019 |
| SUSHANTA | SENA | NA | NA | | | C/O ANNAPURNA TA HOUSE OLD REC PATTY MAHARAJ GANJA BAZAR | INDIA | Tripura | 799001 | | | IN30086-1153138-0000 | Amount for undaimed and unpaid dislamnt | 45.00 | 13-Sep-2019 |
| SUSHELA | DEVI | NA | NIHALCHANDHIN DEVI | | | 400 MODEL COLONY YAMUNA JAMNAR | INDIA | Gujarat | 381001 | | | 1204700-0507408-AJ00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SUSHIL | AGARWAL | NA | NA | | | SURESH AUTOMOBILES MAIN ROAD CHAS | INDIA | Punjab | 872019 | | | IN30015-4063030-0000 | Amount for undaimed and unpaid dislamnt | 10.00 | 13-Sep-2019 |
| SUSHIL | BIHULAL | BHAYASAR | NA | | | 4/PT 196 SHYAM NAGAR TAL AND DIST JALANDHAR | INDIA | Maharashtra | 420001 | | | IN30186-1221357-0000 | Amount for undaimed and unpaid dislamnt | 150.00 | 13-Sep-2019 |
| SUSHIL | HIMACHANDR | CHOUHAN | NA | | | BAHUPATHI APARTMENT Q3 HIRABAG CORNER | INDIA | Maharashtra | 404036 | | | IN30174-1075038-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHIL | JAIN | CHITRAMALLAN | NA | | | P 3 SUPRESEVAN NR JAMNER BRIDGE | INDIA | Rajasthan | 800006 | | | ALOX000000000000001511 | Amount for undaimed and unpaid dislamnt | 9.99 | 13-Sep-2019 |
| SUSHIL | K | SHARMA | SHRINIKSHANSHAR NA | | | H-NO-10021BIRHANANA CHOWKI MANOY SHANMAL HISEAR HARVANA | INDIA | Haryana | 121003 | | | ALOX0000000000000027809 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SUSHIL | KANTA | NA | NA | | | H NO. 31, P. NAGAR SANDERU | INDIA | Punjab | 148001 | | | IN30086-1024248-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | NA | NA | | | 18B WIND 11 LADHOURA DIST FANGNANGAR SHADOLRA HARVANA | INDIA | MAHARASHTRA | 444444 | | | IN30289-1254850-0000 | Amount for undaimed and unpaid dislamnt | 1.80 | 13-Sep-2019 |
| SUSHIL | KUMAR | NA | NA | | | H NO 231/P WARD NO 30 NEAR HARHAR MANDIR JAWAHAR NAGAR NAGAR TULSI BHAR | INDIA | Haryana | 175001 | | | IN30013-2018276-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | NA | NA | | | H NO 41/P NO 8 MEHMAN HARVANA INDIA | INDIA | Margara | 174112 | | | IN30220-1122939-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | HARSHCHAND | NA | | | 4/6 RAHUL VIKAR RAUPUR CHUNG JHANSABAD ROAD AGRA | INDIA | Uttar Pradesh | 282001 | | | IN30018-1018380-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | REKCHAND | NA | | | 3209 WARD NO-28 CHOTA SHYLA KACHA BAZAR AMBALA CANTT | INDIA | Haryana | 139001 | | | 1204700-0402196-AJ00 | Amount for undaimed and unpaid dislamnt | 59.40 | 13-Sep-2019 |
| SUSHIL | KUMAR | AGARWALA | NA | | | MAKUM JUNCTION TANGRA TANGRA | INDIA | Assachal Pradesh | 786030 | | | 1204700-0612500-AJ00 | Amount for undaimed and unpaid dislamnt | 210.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | SHANDHAR | NA | | | SHYLA ROAD PURAN BAZAR MUMBAI | INDIA | Bihar | 840001 | | | 1203300-00075063-AJ00 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | SHAR | NA | | | WARD NO-31 BARKAT COLONY HANUMANGARH TOWN HANUMANGARH | INDIA | Rajasthan | 330113 | | | 1203300-04178495-AJ00 | Amount for undaimed and unpaid dislamnt | 18.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | SAGANUP | SHIVANSHARAJID AGA | | | DADA CHOWK NIKUNGH MANDIR BE PASS BIKANER BIKANER | INDIA | MAHARASHTRA | 444444 | | | 1203900-03169504-AJ00 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | DAS | RAMDISHBHITDAS | | | BARWALDEEP APARTMENT NR 61 ROAD SOUTH BLOCK FLAT NO 203 HOWDAH | INDIA | West Bengal | 711015 | | | 1203900-03140139-AJ00 | Amount for undaimed and unpaid dislamnt | 16.80 | 13-Sep-2019 |
| SUSHIL | KUMAR | GOWAL | KCGOWAL | | | 428 DURG PURI EXTN SHAKSABA DELHI | INDIA | Delhi | 110009 | | | IN30066-10210308-0000 | Amount for undaimed and unpaid dislamnt | 60.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | GUPTA | NA | | | MOTILAL GUPTA HRAPUR HAT | INDIA | Punjab | 826001 | | | IN30074-10885476-0000 | Amount for undaimed and unpaid dislamnt | 30.00 | 13-Sep-2019 |
| SUSHIL | KUMAR | GUPTA | NA | | | H-2 COTTON JEEN COLONY ATER ROAD BRIND | INDIA | Marghva Pradesh | 477001 | | | 1203800-0226095-AJ00 | Amount for undaimed and unpaid dislamnt | 6.00 | 13-Sep-2019 |
| SUSHIL | KANCHUR | DEVA | DEBAGHIRASACH | | | 9 RAMBASU SOCIETY OPP NOVINO MAHARUKA ROAD MAKABADURA BASODA | INDIA | Gujarat | 390011 | | | IN30174-11212695-0000 | Amount for undaimed and unpaid dislamnt | 600.00 | 13-Sep-2019 |
| SUSHIL | SEKHAR | LUTHERSANGA | NA | | | SECTOR 1/C C/P NO 3/224 HOWARD STEEL CITY ROAD | INDIA | MAHARASHTRA | 444444 | | | 1204700-04801802-AJ00 | Amount for undaimed and unpaid dislamnt | 150.00 | 13-Sep-2019 |
| SUSHIL | SINGH | KUBABADURSING | NA | | | ROAD WATI COLONY FATEHABAD | INDIA | Uttar Pradesh | 212001 | | | 1203300-03062780-AJ00 | Amount for undaimed and unpaid dislamnt | 15.00 | 13-Sep-2019 |
| SUSHILA | DEVI | NA | NA | | | DR-32 WARD 8 MISHRAN GAU NI RAM MAHAR PASNIPY SAMALABDA | INDIA | Margara | 132015 | | | IN30040-1389576-0000 | Amount for undaimed and unpaid dislamnt | 600.00 | 13-Sep-2019 |
| SUSHILA | GUPTA | NA | NA | | | LIC QUARTER STAFF B. 1, ALWAR EAST BANGADE MANSI | INDIA | Rajasthan | 800001 | | | IN30201-1122569-0000 | Amount for undaimed and unpaid dislamnt | 420.00 | 13-Sep-2019 |
| SUSHILA | NAHATA | NA | KAMALAKARNANA HATA | | | C/O KAMAL KUMAR NAHATA HATER KAS LUNAGARH DIST CHURU (RAJ) | INDIA | Rajasthan | 331007 | | | IN30160-3026043-0000 | Amount for undaimed and unpaid dislamnt | 210.00 | 13-Sep-2019 |
| SUSHILA | PRADODA | NA | NA | | | SOUTH | | | | | | | | | |

| | | | | | | | | | | | | | |
|-------------|-------------|----------------|---------------|--|-------|------------------|--|--------|--|--------------------------|---|--------|-------------|
| SUSHMA | DETA | NA | | SCF 23 GURU JAMBHESHWAR MAHESHWAR | INDIA | Chattisgarh | | 170001 | | 1202960-0379047- A/00 | Amount for undaimed and unsupt dislaimed | 90.00 | 13-Sep-2019 |
| SUSHMA | GURTA | | VIJAYKUMAR | W/O VIJAY KUMAR H.NO. L/38 OPP. MMH KE. JHA ROAD NO. 24 S.S. ROSEDA PATNA | INDIA | Bihar | | 800001 | | IN00088-1432479- 0000 | Amount for undaimed and unsupt dislaimed | 150.00 | 13-Sep-2019 |
| SUSHMA | RAJN | JANABAI | | H NO 433 WARD NO 28 DHILON PATTI NEAR DHAHMAHALA MOGA | INDIA | Punjab | | 143001 | | IN00174-1300164- 0000 | Amount for undaimed and unsupt dislaimed | 75.00 | 13-Sep-2019 |
| SUSHMA | SEJIAN | NA | | 10111 KATUNGA GANDHI MANG N. 05 SOLTA | INDIA | Uttar Pradesh | | 211002 | | IN00079-1008475- 0000 | Amount for undaimed and unsupt dislaimed | 30.00 | 13-Sep-2019 |
| SUSHMA | SHARMA | NA | | W/O VED PRAKASH SHARMA, RAJ RAB NWAAS, RAM NAGAR DOSHMAHALLA, DUTT., JANGDA | INDIA | Himachal Pradesh | | 176010 | | IN00265-1002019- 0000 | Amount for undaimed and unsupt dislaimed | 30.00 | 13-Sep-2019 |
| SUSHMA | SHIVPRATAP | NA | | RTVIB-3-A ONGC COLONY TA ANDHAPUR GANDHI T | INDIA | Gujarat | | 393000 | | IN00174-1125010- 0000 | Amount for undaimed and unsupt dislaimed | 15.00 | 13-Sep-2019 |
| SUSHMA | THARA | DEVEDRAYADAV | | MAJIDU BIRUNA NWAAS ABRAKALA MHL CART ROAD NEAR AVALAT GALARY ABRUELENG | INDIA | West Bengal | | 736001 | | IN00279-3487807- 0000 | Amount for undaimed and unsupt dislaimed | 9.00 | 13-Sep-2019 |
| SUSHMA | YADAV | UNDEENDRAYADAV | | 2-36 HUCCO PLACE NEW DELHI HOUSE NO 057 NAHABARI PURANA BAZAR DINDIGUR | INDIA | Duhti | | 110049 | | IN00126-0112890- 0000 | Amount for undaimed and unsupt dislaimed | 60.00 | 13-Sep-2019 |
| SUSMITA | MAJUMDER | NA | | C/O. BALENDU SHARMA C-31, NEW DOCTORS COLONY RD- JAGJIVAN NAGAR | INDIA | Nagaland | | 797116 | | 1203320-0620472- A/00 | Amount for undaimed and unsupt dislaimed | 11.70 | 13-Sep-2019 |
| SUSMITA | SEHA | NA | | 5/107 N-2/3 B PARAKI NWAAS SANGSANGAM COLONY | INDIA | Bihar | | 820001 | | IN00164-1011549- 0000 | Amount for undaimed and unsupt dislaimed | 60.00 | 13-Sep-2019 |
| SUTAPALI | NAGALAKSHMI | ANANEYILU | | 5/107 N-2/3 B PARAKI NWAAS SANGSANGAM COLONY | INDIA | Andhra Pradesh | | 134100 | | IN00113-2003761- 0000 | Amount for undaimed and unsupt dislaimed | 30.00 | 13-Sep-2019 |
| SUTAR | SUNDETHAN | B | | 143 B BR 3 PMH SANGAM PARK SOS NISANT BUNGLOWL OPP DWARMA NAGAN SOCIETY B H BANK MANOR NICOL AMH DADU GUARAT | INDIA | Gujarat | | 380004 | | IN00014-1223710- 0000 | Amount for undaimed and unsupt dislaimed | 739.20 | 13-Sep-2019 |
| SUTHAR | GHOSHANAR | P | | 78, COAST PARK AT B POST KANDOLTA TA, HIMATNAGAR | INDIA | Gujarat | | 381001 | | IN00014-1011250- 0000 | Amount for undaimed and unsupt dislaimed | 13.00 | 13-Sep-2019 |
| SUTHAR | NATURNI | NAGANAL | MAGANABACHINA | 57 NIDANAGAN SOCIETY NR GANGOTRI SOCIETY GOLEMANGAR NEO CROSSING HIMATNAGAR | INDIA | Gujarat | | 380001 | | IN00014-1011250- 0000 | Amount for undaimed and unsupt dislaimed | 15.00 | 13-Sep-2019 |
| SUVARNA | DATTATRAY | KHARADE | | 8 / 48B KANPURE MALA NR HOTEL PUNDA | INDIA | Maharashtra | | 430115 | | IN00205-1122490- 0000 | Amount for undaimed and unsupt dislaimed | 23.00 | 13-Sep-2019 |
| SUVARNA | SUNIL | RAU | NA | PLUT NO 2/3 B PARAKI NWAAS SANGSANGAM COLONY | INDIA | Maharashtra | | 430001 | | IN00174-1434676- 0000 | Amount for undaimed and unsupt dislaimed | 30.00 | 13-Sep-2019 |
| SUVENDO | MANOJAL | NA | | MONDAL KUTHER CHAK KANTHALA MOHAPUR PO SEMU TULSIWADI, 26 PUS N | INDIA | West Bengal | | 730011 | | 1204470-0518545- A/00 | Amount for undaimed and unsupt dislaimed | 24.00 | 13-Sep-2019 |
| SWAKESH | CHANDRA | LODH | NA | RDV DANGA COLONY DURGAPUR 76 L UNIT NO 3 GOUT BAZAR KANDHARU KANDHARU | INDIA | West Bengal | | 710001 | | IN00116-1002891- 0000 | Amount for undaimed and unsupt dislaimed | 9.00 | 13-Sep-2019 |
| SWAGATA | CHOWDHURY | | | 76 L UNIT NO 3 GOUT BAZAR KANDHARU KANDHARU | INDIA | West Bengal | | 711001 | | IN00201-1005046- 0000 | Amount for undaimed and unsupt dislaimed | 150.00 | 13-Sep-2019 |
| SWAMI | DATTA | SHIVATAYA | NA | 76 SATYA PREM NAGAR NAGABANAN | INDIA | | | 272001 | | IN00116-1004054- 0000 | Amount for undaimed and unsupt dislaimed | 60.00 | 13-Sep-2019 |
| SWAMI | NATH | HADAY | SHIRAMAYADAV | C/NO 2 N 1485 VINDOLCO COLONY BENKUDOT | INDIA | Uttar Pradesh | | 210117 | | IN00040-1360701- 0000 | Amount for undaimed and unsupt dislaimed | 150.00 | 13-Sep-2019 |
| SWAMINATHAN | NATH | NI | NA | 101 ANUBHAVA ARYANAGAN WASON STREET T NAGAR | INDIA | Tamil Nadu | | 600017 | | IN00142-0200612- 0000 | Amount for undaimed and unsupt dislaimed | 75.00 | 13-Sep-2019 |
| SWAPAN | CHANDIA | NA | | DESHBANDHU PABA P 5 ISLAMPUR DIST UTTAR DURGAPUR ISLAMPUR | INDIA | West Bengal | | 732001 | | 1304140-0518951- A/00 | Amount for undaimed and unsupt dislaimed | 15.00 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |
| SWAPAN | ELIASH | ROSE | NA | 430 BRANATA MOY ROSE RD C NO 571ABC NEW TRS COLONY GOSWAMI | INDIA | MAHARASHTRA | | 440404 | | IN00174-1143826- 0000 | Amount for undaimed and unsupt dislaimed | 889.30 | 13-Sep-2019 |

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| UPPALA | KALYANI | UPPALANGARAU | H NO 35-342, KALANATHI NAGAR, (A) JEDIMETLA, HYDERABAD, ANDHRA PRADESH | INDIA | Andhra Pradesh | 500055 | | IN30269-1008494-0000 | Amount for undaimed and unpaid disburse | 1.25 | 13-Sep-2019 |
| UPPALAPATI | USURABAN | USURABANNAYEW ARRAO | H NO 9-3-44 MADHURA BASTHI KOTTHAGUDA CHINAMARRA DIST | INDIA | Andhra Pradesh | 507031 | | IN30263-1055721-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URMILA | | F | 177 ALOR HOUSE SANT NAGAR NEW DELHI | INDIA | Delhi | 110001 | ALOXXXX0000000001 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 | |
| URMILA | DEVI | ANDHURUMAR | URMILA DEVI C/O ASHOK KUMAR FLAT NO. F-80 RESERVE BANK STATE DEL. KURU MORE PATNA | INDIA | Bihar | 800021 | | IN30130-1720704-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| URMILA | ARUN | NA | 14 STATE BANK COLONY HOSURURUVA ROAD ANJALPUR | INDIA | Chattisgarh | 493001 | | IN30190-0115008-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| URMILA | MANI | SRIVAMASUBRA | FLAT NO 301 KRISHNA APARTMENT NEAR NERK MOCHANDRUR KUNNINGHT | INDIA | Uttar Pradesh | 273008 | | IN30274-1695978-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URMILA | RAMSUDHAROP | PAAREKA | 148-223 MARSDEN BRANNIN STATION ROAD (CHALKHANI) DAYALIBORHA | INDIA | Maharashtra | 401115 | | IN30224-1129923-0000 | Amount for undaimed and unpaid disburse | 650.00 | 13-Sep-2019 |
| URMILA | SRIVASTAVA | AMASHANERSRIV ASTAVA | DA NO 2 B HINDALCO ALAM COLONY TENAHOOT SONBHADRA UTTAR PRADESH | INDIA | Uttar Pradesh | 210117 | | IN30040-1349305-0000 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| URMILA | SRIVASTAVA | NA | 55 KIRKBY DRY HERA (AMU) GANJ LUNDA | INDIA | Uttar Pradesh | 200801 | | IN30440-0203969-0000 | Amount for undaimed and unpaid disburse | 303.00 | 13-Sep-2019 |
| URHA | ANORA | CHANDERPRAKAS MANDRA | 299/NA BANIT ROAD BANIT NAGAR NEW DELHI | INDIA | Delhi | 110108 | | IN30118-1011498-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| URHA | BEJO | SHANKASHREDDI | 79 A G C ENCLAVE OPP. FARMERSDOMA COURT DELHI | INDIA | Delhi | 110092 | | IN30074-1031348-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | BRADISHANI | NA | NEAR HUSLELA MANDIR | INDIA | Madhya Pradesh | 490001 | | IN30086-1079684-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | C | SHETTY | NEAR C A BANK SULLIA | INDIA | Karnataka | 174039 | | IN30214-1131943-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| URHA | DEV | NA | 403 SHIPRA SUBRAM BHAVAN 7A K MARLBOROUGH S KURU | INDIA | Bihar | 800013 | | IN30047-4111422-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| URHA | DEV | NA | 97 1416 RENUSAGAR POWER COLONY RENUSAGAR | INDIA | Uttar Pradesh | 211218 | | IN30174-1386993-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | DEV | GOPALRAM | NEW COLONY GANDHI TOLA P O. CHENABSA DIST. SINGHERM INDIA | INDIA | Punjab | 832001 | | IN30740-1026247-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| URHA | GARG | NA | 48-22 KALE NAGAR | INDIA | Uttar Pradesh | 201000 | | IN30023-1002748-0000 | Amount for undaimed and unpaid disburse | 1200.00 | 13-Sep-2019 |
| URHA | LANGSUNAN | HSANANN | NO 2402 VANIRAVAPURAM 3 STREET SERKALANTTA LANGARAPURAM KEMULDI TALUKUDU | INDIA | Tamil Nadu | 610001 | | IN30077-1017200-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| URHA | L | ROSE NA | A-1 KASHIWAD BUNGLOW, NEAR CHANDHORA OVER BRIDGE, DIST. JAMSHED | INDIA | Orissa | 751020 | | IN30097-1064887-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | KALUSHE | KALASHCHANDNA USHE | 1177 MOH KALYAN SINGH MARGANA METRUP | INDIA | Uttar Pradesh | 210001 | | IN30153-1023200-0000 | Amount for undaimed and unpaid disburse | 270.00 | 13-Sep-2019 |
| URHA | MITTAL | VMITTAL | 7-8 A 1 PLATS SWASTHA VIHAR NEW DELHI | INDIA | Delhi | 110092 | | IN30064-1002179-0000 | Amount for undaimed and unpaid disburse | 190.00 | 13-Sep-2019 |
| URHA | MISHU | NA | C/O RUPBAN TALUKES, BERAWAN | INDIA | Rajasthan | 805001 | | IN30240-1346261-0000 | Amount for undaimed and unpaid disburse | 1.80 | 13-Sep-2019 |
| URHA | P | ESWARANN | 7/3 3RD FLOOR ARAVIND TOWERS PERIYAR NAGAR CENTRAL AVENUE KODATTUR CHENNAI TAMIL NADU | INDIA | Tamil Nadu | 600080 | | IN30167-40241262-0000 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| URHA | RAMBABU | YOGA | VIJAY HOUSE, HALE WADA ROAD OPP. MANDHARA JEDIY HANUMAN TEMPLE, UDUM MODE, ANANDAPURTY | INDIA | Karnataka | 572001 | | IN30176-0014641-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | RAVAT | DEVENDRAKUMAR | 2-25 HANANT TADAR SAHARAN PUR II PZ | INDIA | Uttar Pradesh | 247001 | ALOXXXX0000000000-8618 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 | |
| URHA | RAWAT | RAVYAKUMARSHINGH RAWAT | 1/37 VIJAY NAGAR LUCKNOW | INDIA | Uttar Pradesh | 226004 | | IN30216-1077149-0000 | Amount for undaimed and unpaid disburse | 100.00 | 13-Sep-2019 |
| URHA | RAWAT | HEMANT KUMARSHINGH RAWAT | HEMANT KUMARSHINGH BHIMABAD | INDIA | Uttar Pradesh | 201000 | | IN30174-11849115-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | SHARMA | NA | H NO 9/37 MOHALLA, RAYADODAN TENSIL, BUDHANA | INDIA | Uttar Pradesh | 247779 | | IN30039-11304731-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| URHA | SHEETH | IRISHSHEETH | S. NAG ROAD, HUAN (N. P. 1 | INDIA | Madhya Pradesh | 490000 | | IN30183-1018405-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| URHA | SHIVACHANDRA | KOLTE | DR MANE PATIL MARGS HOSPITAL CHAS BIRGA MAHARASH | INDIA | Maharashtra | 453001 | | IN30115-1065995-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | SINGH | NA | NUVA BANK PRASER ROAD HOTEL SATYAR ANCADE | INDIA | Bihar | 800001 | | IN30094-1205745-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | Singhal | NA | 124 KASHIWAD Poon Nager Bagmati | INDIA | Uttar Pradesh | 243001 | | IN30174-10186131-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| URHA | SINGHAL | ADYCHOKUMARSEN GOSL | 108, ANUPAM NAGAR EXTN. 2 NEAR UNIVERSITY GATEWAY | INDIA | Madhya Pradesh | 474001 | | IN30157-20924195-0000 | Amount for undaimed and unpaid disburse | 27.00 | 13-Sep-2019 |
| URHA | TOHAR | CHANDRAPALLING HIRABHAVA | 1289 J V MEERUT MEERUT | INDIA | Uttar Pradesh | 250004 | | IN30470-03613513-0000 | Amount for undaimed and unpaid disburse | 29.30 | 13-Sep-2019 |
| URHABEN | NEELUCHANDRA | SANDHU | AT & PO MAHUPA, TA. MAHUPA, BAHAR STREET, DIST. SUKUT, SOUTH GUJARAT | INDIA | Gujarat | 384000 | | IN30245-10094925-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| URHABEN | RAJESHKUMAR | PATEL | NEARMAVADI SHULKA TIRTH BHARUCH | INDIA | Gujarat | 392001 | | IN30174-1705947-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| UTTAM | KUMAR | NA | AT. JANDARA PO. JANDARA NEAR GANDHI CHOWK JANDARA DIST. VISHAL | INDIA | Bihar | 844005 | | IN30095-10015843-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| UTTAM | KUMAR | NA | 713/401 TOPHANNANT NAKA MAHONAR COLONY INDIA KHASAGUR | INDIA | West Bengal | 721005 | | IN30470-0643050-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| UTTAM | KUMAR | MONDAL | 3-2 VILL. - PANDAVESWAR (N.E.B.) DIST. BURDWAN | INDIA | West Bengal | 713146 | | IN30215-1051220-0000 | Amount for undaimed and unpaid disburse | 10.00 | 13-Sep-2019 |
| UTTAM | KUMAR | SEN | VILL. - BASHOPUR PO. - BASHOPUR P.S. - JALPAIGRA | INDIA | West Bengal | 712408 | | IN30203-10079524-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| UTTAM | SINGH | HARIBAB | 15/1 TEXA SAMTANA KALAN TER DHANWAL DIST. HAMIRPUR P | INDIA | Himachal Pradesh | 171001 | | IN30163-10281121-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| UTTAMCHAND | | SHAPURKHAI | NO 1576 GANESH TEMPLE STREET BELLARY | INDIA | Karnataka | 581001 | | IN30185-10138780-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| UTTAMRAO | BANKATRAO | PATIL | 1/F TOP SAWB DS BHAGYA NAGAR C/O JALMA | INDIA | Maharashtra | 411001 | | IN30214-14477194-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| UTTAMRAO | BHUKAI | MAHOD | MAU POST GONGEGON TAL. SONKARG DIST. AURANGABAD AURANGABAD | INDIA | Maharashtra | 431110 | | IN30190-00136291-0000 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| V | A | MAHENDRAN | NO 12 1/4 AR JAGATRA CHAGAN ROAD SHANKAR NAGAR | INDIA | Tamil Nadu | 600046 | | IN30470-0007691-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| V | A | MAHENDRAN | CHANDRINI COLONY | INDIA | Tamil Nadu | 600046 | | IN30185-10087523-0000 | Amount for undaimed and unpaid disburse | 18.00 | 13-Sep-2019 |
| V | ANIL | KUMAR | 5/0 BUCHESWARA ROAD D. NO. 1-27, MELAKURUPURAM KONJUKU GUDENY TADEPALUDIGUDY MANDAL | INDIA | Andhra Pradesh | 154001 | | IN30214-10084231-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| V | BHUSHI | BUCHESWARABAB | 6A NEMAHARANABAB | INDIA | Andhra Pradesh | 500108 | ALOXXXX0000000002-8181 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 | |
| V | C | VYSIIBARRAJ | 5-8 NAGAR POST | INDIA | Andhra Pradesh | 500108 | | IN30039-10117148-0000 | Amount for undaimed and unpaid disburse | 210.00 | 13-Sep-2019 |
| V | CHINNA | SAMMY | 1/17 JYAMUDU ANNAIPPA KOUNJAN P HODUR PERIYARODUDDH (PO) POLAACHI | INDIA | Tamil Nadu | 642001 | | IN30292-4108686-0000 | Amount for undaimed and unpaid disburse | 75.00 | 13-Sep-2019 |
| V | DWARAKANANDH | A REDDY | 270 SR LAKSHMI APARTMENT C3 1ND FLOOR VASAN COLONY K A PURAM MAIN ROAD HYDERABAD ANDHRA PRADESH | INDIA | Andhra Pradesh | 500035 | | IN30262-4108686-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| V | SONMATHI | N | 6-39/88 SPATE QUARTERS BAPNAK MADRAS | INDIA | Tamil Nadu | 600030 | ALOXXXX0000000000-5805 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 | |
| V | S | MANDRAMANA | KODAKKURUNEL MATHRAPALLY COLLEGE P O KOTHAMANGALAM | INDIA | Kerala | 686056 | | IN30185-14000744-0000 | Amount for undaimed and unpaid disburse | 9.00 | 13-Sep-2019 |
| V | JAYABHAR | AVELUNADAR | 4 BUBI NACKEN STREET EAST ANNANAGAR MADRAS | INDIA | Tamil Nadu | 600102 | ALOXXXX0000000001-8770 | Amount for undaimed and unpaid disburse | 180.00 | 13-Sep-2019 | |
| V | E | ABDULMAJEED | CHATHURAMNARULLA PARAMATHI CHERUAMBARA P O | INDIA | Kerala | 679001 | | IN30185-10813004-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| V | RESHMAPRASA D | BRIVANAMAMU | HNO. 11-137 KODAD NAGENDRA | INDIA | Andhra Pradesh | 168006 | | IN30470-011818121-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| V | MURUGAN | VELUTHIVAR | 14/10 NEW STREET CHATHAPATI RAJA RAJAPALAYAM VIRUDHUNAGAR | INDIA | Tamil Nadu | 626102 | | IN30470-04511311-0000 | Amount for undaimed and unpaid disburse | 1.80 | 13-Sep-2019 |
| V | N | SHARATHY AN | TC AREA OLD HUNABLE VATTIYOOKKAVU POST VIRUDHUNAGAR | INDIA | Tamil Nadu | 626102 | ALOXXXX0000000001-0388 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 | |
| V | P | MAHENDRAN | VILVAPATRALI, PEDDOL, KOTTAJAM, KERALA | INDIA | Kerala | 686037 | | IN30269-10596396-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| V | P | MAHENDRAN | SARU WIDHUTU KUL SECTOR K A BUREAM NEW DELHI | INDIA | Delhi | 110092 | | IN30015-10109640-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| V | PRUEVEDA | VISHAMBAT | DONGAKULU HOUSE YETHAKPA P O KASARAGOD, KERALA | INDIA | Kerala | 671001 | | IN30185-10689896-0000 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| V | RAJENDRAN | VIRUDHUNADAR | 141-2 KUTHANAKULI KONAM P O K FORT MANGALORE | INDIA | Tamil Nadu | 629004 | | IN30174-10177296-0000 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| V | RAJESH | NA | 1-2 80/18 GAGAN NAKHAL ROAD JODHPUR | INDIA | Andhra Pradesh | 500039 | | IN30022-20277536-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| V | RAMASOBI | NA | 17/52, PADIKKAL HOUSE THIRUVANMI P O | INDIA | Kerala | 679001 | | IN30185-10186110-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| V | RAMAKRISHNA | NA | 1/16 20/1A, MAHAWADA, NAKSARABAI PET, GUNTUR | INDIA | Andhra Pradesh | 152001 | | IN30470-00094944-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| V | RAJUSAMBAR | NA | 1/A KAMBAR STREET | INDIA | Tamil Nadu | 610002 | | IN30024-12059756-0000 | Amount for undaimed and unpaid disburse | 67.50 | 13-Sep-2019 |
| V | S | SHARATHKUMAR THA | H NO 5-6-50 PLOT NO-206 VALDEH NAGAR VANASTHAPURAM HYDERABAD | INDIA | Andhra Pradesh | 500070 | | IN30094-16120047-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| V | SHANTHI | MANOJ | H NO 11-60-301 CHRISTIAN COLONY SANTHISHAR NIDAMABAS | INDIA | Andhra Pradesh | 501001 | | IN30214-10055139-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| V | SUBRAMANYAM | NA | H NO 179 2BC LAKSHMIPURAM POSTAL COLONY THIRUCHURAI ROAD | INDIA | Andhra Pradesh | 517001 | | IN30102-20571535-0000 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| V | SUNIL | RAO | 611 ACC COLONY MADURAM CHANDRABORU JAMNABAD | INDIA | Tamil Nadu | 614001 | | IN300214-12711489-0000 | Amount for undaimed and unpaid disburse | 0.30 | 13-Sep-2019 |
| V | T | LATHESHWARA S | NO 22/10 VETRALPATTY POST POLUJALU TALUK COIMBATORE | INDIA | Tamil Nadu | 645103 | | IN300214-11312602-0000 | Amount for undaimed and unpaid disburse | 143.50 | 13-Sep-2019 |
| V | TANUJA VENI | NA | NO 9/11 ANNA STREET METUR SHENKOTTAI (TIRUNEELVELI) | INDIA | Tamil Nadu | 612000 | | IN30470-02100151-0000 | Amount for undaimed and unpaid disburse | 4.80 | 13-Sep-2019 |

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|--------------|---------------|----------------|-----------------|--|--|-------|--------------------|---------|--|----------------------|---|---|-------------|-------------|
| V | THANGARAJU | NA | | | 103, C/O MITTHANLILA, 1 ST CRE ANNAMALAINAGAR HOUSR | INDIA | Tamil Nadu | 651126 | | | 12044760-0236720-uncord disbursement | Amount for undaimed and unpaid disbursement | 4.50 | 15-Sep-2019 |
| V | V | SPRASADIBOVIN | NA | | TATPADA RAZDE (MANDALI) EAST GOWDARS 021 AP | INDIA | Andhra Pradesh | 513049 | | | IN001022-2047738-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| V | V | SATTANARAYAN | NA | | D NO 973 REDDY NARASANNA STREET VELUPU | INDIA | Andhra Pradesh | 514222 | | | IN001022-2098214-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| V | V | VEDRAMAN | NA | | METTU STREET MEENUGURTI | INDIA | Andhra Pradesh | 514222 | | | IN001094-1762719-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| V | V | VENKALA | VIJAYABHAVAN | | W 15 2ND MAIN ROAD THIRD FLOOR ANNAMALAI EAST | INDIA | Tamil Nadu | 605102 | | ALOK00000000001-8813 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| VADAPALLI | VENKATARAM | NARASIMACHA | VENKATARAMAN | | C RA KASTUR OPP SHANIDA PETROL PUMP ADIGES | INDIA | Gujarat | 380015 | | | IN001014-1320680-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| VADHAI | VENKATAPATYAY | VENKATAPATYAY | VENKATAPATYAY | | PLOT NO 4 PRADASH NAGAR COLONY SPANAGAL | INDIA | Andhra Pradesh | 513001 | | | IN001234-1038474-0000 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| VADHESH | T | M | NA | | DCH ROAD ANJANEYA EXTN | INDIA | Karnataka | 577004 | | | 13041400-06211123-A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| VADHESH | SHANMA | | | | H NO 801 SANAY NAGAR ANM | INDIA | Odisha and Kaphori | 680004 | | | IN001449-1059810-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| VADHETHA | PRADUL | VARABHAN | VARABHANBHAI | | 6R MADHAVAG SOC, NINAY NAGAR ROAD, ANNEEDABO | INDIA | Gujarat | 382481 | | | IN001014-1086413-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| VADHETHA | RAJESHUMAR | V | NA | | SEETA NAGAR, B/S SHANAR WADI, JETHAR ROAD | INDIA | Gujarat | 360131 | | | IN001014-1086788-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| VADHAR | BEG | HAMIDBEG | HAMIDHUSENBEG | | 40/2 CHITRALAL NARU NO 13 ANBAVATI | INDIA | Maharashtra | 446001 | | | 12044760-0503354-A/01 | Amount for undaimed and unpaid disbursement | 2.70 | 15-Sep-2019 |
| VADHAV | ASWINJAL | | PRASVENJUMAR | | H NO 1 THAKA LATER NEAR HPHS SOUV WEAR JASURIA LINE KAMPAHAR | INDIA | Uttar Pradesh | 244715 | | | IN001774-1460304-0000 | Amount for undaimed and unpaid disbursement | 18.00 | 15-Sep-2019 |
| VADHAV | GUPT | BOHLEJE | NA | | PINKSA NAGAR REGDADA A1 NEAR ANNEEDABO | INDIA | Maharashtra | 414005 | | | 12013300-07546019-A/01 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VADHAV | G | PATEL | GULABAGOWD | | 23 ANAND NAGAR AT PO SARAI TAL SARAI OF DHULE DHULE MAHARASTRA | INDIA | Maharashtra | 424304 | | | IN001513-1789760-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 15-Sep-2019 |
| VADHAI | MAROTIBRAO | PATHEKE | MAROTIBRAOHAN | | PRESHA 4 126 VIVEK NAGAR KANAKAT ROAD BARBARI | INDIA | Maharashtra | 431401 | | | IN001774-1527709-0000 | Amount for undaimed and unpaid disbursement | 57.00 | 15-Sep-2019 |
| VADHAI | BRUNDESHNA | UNHANNAGE | NA | | LAND NO 5 NEAR MAHADEV MANDIR PANOLA ROAD DHULE | INDIA | Maharashtra | 434001 | | | 12044760-06127260-A/01 | Amount for undaimed and unpaid disbursement | 1.80 | 15-Sep-2019 |
| VADHAI | DESHANDE | | PRASHANTDESHA | | PLOT NO 127 SECTOR 18 SHIRDI PARK PHULE NAGAR CHINCHWAD CHINCHWAD PUNE | INDIA | Maharashtra | 411019 | | | IN001330-1980259-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VADHAI | NEELUMOHAN | SOBHAYIA | NA | | 3-1 KRISHNA KUNJI KRISHNA COLONY OPP SADANA SCHOOL VANDHANA ROAD SUBAT | INDIA | Gujarat | 395006 | | | 12044760-02146309-A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| VADHAI | E | NAIK | KISHORIMARSEN | | MD PO SUPA NAVSARI | INDIA | Gujarat | 394118 | | | 13041400-05441519-A/01 | Amount for undaimed and unpaid disbursement | 3.00 | 15-Sep-2019 |
| VADHAI | NEELU | PODHALA | NA | | PUDURAI YOGI VIRAI C H S, YOGI NAGAR, BOBVALU W | INDIA | Maharashtra | 405001 | | | IN001209-1074660-0000 | Amount for undaimed and unpaid disbursement | 0.30 | 15-Sep-2019 |
| VADHIVANATHA | N | D | DIASHANMOOR | | 146 SARASAI EAST NEAR TOWNSHIP | INDIA | Tamil Nadu | 605102 | | ALOK00000000001-0907 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 | |
| VADHIBU | BARANADJI | RAO | VARAPALAPALA | | HOUSE NO 13-7 700 BAHAR STREET CHANDRAM | INDIA | Andhra Pradesh | 512132 | | | IN001334-1101014-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VADHIBU | NEEDASIBHAI | SEVALITA | NEEDASIBHAI | | 60 NARANK SOC KATARGAM AK ROAD SUBAT | INDIA | Gujarat | 395008 | | | IN001774-12412550-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| VADHIBHAI | RAJAI | | VYURVAKKASA | | 1-4-121 BARANATH STREET NAVQUART NELLORE DIST NELLORE | INDIA | Andhra Pradesh | 524126 | | | 12044760-0405229-A/01 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| VALA | MANDISH | HIMANTENSHI | ABHESHI | | PLOT 22A VARAH SOCIETY GONGSHA ROAD BHAYNAGAR | INDIA | Gujarat | 384001 | | | IN001275-1061374-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VALARAMATHI | B | NA | NA | | NO 11 NURNI NAGAR BICHANDHAR KOL | INDIA | Tamil Nadu | 612126 | | | IN001513-2125880-0000 | Amount for undaimed and unpaid disbursement | 600.00 | 15-Sep-2019 |
| VALERA | DEULPURNAM | N | NA | | 401 PUJA APARTMENT ASOPALAY COMPLEX CHHAWASDA ROAD | INDIA | Gujarat | 384101 | | | IN001094-1493920-0000 | Amount for undaimed and unpaid disbursement | 13.70 | 15-Sep-2019 |
| VALERIBHAI | CHANDRABHAI | CHANDRA | KARANBHAIHANCH | | ELECTRICAL DEPT GUJARAT | INDIA | Gujarat | 367126 | | | IN001019-2422548-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VALLABHAI | DAVE | RODHA | NA | | D NO 11-24-123 BANK COLONY 2 WADAWALA WADAWALA | INDIA | Andhra Pradesh | 510002 | | | IN001010-10510508-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VALLABHAI | PUNJIBHAI | PONBIA | PONBHAIHARAN | | AT CHINDAVADI, TAL. BHEASA CHINDAVADI | INDIA | Gujarat | 362030 | | | IN001014-1086796-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| VALLABHAN | N | S | NA | | SHREE VALLABHA KARNAMELCHERRY KAVANAP P O | INDIA | Kerala | 693001 | | | IN001895-10941285-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 15-Sep-2019 |
| VALLUR | SRINIVAS | RAO | NAIMANARAYANAN | | VARNAS S PURAM, NZAABAD, ANDHRA PRADESH | INDIA | Andhra Pradesh | 505001 | | | IN001209-1085277-0000 | Amount for undaimed and unpaid disbursement | 450.00 | 15-Sep-2019 |
| VALSURI | SHR | | SHRINIVASSHR | | 18 DHANSH DAI BAHAR 182 | INDIA | Bihar | 805101 | | | IN001005-11562394-0000 | Amount for undaimed and unpaid disbursement | 780.00 | 15-Sep-2019 |
| VALSURI | VEDHNA | SHRINIVASGITHA | NA | | H NO.11-13-100V1, PLOT NO.24 VALSURI COLONY K PURAM HYDERABAD | INDIA | Andhra Pradesh | 500035 | | | 12019900-00231915-A/01 | Amount for undaimed and unpaid disbursement | 105.00 | 15-Sep-2019 |
| VANAMAMBI | DEHIVETTI | NA | | | W/O NAGESWARA RAO, PLOT NO.405, ENDRU APARTMENTS, PADASAR KOTA NAGASARADIPY, NAGASARADIPY | INDIA | Andhra Pradesh | 512001 | | | 12044760-00226715-A/01 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| VANDANA | DEVI | KHATRE | NA | | BADA BAZAR CHIMBURI KOREA | INDIA | Chhattisgarh | 497449 | | | IN001116-10010577-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VANDANA | REEMAH | NA | | | C/O SHRI SHREEKANT SWAMI PATIL COLONY GALL NO 14-B GAULASHAN GARAR SASARAM BIRAR | INDIA | Bihar | 811115 | | | 12019300-0677986-A/01 | Amount for undaimed and unpaid disbursement | 50.00 | 15-Sep-2019 |
| VANDANA | MANOJI | RATHOD | NA | | MATA MAHAKALI NAGAR, LAKSHMI PLOT JALAKAPUR DIST BULDHANA MADHUR | INDIA | Maharashtra | 443101 | | | 12019610-00020795-A/01 | Amount for undaimed and unpaid disbursement | 9.00 | 15-Sep-2019 |
| VANDANA | VEDHNA | NA | | | 23 ASHOK VIHAR COLONY HUDA GURGAON HARYANA | INDIA | Uttar Pradesh | 201002 | | | IN001055-10617420-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VANDANA | POTDAR | POTDAR | VEDHAR | | BAJAJ PLOT ADITYA NIWAS ANBAVATI | INDIA | Maharashtra | 446001 | | | IN001330-20029538-0000 | Amount for undaimed and unpaid disbursement | 21.00 | 15-Sep-2019 |
| VANDANA | RAJAN | PAREKH | RAJAN | | R-10 PANCHSATI CH S OPP POLICE CAMP MAROL MAROSH RD ANANDVILE | INDIA | Maharashtra | 400019 | | ALOK00000000002-6897 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| VANDANA | SHILPA | PARMAR | PARMAR | | FLAT NO 138B SECTOR B POKET 1 VALENT EUNIL NEW DELHI | INDIA | Delhi | 110070 | | | IN001774-16348442-0000 | Amount for undaimed and unpaid disbursement | 119.00 | 15-Sep-2019 |
| VANDANA | SHANMA | NA | NA | | SATYA NIVAS SHAHI COLONY HAU PUR DIST VADHALI BHABRI | INDIA | Bihar | 844101 | | | IN001330-19771427-0000 | Amount for undaimed and unpaid disbursement | 450.00 | 15-Sep-2019 |
| VANDANA | SUDHAKAR | PARBHA | SUDHAKAR | | FLAT -1, GANESH APARTMENT, BEHIND YESHWANT GANPATI, GANESHWAR PANCHWATI NEAR DCH SAGURUDEVY KAYANI NAGAR OPP JACKSON SHOPPING CENTRE RAJOT | INDIA | Maharashtra | 422001 | | | IN001214-12221155-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| VANDANABEN | R | SAGINBIVIA | VIJAYABHAI | | C/O DR SUBRA AND HOSPITAL VATSAVAY VIKRAMA | INDIA | Andhra Pradesh | 512402 | | | 12019300-04405088-A/01 | Amount for undaimed and unpaid disbursement | 2250.00 | 15-Sep-2019 |
| VANDANABEN | R | SAGINBIVIA | VIJAYABHAI | | C/O DR SUBRA AND HOSPITAL VATSAVAY VIKRAMA | INDIA | Andhra Pradesh | 512402 | | | IN001209-13217919-0000 | Amount for undaimed and unpaid disbursement | 120.00 | 15-Sep-2019 |
| VANDITA | REEMAH | SHUKLA | ATTENDRA | | VIRAJAS SOCIETY B/H, PURAPUR SOCIETY NR. BRIDGE, 100 FT. L.B.ROAD ANAND | INDIA | Gujarat | 388001 | | | 12022000-00020849-A/01 | Amount for undaimed and unpaid disbursement | 255.00 | 15-Sep-2019 |
| VANDINA | REEMAH | HANDBAI | NA | | WARD NO 12 GAI AKALA WALI MAUTHA AMBISAR | INDIA | Punjab | 141001 | | | 12047200-00290101-A/01 | Amount for undaimed and unpaid disbursement | 6.00 | 15-Sep-2019 |
| VANI | BEHULALA | NA | | | W/O GOPRANATH REDDY VAYTALA 16-751 VINAYAKA STREET DR BANANAGAR COLONY | INDIA | Andhra Pradesh | 517040 | | | IN001234-1052800-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| VANI | SOBEL | NA | | | MODHALLA CHOWK AMBICHA | INDIA | Uttar Pradesh | 244271 | | | IN001013-10120908-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 15-Sep-2019 |
| VANI | S | R | NA | | GARUDACHAR COMPOUND OPP DDP OFFICE DR BAKHARSHAN ROAD S.S.PURAM | INDIA | Karnataka | 571012 | | | IN001449-11022020-0000 | Amount for undaimed and unpaid disbursement | 225.00 | 15-Sep-2019 |
| VANISHREE | | | VIJAYASARVA | | HOUSE NO 144 PADAVANA ROAD SECOND CROSS KAVENDHUR | INDIA | Karnataka | 570013 | | ALOK00000000002-8616 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| VANITA | DEHIVANT | PURJOHIT | SHRINANTHVADE | | 73 SAMNAGAR NAGPUR M S | INDIA | Maharashtra | 440101 | | ALOK00000000001-1914 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| VANJAR | MAHESHBHAI | PREMIBHAI | PARMAHREMIHAI | | C/FL. RADEEP SOCIETY B/H, BARMAN PARTY PLOT WAGHODIA DABHOI RING ROAD VINDODIA | INDIA | Gujarat | 393109 | | | IN001091-10288974-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| VANMAYALA | SURESH | ELUMAR | MAHOMOHANAR | | R-10-44C 10 GANAPATHI SUPER BAZAR LAKAPALLI REPULLED (POODU) | INDIA | Andhra Pradesh | 512205 | | | IN001815-10021960-0000 | Amount for undaimed and unpaid disbursement | 15.00 | 15-Sep-2019 |
| VANADARAJ | N | RAMATH | HIGAMATH | | M/S VAPRA SECURITIES & INVEST-PT LTD 02A CHANNERS BHUVANATH STREET | INDIA | Karnataka | 571001 | | ALOK00000000002-9915 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 | |
| VANADARAJA | SHENOY | N | NA | | BADHMA 5TH CROSS 100 FT ROAD SANGAVITHURAM VINAYAKNAGAR SHINDWA | INDIA | Karnataka | 577019 | | | IN001209-10642534-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| VANDHESH | C | L | LOWAPPAN | | CHETAYANAKANTH HOUSE VELLATTANDOR P O PUTTANDOR THIRUVAR | INDIA | Kerala | 686001 | | | IN001617-40661888-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 15-Sep-2019 |
| VANDHESH | M | P | PARPACHEN | | W/O S 4TH CROSS 1ST MAIN BALAJI NAGAR S G PLAYA D & P D KANDAGODE | INDIA | Karnataka | 560029 | | | IN001617-70070868-0000 | Amount for undaimed and unpaid disbursement | 1799.50 | 15-Sep-2019 |
| VANDATV | | NA | | | ENBARANVA BERINGE | INDIA | Uttar Pradesh | 273101 | | | IN001774-17481010-0000 | Amount for undaimed and unpaid disbursement | 105.00 | 15-Sep-2019 |
| VANDAN | A | KANDAR | NA | | ON NO 67A STREET B2 SECTOR 30 | INDIA | Chhattisgarh | 490006 | | | IN001096-10860802-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 |
| VANDHA | AGARWAL | NA | SHANKARLALAGAW | | H. NO. 26, MOCHALLA, KANCHAN NAGAR MANDI DRANABUR | INDIA | Uttar Pradesh | 244311 | | | IN001774-15015718-0000 | Amount for undaimed and unpaid disbursement | 60.00 | 15-Sep-2019 |
| VANDHA | GULSHAN | NA | | | 8-506 VINDAGAN 3 RAHETA TOWNSHIP W EXP HIGHWAY MALAD EAST | INDIA | Madhya Pradesh | 452001 | | | 13017600-00185215-A/01 | Amount for undaimed and unpaid disbursement | 150.00 | 15-Sep-2019 |
| VANDHA | MADHANSO | RAMCHAND | CHANDUNANAND | | BAITARA APARTMENT SHIVAI NAGAR COBBLIN | INDIA | Maharashtra | 414006 | | ALOK00000000000-9274 | Amount for undaimed and unpaid disbursement | 5.00 | 15-Sep-2019 | |
| VANDHA | MAHENDHAI | VERAVANDHAI | VERAVANDHAI | | B-303 ANKAMBARA RESIDENCY GURUPURUSA JASUR | INDIA | Punjab | 1430108 | | | IN001330-17976301-0000 | Amount for undaimed and unpaid disbursement | 72.00 | 15-Sep-2019 |
| VANDHA | S | SHAWANT | SHAWANT | | 1721-DANDHAR NIWAS CO-OP HSG. AREA VINAYAK ROAD, CHANDER THANE (EAST) | INDIA | Maharashtra | 400019 | | ALOK00000000002-2777 | Amount for undaimed and unpaid disbursement | 30.00 | 15-Sep-2019 | |
| VANDHA | SHANU | SHIVAPURUSHOT | TAMPAPALSHUKITE | | AT DANDHAR LAYOUT TAVATMAL MAHARASHTRA INDIA | INDIA | Maharashtra | 445001 | | | IN001209-1299473-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 15-Sep-2019 |

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|---------------|--------------|-------------|-------------------------|---------|--|-------|----------------|---------|----------------------|------------------------|---|---------|-------------|
| VANDHA | SUMANT | SOHADEKAR | SUMANT | | IN 2/13 BHO RAMWADI NAMA WINDSOR ESTATE NR BHOOP SCHOOL KALYAN NAGAR PUNE MAHARASHTRA | INDIA | Maharashtra | 411004 | | IN300513-1412940-0000 | Amount for undaimed and unpaid disburse | 61.50 | 13-Sep-2019 |
| VANDHA | SUNIL | ANDHARI | SUNILNANDHAR | | 28B-45,CHOWDESWAR-PURA CAMBRIDGE LAYOUT 2ND CROSS BANGALORE | INDIA | Karnataka | 560008 | ALOK000000000011084 | | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| VANDHA | UTTAMANGA | SHARDE | NA | | 137B N WARD NO 6 DALAI BUILDING MALI ROAD | INDIA | Maharashtra | 411009 | | IN301774-1710249-0000 | Amount for undaimed and unpaid disburse | 40.00 | 13-Sep-2019 |
| VANDHAREN | NEELPESHWAR | SHAH | NA | | 8/2 NARAYANPURA APARTMENT GAJRA SHEJI NEAR PARK NR BUST STATION RAJA | INDIA | Gujarat | 380001 | | IN301310-10202807-0000 | Amount for undaimed and unpaid disburse | 40.00 | 13-Sep-2019 |
| VANDHAREN | | | NA | | 280/78 Nehru Garden Colony Tah 400 Durgam Cheruvu | INDIA | Hydrabad | 150007 | | IN302236-11075438-0000 | Amount for undaimed and unpaid disburse | 199.30 | 13-Sep-2019 |
| VANDUN | MATHUR | | NATESHCHANDRA | | 110, ARDHANA NAGAR KOTRA, SULTANABAD BHOPL, MADHYA PRADESH | INDIA | Madhya Pradesh | 462003 | | IN300214-14798708-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VANDUN | SINGHAL | | PRADEEPKUMAR | UPTA | E FUR ROAD CIVIL LINE DEHR | INDIA | Delhi | 1100054 | | 1204700-01048324-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| VASAN | V | | | | 47/81 VIJAYA KUMAR COMPLEX GANDHI NAGAR THORAPALLI POST | INDIA | Tamil Nadu | 635109 | | IN300209-15204803-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| VASANT | DAULATRAO | ABHARI | NA | | PRABHAT SOCIETY BOSDA PLOT NO 52 NR COB 25003 | INDIA | Maharashtra | 445001 | | IN301696-12023903-0000 | Amount for undaimed and unpaid disburse | 13.50 | 13-Sep-2019 |
| VASANT | SEVENISH | | NARANJDEVSHAN | | 17/1 SULTAN MANZI 2ND FLOOR 100/4 BAHAM ST. POST | INDIA | Maharashtra | 408001 | ALOK0000000000024801 | | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| VASANT | DHANUJA | MANABARE | NA | | 110/1, B WARD, GHISAR APT, MAGADWAR PETH, NEAR JAGANNATHA ROADSTATION | INDIA | Maharashtra | 410012 | | IN300214-14020946-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VASANT | GANGADHARRA | G | READE | NA | HOUSE NO 10, SAKET NAGAR NR BHAVAR CHOWK, MALEGAON ROAD TARGODA 88 | INDIA | Maharashtra | 431001 | | IN301895-10099613-0000 | Amount for undaimed and unpaid disburse | 22.50 | 13-Sep-2019 |
| VASANT | VENKAT | | SUNDERALATHA | | C / P W D GOVT COLONY RACE COURSE,OPP KOMNAV, SHOPPING CENTRE, NR GILL OFFICE | INDIA | Gujarat | 390005 | ALOK0000000000015009 | | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VASANTHAK | ADARSH | POTHA | NA | | A-51 SUDANSHAN PARK OPP JAGDHAN PARK NR/OLD ROAD NARODA AHMEDABAD AHMEDABAD | INDIA | Gujarat | 382000 | | 12044700-02140406-0000 | Amount for undaimed and unpaid disburse | 28.80 | 13-Sep-2019 |
| VASANTH | REDDY | GL | GLANMANNREDDY | | 21 OLD POLICE QUARTERS NEAR ARUNTA TRACT DAVANAGERE KARNATAKA | INDIA | Karnataka | 577001 | | IN300513-16087530-0000 | Amount for undaimed and unpaid disburse | 6.00 | 13-Sep-2019 |
| VASANTH | S | S | DHINAKARAN | | 43/2 PUDUKOTTAI MAIN ROAD, ARANTHANGS TK PUDUKOTTAI DT TAMIL NADU PUDUKOTTAI DT | INDIA | Tamil Nadu | 614010 | | IN301696-10874527-0000 | Amount for undaimed and unpaid disburse | 50.00 | 13-Sep-2019 |
| VASANTHA | LAKSHMI | | | | NO 10/4, 10TH MAIN A BLOCK 2ND STAGE RAJALINGARAJ | INDIA | Karnataka | 560039 | | IN302114-10027130-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| VASANTHA | LAKSHMI | | JINDHASTHY | | 14/1 SUNDARUN APARTMENTS, 8TH MAIN BERRY LAYOUT VAYANAGAR BANGALORE KARNATAKA | INDIA | Karnataka | 560040 | | IN302019-10084940-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VASANTHA | LAKSHMI | PATIL | PATILRUKMAYAN | ABHAYAN | C/A V SAMBASIVA ROAD (RETIRED HBI PONGULAPADURPOST) VIA SATULUR GURUR DIST AP | INDIA | Andhra Pradesh | 523549 | | IN300394-11635774-0000 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| VASANTHA | R | | RAHAYENDRAN | | D NO 18/SZC TULIP VALLEY S E V NAGAR K P FULCH COMBAMATE TAMIL NADU | INDIA | Tamil Nadu | 604008 | | IN300394-10085725-0000 | Amount for undaimed and unpaid disburse | 138.10 | 13-Sep-2019 |
| VASANTHAI | GANATHAN | | MOHANLAL | | DERA FALL, BARDHAN CHOWK, B H JUMMA MASJID, JAMNAGAR | INDIA | Gujarat | 383001 | | IN302369-10001208-0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| VASANTRAO | V | KULKARNI | NA | | KARJANAR BANGLOON STATION ROAD PANDHARPUR | INDIA | Maharashtra | 411004 | | IN302019-10247019-0000 | Amount for undaimed and unpaid disburse | 18.00 | 13-Sep-2019 |
| VASAVADA | ADITHYAN | MAHEENDRAN | NA | | NEAR JAY APARTMENT 8/H JAGANNATH SOCIETY | INDIA | Gujarat | 382001 | | IN301279-30408883-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| VASAVI | C | NA | | | H NO 43 18A N B PETA KIRKOL | INDIA | Andhra Pradesh | 158001 | | IN300214-14241435-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| VASEEMUDDEEN | S | | | | 92/1 N MASA ALA AZAD MARG CIVIL LINE | INDIA | Madhya Pradesh | 468001 | | IN301696-11944074-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |
| VASHU | TEJASWANI | T | | | 702 AASHIANA APARTMENT OPP CHOPRA COURT ULHASNAGAR THANE | INDIA | Maharashtra | 421001 | ALOK0000000000011482 | | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| VASUDEV | BALDEVSHAH | PATEL | BALDEVSHAH PATEL | | 41-87, VINOD TA DASADA DIST- SURDESNAGAR | INDIA | Gujarat | 382750 | | IN300862-10217776-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VASUDEV | SAHITHAN | NA | | | 27 A KARNE NAGAR JAGDAMBA FIDLER WEL KE PAAS PAWAPURU BEACON | INDIA | Tamil Nadu | 604001 | | IN300209-12204608-0000 | Amount for undaimed and unpaid disburse | 5.40 | 13-Sep-2019 |
| VASUDEVAN | NARAYANOTHAR | NA | | | SARAGWATHI KUNJUNNUR CHANDERNAGAR | INDIA | Kerala | 670007 | | IN301696-10706038-0000 | Amount for undaimed and unpaid disburse | 12.00 | 13-Sep-2019 |
| VASUDEVAN | RAJUL | R | NA | | B V VILASOM CHANDRAMANANGALAM KORAM P.A. | INDIA | Kerala | 695004 | | IN302019-12067453-0000 | Amount for undaimed and unpaid disburse | 7.50 | 13-Sep-2019 |
| VASUDEHA | BEHATA | | VINODKUMARSHAH | | D-102/20 SHIVAJI NAGAR | INDIA | Madhya Pradesh | 462006 | ALOK0000000000007819 | | Amount for undaimed and unpaid disburse | 240.00 | 13-Sep-2019 |
| VASUMATI | V | SHAH | NA | | DEVIK R GULSHAN HOUSE NEAR BHM COLLEGE SANDEEP TALUKE ROAD VITHALWADI | INDIA | Maharashtra | 441001 | | IN301310-20632087-0000 | Amount for undaimed and unpaid disburse | 120.00 | 13-Sep-2019 |
| VATIAL | GOPISHANKAR | MAHANI | NA | | 123/5 N PANCHWATI FIRST LANE 8/H CENTRE POINT ELLSBERIDGE | INDIA | Gujarat | 383006 | | IN300476-42254236-0000 | Amount for undaimed and unpaid disburse | 3.00 | 13-Sep-2019 |
| VATTAMPARAMBI | | | VATTAMPARAMBI | | EDUVANNA HOUSE CHOWANNUR AGATHYUR POST KUNJAMMALAM THIRUNUR KERALA | INDIA | Kerala | 686003 | | IN300214-12107900-0000 | Amount for undaimed and unpaid disburse | 2.40 | 13-Sep-2019 |
| VAVUNGUDA | RAGHUBHATHI | | VALSUBRAH | | D NO 4-3, 36A GANDHI STREET PET HIRICHAMANDANAM STREET NELLORE | INDIA | Andhra Pradesh | 524002 | | IN300666-10006129-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| VEL | PRASADH | | NAVALAKSHIPORAI | | C/O SHANKAR PRASAD ARTSOCIATE INDUSTRIES NO 57 BL SAMAR ROAD KODAKOTA | INDIA | West Bengal | 700001 | | IN300662-10008330-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VEL | PRASADH | | JOYDEBIRAL | | KANAKI SAMI GANDHI MARG MUMBAI | INDIA | Uttar Pradesh | 244001 | | IN301774-15051713-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VEL | PRASADH | AGARWAL | LATE RAMPRATAP AGARWAL | | STARS BANK OF INDIA AT POST SANTANAGARIND MANSABAD | INDIA | Chhattisgarh | 493445 | | 12011803-00012761-0000 | Amount for undaimed and unpaid disburse | 2778.00 | 13-Sep-2019 |
| VEL | PRASADH | GOEL | NA | | B 17 RAI KAMAL ENCLAVE DELHI ROAD | INDIA | Uttar Pradesh | 201001 | | IN301310-20200520-0000 | Amount for undaimed and unpaid disburse | 180.00 | 13-Sep-2019 |
| VELNA | ANAND | PRANDEENVAL | NA | | 29/ ASHOK SOCIETY SHAHANEVAN NEAR SHAHANEVAN GANESH MANDAL, SHAHAKARNAGAR NO.2 FARIKOTI PUNE | INDIA | Maharashtra | 411009 | | IN300280-10078950-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| VELNA | AZIZ | YUSUFMAN | NA | | GOOD LUCK SHOPPING CENTRE, OPP. ROTARY HALL, SANGOLI | INDIA | Gujarat | 394001 | | 12010705-00047672-0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| VELNA | PRADABHILA | | RAMESHWARPOORN | | 107/93 - JAWAHAR NAGAR KANPUR | INDIA | Uttar Pradesh | 208005 | | IN300595-10000512-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VELNA | GESHAUK | MURTHY | T | | 8 JAMUNA SWASTHI PARK CHENNAI MUMBAI | INDIA | Maharashtra | 408001 | | IN301549-14000020-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VELNA | MANIRAJ | | VISHWANATHAN | | KARNAL, BHAVAN SHARDA VIHAR BHOIR NAROLTA BHATNAGA UDHAM SINGH NAGAR | INDIA | Uttaranchal | 262008 | | IN301774-17111102-0000 | Amount for undaimed and unpaid disburse | 150.00 | 13-Sep-2019 |
| VELNA | RAJAN | | DAMSHANUMAL | | C/O SHAR POINT TA RAJAI MARKET AMRITSAR | INDIA | Punjab | 141006 | ALOK0000000000004787 | | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VELNA | SHRIRAMANT | PHASE | NA | | 89K, MAHARAJ PATH WEST SIDE, RAJUL TA, MADHIESH | INDIA | Andhra Pradesh | 411001 | | IN301004-10022440-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VELNA | SHAKRA | RAO | MALLIKARJUNA | | H NO 1-4-137A JUBIL CLUB ROAD BANGALUR | INDIA | Andhra Pradesh | 507003 | ALOK0000000000002062 | | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VELNA | MACHAN | RAO | MOHANRAO | | 114 SHIVAJI PARK K/BLRAUT ROAD PURANDHAR HOSPITAL DADAR (WEST) MUMBAI | INDIA | Maharashtra | 400008 | ALOK0000000000001089 | | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VELNA | MACHAN | RAO | MOHANPABDIR | | PURANDHAR HOSPITAL 114 SHIVAJI PARK | INDIA | Maharashtra | 400008 | ALOK0000000000001208 | | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VELNAJAN | MANMIDI | | NAGALINGAM | | 4-217 GANAPAVARAM RD NARANDU A MANDAL GUNTUR DIST GUNTUR | INDIA | Andhra Pradesh | 523519 | | 12033300-03087326-0000 | Amount for undaimed and unpaid disburse | 203.40 | 13-Sep-2019 |
| VELDANDRA | KUNJAM | CHANDNA | NA | | PLOT NO 21 MAMABAD BATHNAGI AKHADPUR BACK OF SEVA HOSPITAL STAPUR ROAD | INDIA | Uttar Pradesh | 272708 | | IN301774-17430938-0000 | Amount for undaimed and unpaid disburse | 450.00 | 13-Sep-2019 |
| VELDANNA | C | RE | NA | | 4TH MAIN OPPOSITE KANVER MEDICAL C & E ETC | INDIA | Bihar | 517001 | | IN300209-10824036-0000 | Amount for undaimed and unpaid disburse | 1.50 | 13-Sep-2019 |
| VELDAPPA | BUDHAPPA | ABHINAV | RIKARAPPA SHIVAPADABWAL | | SANDEEP BHETTY H NO 81 JAGADISH NAGAR HEGDEGIRI OLD (HUBLI) HUBLI | INDIA | Karnataka | 580004 | | IN301926-30017737-0000 | Amount for undaimed and unpaid disburse | 0.60 | 13-Sep-2019 |
| VELNASKAMMAN | J | | CHINNAMUNIVAN | DOM | 18 PARAMASIVA THEVAR STREET KANAYAKUDANDANATTI | INDIA | Tamil Nadu | 625021 | | IN300175-10080163-0000 | Amount for undaimed and unpaid disburse | 300.00 | 13-Sep-2019 |
| VELNENDRA | N | | | | 6D KARNAMALLU KARNAMALLU DODDABALLAPUR BANGALORE | INDIA | Karnataka | 561003 | | 12033500-08756708-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VELNESH | BAL | | SATYENKASINGH | | DATTA KUN OPP ADARSH NAGAR HALSBROAD ROAD BHOIR UTTAR PRADESH | INDIA | Uttar Pradesh | 240701 | | IN300595-12648996-0000 | Amount for undaimed and unpaid disburse | 45.00 | 13-Sep-2019 |
| VELRASU | VENKAT | | SEKHARADVENKA | T | 69-1-17/1 VEDALLANPANA ST WARD 50 GADGOLAPADU KARNATAKA | INDIA | Andhra Pradesh | 151805 | | IN301774-14532133-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VELSEN | PATIL | NA | | | PART NO 601 BLDG B NIRMAL LANGARK BEHIND SAGAR RESTURANT KARNATAKA BANGLORE HIGHWAY WADE | INDIA | Maharashtra | 411002 | | IN300513-15042913-0000 | Amount for undaimed and unpaid disburse | 24.30 | 13-Sep-2019 |
| VELSALA | NEELUJAI | KRISHNA | VELASARAVENATARAMANA | | DOOR NO 9 B STN BHAJI NAGAR VIDYANAGARAM | INDIA | Andhra Pradesh | 151002 | | IN300314-10060630-0000 | Amount for undaimed and unpaid disburse | 90.00 | 13-Sep-2019 |
| VELSALA | VEERA | VENKATVENUS | OPALAREDDY | NA | V SIVARAMAM EAST GODAVARI DT | INDIA | Andhra Pradesh | 151146 | | IN301022-20088438-0000 | Amount for undaimed and unpaid disburse | 30.00 | 13-Sep-2019 |
| VELSARU | PRITAM | GATTATRAY | NA | | F NAGAR THIMWAR ROAD SHAMSHAI NAGAR TAL KHED | INDIA | Maharashtra | 430005 | | IN301774-10876460-0000 | Amount for undaimed and unpaid disburse | 1.50 | 13-Sep-2019 |
| VELSARVATHAM | SARASWATHAM | NA | | | D NO 28-453 A-6, BANGALAPURAM BANGALUR | INDIA | Andhra Pradesh | 151001 | | IN302069-1180454-0000 | Amount for undaimed and unpaid disburse | 22.50 | 13-Sep-2019 |
| VELAM | GIRI | NA | | | DOOR NO 38 COMBAMATE COLONY | INDIA | Karnataka | 571001 | | IN301696-10778330-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VELAYAPPAN | L | LAISHAMMAN | | | KOVILLOOR MADANAM KOVILLOOR KARAIKUDI SHIVANGADI DISTRICT KANDANAGUDI DISTRICT | INDIA | Tamil Nadu | 635007 | | IN301896-11296310-0000 | Amount for undaimed and unpaid disburse | 15.00 | 13-Sep-2019 |
| VELIVANDI | ESHWARAJAN | NA | | | H NO 2-7-527/2 EXCH COLONY NEAR RYTHU NAGAR HANAMANDOLA | INDIA | Andhra Pradesh | 506001 | | IN300379-10043770-0000 | Amount for undaimed and unpaid disburse | 74.70 | 13-Sep-2019 |
| VELJULA | GANGA | CHINMALAN | CHINMALAKITAJAN | | H NO 1-2-107 NEAR OLD MASUD KANDANAGAR DIST MITTAPALLI | INDIA | Andhra Pradesh | 150325 | | IN300669-10140274-0000 | Amount for undaimed and unpaid disburse | 110.70 | 13-Sep-2019 |
| VELMADHAN | VENKATA | REDDYMAN | NA | | ONE 10/10/01 C MUNICIPAL QUARTERS GUDUVADA | INDIA | Andhra Pradesh | 521001 | | IN300314-10040076-0000 | Amount for undaimed and unpaid disburse | 60.00 | 13-Sep-2019 |

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| UJAY | ELIMAR | INDIA | INDIANALASALA | | 76A POKKET A VHASUPUR EXT ROAD | INDIA | Dutt | 110004 | | IN30476-40628210 | Amount for undaimed and unpaid disband | 2.40 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | LADHASTABAM | | 21 S-722/2 CHELAPURA HYDREBAG | INDIA | Andhra Pradesh | 500002 | | IN30274-1066623 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 1109 BICHITA RAILWAY COLONY GADAGURUR | INDIA | Uttar Pradesh | 273012 | | IN30066-1058106 | Amount for undaimed and unpaid disband | 185.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | CO BRAM MCHARTY LAMTBALH BRABARANAGAR PARUGUDA HANSUGUDA CHINSA | INDIA | Orissa | 760216 | | IN30024-11378706 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | DAU NO 1 VINDHIA NAGAR SURTA KTA GAMBI BLAPUR | INDIA | Chattisgarh | 490001 | | IN30116-1003425 | Amount for undaimed and unpaid disband | 45.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | OPPOSITE KABI DHARASHILU LALUMA ROAD MANGA | INDIA | Punjab | 151105 | | 1204700-0546361 | Amount for undaimed and unpaid disband | 45.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 46/2 PCT BUNAMA KONDHAR MANDIR CHOWK | INDIA | Uttar Pradesh | 220003 | | IN30130-2084178 | Amount for undaimed and unpaid disband | 111.10 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | HOUSE NO 285 OPPOST POST OFFICE, 1ST FLOOR KANDHETA | INDIA | Dutt | 110007 | | IN30074-41601176 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 12TH FLOOR SAMANTPUR | INDIA | Bihar | 640001 | | 1203840-00775621 | Amount for undaimed and unpaid disband | 75.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | RAJESHWARPURASA DASHI | INDIA | Bihar | 642001 | | 1203300-0202956 | Amount for undaimed and unpaid disband | 299.70 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 17, SHARADYAM MANDI KULBARI ROAD | INDIA | Uttar Pradesh | 220001 | | IN30101-20744535 | Amount for undaimed and unpaid disband | 180.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | RAJ MAHODHA LCHYIA ROAD KATNI DIST KATNI MP | INDIA | Madhya Pradesh | 481001 | | IN30130-20588110 | Amount for undaimed and unpaid disband | 225.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | MOZ. NATHURAM BEHIND POLICE STATION | INDIA | Uttar Pradesh | 207123 | | IN30060-1000112 | Amount for undaimed and unpaid disband | 30.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | R-142 V NAGAR SAMAY PUR | INDIA | Dutt | 110042 | | IN30266-1003451 | Amount for undaimed and unpaid disband | 1015.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | NEW MARKET NEAR BEM HSG COMPLET LUDHIANA | INDIA | Madhya Pradesh | 468000 | | 1304140-0687518 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 18 G FLOOR, HARSH VIHAR, PITAM PURA | INDIA | Dutt | 110034 | | IN30428-1001288 | Amount for undaimed and unpaid disband | 500.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 44 KANAPUR SUKARA BARA SAMANAGUDA ALUDHIA | INDIA | Uttar Pradesh | 202001 | | 1203500-0017525 | Amount for undaimed and unpaid disband | 240.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | OMNAGOURDEY V MATHANAGAR OFF BACCHON SHOPPING CENTER BANOT | INDIA | Gujarat | 380004 | | 1203300-04621226 | Amount for undaimed and unpaid disband | 2191.50 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | PLDT NO 1-247 BAJAR NAGAR KUNABAGAD | INDIA | Madhya Pradesh | 491001 | | IN30074-11921214 | Amount for undaimed and unpaid disband | 600.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | NO 114 STATION ROAD NEAR JAWET MORTUARY GORNA | INDIA | Uttar Pradesh | 273001 | | 1304140-06137221 | Amount for undaimed and unpaid disband | 90.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 141/153 HUMAYUNPUR SOUTH NE AMARINDI SCHOOL, GORANPUR | INDIA | Uttar Pradesh | 273001 | | ALOX0000000001 | Amount for undaimed and unpaid disband | 30.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 216 NINHAN INDUSTRIAL ESTATE NEW LINE ROAD MALAD WEST MUMBAI | INDIA | Maharashtra | 400004 | | IN30074-4241902 | Amount for undaimed and unpaid disband | 150.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 178 MOH- MANACH NADA ATNAGU ALUDHIA (U.P) | INDIA | Uttar Pradesh | 202080 | | IN30136-10009426 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 200A G, TUNGABHADRA BLOCK NATIONAL GAMES VILLAGE KORMAMANGALA | INDIA | Karnataka | 560047 | | IN30014-10047801 | Amount for undaimed and unpaid disband | 903.60 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | GHAR NO 747, 2, MAHATMA JYOTIBHAI PHULE, INDIA | INDIA | Maharashtra | 421002 | | IN30269-11840019 | Amount for undaimed and unpaid disband | 150.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 479 WADGON, LAKHATA TAL KANAD DIST SATARA VADGON MANGASHIRDI | INDIA | Maharashtra | 451009 | | IN30051-11620922 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 55 RANGOLE COLONY GENDMAL SATARA | INDIA | Maharashtra | 415000 | | IN30450-80498779 | Amount for undaimed and unpaid disband | 22.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 2/22 JHRU DASHAN NEW D N NAGAR ANDHERI WEST MUMBAI | INDIA | Maharashtra | 400013 | | ALOX0000000001 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 47 POST SAWAD BORWANE LANE TAL PURNANDIA, DIST PUNE | INDIA | Maharashtra | 411001 | | ALOX0000000002 | Amount for undaimed and unpaid disband | 30.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | House No 32 9 90 Current Bani Street Maharashtra Varanasi | INDIA | Andhra Pradesh | 520010 | | 1202900-0563056 | Amount for undaimed and unpaid disband | 132.50 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 581 MANDHAN MYLAM MYLAM NO 10 KOTTA KAKKARA | INDIA | Kerala | 691000 | | 1204400-00517300 | Amount for undaimed and unpaid disband | 7.50 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | C/71, ALL INDIA RADIO QUARTERS MALLAPURAM TUPURINDI | INDIA | Tamil Nadu | 628006 | | IN300175-10487665 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 14/1211 L SHANAN ROAD, CHENNAI | INDIA | Andhra Pradesh | 520001 | | IN300219-11616686 | Amount for undaimed and unpaid disband | 600.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 12-125 LUNAKA VARI STREET SESHAYIA METTA ARYAKRAM | INDIA | Andhra Pradesh | 511004 | | IN300094-11212504 | Amount for undaimed and unpaid disband | 30.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 177 SANT NAGAR EAST OF BALUBA | INDIA | MADHARASHTRA | 488004 | | ALOX0000000001 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | BA 3 INDIA NAGAR OTAKUR 12 NA 12 INDIA NAGAR MUMBAI | INDIA | Maharashtra | 411044 | | IN30274-11620590 | Amount for undaimed and unpaid disband | 161.80 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | GROUND FLOOR FLAT NO 5/9 48/392 NEAR OLD RTO | INDIA | Maharashtra | 411001 | | IN300013-10936780 | Amount for undaimed and unpaid disband | 1.80 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 154 NORTH STREET PETHANUR POST KALASURICHE TALUK | INDIA | Tamil Nadu | 606001 | | IN300269-11449716 | Amount for undaimed and unpaid disband | 12.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | D NO 2-127 AMARINDI NAGAR KODAKU MANDAL | INDIA | Andhra Pradesh | 151146 | | IN30274-1424880 | Amount for undaimed and unpaid disband | 35.10 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | NO C-402 PURVA BELMONT JARANAGHALLI VILLAGE KANAKAPURA MAIN ROAD P NAGAR EXT PHASE KANAKOTE | INDIA | Karnataka | 560078 | | IN302148-10639188 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | NO 39, 3RD CROSS CUBION PET, CHAMBAKURT BANGALORE | INDIA | Karnataka | 560018 | | 1204700-0003807 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 29 BHAKTHAV STREET MATHANDUR SOUTH | INDIA | Tamil Nadu | 614003 | | 1203940-00156160 | Amount for undaimed and unpaid disband | 3.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 187 KATICHIR COLONY KATICHIR NEAR BUS STAND | INDIA | Tamil Nadu | 606001 | | IN300013-10936780 | Amount for undaimed and unpaid disband | 3.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 174 NORTH STREET PETHANUR POST KALASURICHE TALUK | INDIA | Tamil Nadu | 606001 | | IN300013-10936780 | Amount for undaimed and unpaid disband | 10.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 46 PUTHAN VEETIL 1 PERINGALAM ORAMA PANCHAYAT THALASSERY FANOR | INDIA | Kerala | 670002 | | 1204700-05721712 | Amount for undaimed and unpaid disband | 0.90 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | FANORSEBEL VAYALAR P.O. CHEERLALA | INDIA | Kerala | 688036 | | IN300239-11875970 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | ANNONNAGAR SOCIETY KADHIA ROAD ANDHRI GUJARAT | INDIA | Gujarat | 385020 | | IN302209-12007020 | Amount for undaimed and unpaid disband | 24.90 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 118 KUPERNAGAR 2 KATANGAM SURAT SURAT | INDIA | Gujarat | 395004 | | 1204700-01634961 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | MANANHA HOUSE THEWAM KANDHOLI PO NADAKUTHAZHE KANDASALA | INDIA | Kerala | 673112 | | IN300239-11570080 | Amount for undaimed and unpaid disband | 10.50 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | FLAT NO 10A LK WING SHEETAL ARCADE INRADOL PHASE III, GOLDEN NEST NO 10A WING (EAST) THANE | INDIA | Maharashtra | 401105 | | IN301064-10103320 | Amount for undaimed and unpaid disband | 90.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | FLAT NO 7 THIRUVAN APARTMENTS 126 SHANANAR PETTA NE NEENGAT FINE | INDIA | Maharashtra | 411020 | | 1203100-02770218 | Amount for undaimed and unpaid disband | 30.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | OPP POWER HOUSE JUNGAGH ROAD DUDHAI | INDIA | Gujarat | 380101 | | 1203900-00244495 | Amount for undaimed and unpaid disband | 240.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | KALVATHI MIRANDHAWALA KATANGAM | INDIA | Gujarat | 384001 | | IN300239-11595938 | Amount for undaimed and unpaid disband | 30.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 102, 3RD FLOOR ODEK CHAMBERS, KUNJ GUL KATANGAM ROAD, SURAT | INDIA | Gujarat | 395004 | | 1204700-02136800 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 6907 FIDOT MITHU FARM SOC NR DE EN FALDI HOSPITAL KANDASALA EMDISDI | INDIA | Gujarat | 392001 | | 1204700-01218888 | Amount for undaimed and unpaid disband | 0.60 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | PANDYCHOP PO SULA NEAR SHIV MANDIR DHANBAD HARIDWAD INDIA | INDIA | Uttar Pradesh | 828121 | | IN302902-48716144 | Amount for undaimed and unpaid disband | 16.50 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | SHANTI KUNJ SWAPNA PURTI NAGAR KAND WARD VANDHA CHANDRAPUR MAHARASHTRA | INDIA | Maharashtra | 442007 | | IN303719-10473719 | Amount for undaimed and unpaid disband | 0.90 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | PO NO 127 IF RPS ELY KINAPUR NEAR GATE CHURCHA INDIA | INDIA | Dutt | 110062 | | IN300269-11449716 | Amount for undaimed and unpaid disband | 4.80 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | HOUSE NO 971 BURNI TEN KOTMA DISTIC SHANDIS CO | INDIA | Madhya Pradesh | 484440 | | IN300116-10639359 | Amount for undaimed and unpaid disband | 30.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | NO 1773 PATHAN MOHALLA JASANI ALIGARH | INDIA | Uttar Pradesh | 202001 | | 12044700-0443411 | Amount for undaimed and unpaid disband | 2.10 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | CHIMOLALI KASBANAHALLI POST CHANDRAGHARORE GAUR | INDIA | Karnataka | 577001 | | IN302696-12126120 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | AT PO SHUPUR BAZAR ASANOL SANKOLI | INDIA | West Bengal | 713573 | | 1304140-0594849 | Amount for undaimed and unpaid disband | 18.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | C/O M P SHUKLA Q NO 1CH/17 NEPA GATE CHURCHA COLLEBY CHURCHA DISTIC CHURCHA CHHATTISGARH | INDIA | Chhattisgarh | 497139 | | IN300013-1801349 | Amount for undaimed and unpaid disband | 46.50 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 971 W A ALWAR | INDIA | Rajasthan | 301001 | | IN30174-11157486 | Amount for undaimed and unpaid disband | 1.50 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | P NO 51, WARD II, SAINI COLONY KANAL, HARYANA | INDIA | Haryana | 131001 | | IN300269-10512880 | Amount for undaimed and unpaid disband | 180.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | AT PO TAPUR PS KANINI TAPUR | INDIA | Bihar | 841009 | | 1203100-07644475 | Amount for undaimed and unpaid disband | 24.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 28 ASHART LOR VASANT VIHAR NEW DELHI | INDIA | Dutt | 110007 | | IN302236-10002812 | Amount for undaimed and unpaid disband | 24.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | H NO - 1/10 DIARA, SECTOR - 1 BEHAR PUR HAZARAGA INDIA | INDIA | Himachal Pradesh | 174001 | | IN303116-10060285 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | W/O-BAB, WAGHERWAT TSH- GHANSHAWIN DISTT- BLAPUR, BLAPUR DISTIC HINDAL PRADESH | INDIA | Himachal Pradesh | 174001 | | IN302316-10023489 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | H NO 412 ICL RESIDENTIAL COLONY BALI DISTT PAU BALI (PAU DIST I) | INDIA | Rajasthan | 306701 | | 1203900-00159138 | Amount for undaimed and unpaid disband | 63.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | WAK MANGAL KANHALYA JALGON | INDIA | Maharashtra | 424001 | | IN300269-10086822 | Amount for undaimed and unpaid disband | 13.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 20 INDUSTRIAL AREA DADA NAGAR KANUR | INDIA | Uttar Pradesh | 208002 | | 1304140-01548664 | Amount for undaimed and unpaid disband | 15.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | APR BEHROWADE TAL HATH DIST HAZARBA | INDIA | Maharashtra | 416112 | | IN300013-1502626 | Amount for undaimed and unpaid disband | 3.00 | 11-Sep-2019 |
| UJAY | ELIMAR | INDIA | INDIA | | 117H-17231 FANDU NAGAR KANPUR | INDIA | Uttar Pradesh | 208001 | | IN301055-10512846 | Amount for undaimed and unpaid disband | 60.00 | 11-Sep-2019 |

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| VINET | SHARMA | SUBHASHCHAND HARMA | | 472/5 MOHALLA AMBAR TALAB TOWN AMBAR TALAB ROCKET GANAGHAR DIST HARDWAR HARIDWAR | INDIA | Uttar Pradesh | 247607 | | IN030116-1064982- 0000 | Amount for undaimed and supted disastant | 5.10 | 13-Sep-2019 |
| VINETA | GUPTA | BHUCHHETA | | 18122 NEW COLONY PARK POWER HOUSE KANPUR | INDIA | Uttar Pradesh | 208020 | | ALOX000000000001- 8301 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| VINETA | SHARMA | SHANGANGHAR | NA | 1202 SARAI SOLTAIRE OPP APAC MARKET JALNA ANDHRA PRADESH | INDIA | Goaland | 950070 | | 12044700-05687038- A000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| VINETA | SHARMA | NA | NA | P-1 SAGTA, ANKERTT, HYDRAABAD | INDIA | Andhra Pradesh | 5020106 | | IN032209-13588734- 0000 | Amount for undaimed and supted disastant | 15.00 | 13-Sep-2019 |
| UETA | SHARMA | NA | NA | 6/4 ONCHIT 11 A/C COLONY KRODIE V GABRI KATNI | INDIA | Madhya Pradesh | 484080 | | 13019300-03615590- A000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UETV | E | JOHN | NA | A 21 YOUNA VIMAR DEHI D 39 AHURA NAGAR ADAAR CHIR PASTO SURAT | INDIA | Gujarat | 1101092 | | IN031221-13308403- 0000 | Amount for undaimed and supted disastant | 3.00 | 13-Sep-2019 |
| UENT | PRASADSHAH | SHETH | NA | | INDIA | Gujarat | 959009 | | 1203200-03609060- A000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENTA | AGARWAL | ASHWANAGARW AL | | 819 LUMVAL SOCIETY SHIVAI NAGAR BEHIND SHIVAI VIDYALAYA THANE KARNATAKASTRA INDIA | INDIA | Karnataka | 480006 | | IN030209-12825580- 0000 | Amount for undaimed and supted disastant | 75.00 | 13-Sep-2019 |
| UENTA | SEW | BARNA | NA | FLAT NO 301 INDRAPRASTHA 1/1 VIDYANAGAR A P GUNTUR | INDIA | Andhra Pradesh | 1220007 | | IN031511-26217953- 0000 | Amount for undaimed and supted disastant | 157.50 | 13-Sep-2019 |
| UENTA | SHARMA | NA | NA | 51 Shivam Nagar A Bahar Road Bikaner | INDIA | Rajasthan | 3000132 | | IN032236-13802286- 0000 | Amount for undaimed and supted disastant | 9.00 | 13-Sep-2019 |
| UENTABA | P | RAJENDU | NA | 47 BODHANA, TAL SHIMOL, DIST BAGALKANAR | INDIA | Goaland | 364480 | | IN030074-13453303- A000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENO | | NA | NA | BAGALKANAR WARD NO-8 GODAMPUR | INDIA | Uttar Pradesh | 277001 | | 12038400-03023449- A000 | Amount for undaimed and supted disastant | 0.30 | 13-Sep-2019 |
| UENO | ABANDOS | ABANDOS | | 16THUR NAGAR SOCIETY PALANPUR GAN NAVYUG COLLEGE SURAT | INDIA | Gujarat | 959009 | | IN030774-14130524- 0000 | Amount for undaimed and supted disastant | 150.00 | 13-Sep-2019 |
| UENO | ABDOL | HABIBALLAHABOR A | | H NO 932 SECTOR 7 URBAN ESTATE KARNAL | INDIA | Haryana | 1320001 | | IN032774-13004290- 0000 | Amount for undaimed and supted disastant | 300.00 | 13-Sep-2019 |
| UENO | BHAKHAR | BAHSHAMAR | NA | QTR NO 75 4/F P1 BACHELI BACHELI | INDIA | Chhattisgarh | 484053 | | 13019300-00971696- A000 | Amount for undaimed and supted disastant | 3.00 | 13-Sep-2019 |
| UENO | GHANSHYAM BEN | PARDESHI | NA | 1206 RAJ BANGADUR LANE PARDESHI WADA MAIN ROAD RAIPUR | INDIA | Karnataka | 4230001 | | 12033200-02175511- A000 | Amount for undaimed and supted disastant | 34.80 | 13-Sep-2019 |
| UENO | H | ELUKARAN | HTKULAKARN | A 226 2 NO FLOOR MADHURA COLONY KUDSAL ROAD KESHWANUR, KURU | INDIA | Karnataka | 5800223 | | IN030229-12241323- 0000 | Amount for undaimed and supted disastant | 9.00 | 13-Sep-2019 |
| UENO | E | E | KAVATHADISE | KAVATH HOUSE KARUNACHAL P ALABUR | INDIA | Berala | 1370076 | | IN030229-12021519- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENO | KABAN | NA | NA | 5R KARAN MANDON H SODHAN ROAD SHIMOGA | INDIA | Karnataka | 1770002 | | IN030077-10101517- 0000 | Amount for undaimed and supted disastant | 86.40 | 13-Sep-2019 |
| UENO | KEHAR | NA | NA | VILL. BHEULURA KANPUR ANCHAL NAUBATPUR DIST. JALNA | INDIA | Bihar | 801109 | | IN030410-13124753- 0000 | Amount for undaimed and supted disastant | 150.00 | 13-Sep-2019 |
| UENO | KEHAR | SHOHANWANCHAND | | 296/FD, GATE ANAND BHAWAN BACH HYDRO DASS MULFAPANNAGAR | INDIA | Uttar Pradesh | 2130001 | | IN032477-20041408- 0000 | Amount for undaimed and supted disastant | 15.00 | 13-Sep-2019 |
| UENO | KEHAR | NA | NA | HOUSE NO - 177 BOJAI INDEHIT WARD NO. 5 | INDIA | Punjab | 1470005 | | IN030608-10020945- 0000 | Amount for undaimed and supted disastant | 75.00 | 13-Sep-2019 |
| UENO | KEHAR | KEDARSHAD | NA | HO 1 CORPS ARTY BDE C/O S/O 1405 MATHURA | INDIA | Uttar Pradesh | 2830001 | | 12044700-01204713- A000 | Amount for undaimed and supted disastant | 13.50 | 13-Sep-2019 |
| UENO | KEHAR | KAMACHCHAND | | C/O BANDESH CHAND P/O THAR WARD NO. 4 DIST. GANGA TARA | INDIA | Himachal Pradesh | 1760001 | | 12038000-00805676- A000 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |
| UENO | KEHAR | AGARWAL | NA | C/O RASEV KUMAR AGARWAL H NO-8 BARENDRE NAGAR CIVIL LINES | INDIA | Uttar Pradesh | 2440001 | | IN030274-13208971- 0000 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |
| UENO | KEHAR | AGARWAL | MADANLALLABER | 85 BINA PRASAD SHRESH MANAL HALDWAN NAINITAL UTTARAKHAND | INDIA | Uttarakhand | 2631106 | | IN030606-10700333- 0000 | Amount for undaimed and supted disastant | 120.00 | 13-Sep-2019 |
| UENO | KEHAR | ABDOL | GUANCHAND | 60A KARANACHARI SOC PLOT NO 43, NEAR LKDC GREEN MEDCOS SECTOR H J AND U GREATER NOIDA | INDIA | Uttar Pradesh | 2011006 | | IN031545-18067809- 0000 | Amount for undaimed and supted disastant | 300.00 | 13-Sep-2019 |
| UENO | KEHAR | BARONE | NA | C-10/11 10TH NAGAR EXTENSION LUDHIANA | INDIA | Madhya Pradesh | 4840010 | | IN030229-12029794- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENO | KEHAR | BAHADURWAL | SHIVBATALABHAR JODHPUR | 1-8-40 PRATAP NAGAR JODHPUR JODHPUR | INDIA | Rajasthan | 3420001 | | IN030229-13612576- 0000 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |
| UENO | KEHAR | FENDOUT | MITHULALFANDOUT | QTR NO 78-2/7 KLS DABBA SAKHTI CHOKER P/O DABBA DIST. RAJAMANDRA RAJASTHAN | INDIA | Rajasthan | 3131011 | | IN030400-12867810- 0000 | Amount for undaimed and supted disastant | 15.00 | 13-Sep-2019 |
| UENO | KEHAR | GUPTA | BAUBHARAN | 4 KARNAL NAGAR, BEN BHAGH, SARANAGAR | INDIA | Uttar Pradesh | 2470001 | | IN030679-10059002- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENO | KEHAR | JAIN | NA | NAGDI BAZAR BUNDI | INDIA | Rajasthan | 3230001 | | 12044700-04288947- A000 | Amount for undaimed and supted disastant | 0.30 | 13-Sep-2019 |
| UENO | KEHAR | JAIN | KANNYATLALLABER | NO 1 SODHI MILL COLONY JALHANA ROAD BHAGOSANE | INDIA | Madhya Pradesh | 4530001 | | 13041400-05220886- A000 | Amount for undaimed and supted disastant | 150.00 | 13-Sep-2019 |
| UENO | KEHAR | JAIN | NA | HO 999 DIST. MANDLI | INDIA | Haryana | 1270008 | | IN032774-14010508- 0000 | Amount for undaimed and supted disastant | 420.00 | 13-Sep-2019 |
| UENO | KEHAR | KURSE | HIRAMANABHABER | HOUSE NO 135 HATHACHORA BEHIND KOSANDEHARA JAGDALPUR JAGDALPUR | INDIA | Chhattisgarh | 4840001 | | IN030116-10102945- 0000 | Amount for undaimed and supted disastant | 270.00 | 13-Sep-2019 |
| UENO | KEHAR | MEHTA | NA | 110, DIVEN MANALI | INDIA | Madhya Pradesh | 4530001 | | IN031563-10018112- 0000 | Amount for undaimed and supted disastant | 225.00 | 13-Sep-2019 |
| UENO | KEHAR | CHIBRO | SHANALALBERBER | C/24/2/20 JANAK PURI NEW DEHRI DELHI INDIA | INDIA | Delhi | 1101008 | | IN030269-12726276- 0000 | Amount for undaimed and supted disastant | 150.00 | 13-Sep-2019 |
| UENO | KEHAR | SAPRA | NA | 121, KESHWANOHU APARTMENTS KALKAJI | INDIA | Delhi | 1101009 | | IN031005-10016176- 0000 | Amount for undaimed and supted disastant | 360.00 | 13-Sep-2019 |
| UENO | KEHAR | SHARMA | MMA | 5 STATE BANK COLONY HATHRAS | INDIA | Uttar Pradesh | 2040001 | | 13040400-03604873- A000 | Amount for undaimed and supted disastant | 90.00 | 13-Sep-2019 |
| UENO | KEHAR | SINGH | KESHWSINGH | GUJARAT NRE COVE LTD VILLAGE LUNVA BHACHAU KUTCH LUNVA | INDIA | Gujarat | 370140 | | IN032774-11710909- 0000 | Amount for undaimed and supted disastant | 300.00 | 13-Sep-2019 |
| UENO | KEHAR | YADAV | MAHARASHNERVA DAY | SHIV MANDIR, S D M COLONY SHANDANAGAR, BILASWASHAR, UTTAR PRADESH | INDIA | Uttar Pradesh | 2030005 | | IN030269-12047974- 0000 | Amount for undaimed and supted disastant | 3.00 | 13-Sep-2019 |
| UENO | MAHUTYA | NA | NA | 194 SUGADWY NO 3 TIG 422 VILL. SUGADWY TEH FOMANA DIST KARNATAKA SUGADWY MADHYA PRADESH | INDIA | Madhya Pradesh | 4840551 | | IN030269-14010077- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENO | MEHTHA | F | NA | INRUELLA CO OP HSG SOC ROW HOUSE NO 16 SECTOR 2 AHOLI NEW BODHAI | INDIA | MAHARASHTRA | 4844444 | | ALOX000000000001- 4409 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |
| UENO | PRASADH | RAJGI | NA | 7 PRINCEFIELD GANDHI BHAVAN ROAD KOTDIRA | INDIA | MAHARASHTRA | 4130009 | | IN032236-13840003- 0000 | Amount for undaimed and supted disastant | 120.00 | 13-Sep-2019 |
| UENO | PRASADSHAL | MAHAR | PRASADSHAL | KALA NIPKAS 700 BLOCK A/B7 ROAD NO 130/922 LHASANAGAR | INDIA | Maharashtra | 4210001 | | ALOX000000000001- 0738 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENO | R | GOTRAL | NA | A 5 SANDUR COLONY NR PRIVADNASHAR SCHOOL BHOSARI PUNE | INDIA | Maharashtra | 4110009 | | IN030513-17615600- 0000 | Amount for undaimed and supted disastant | 45.00 | 13-Sep-2019 |
| UENO | RAMESH | MARATHI | RAMESHRAMDAS MARATHI | SHASTRI CHOWK CHOPADA WADA AP PRAPADNASHAR BAWANT TAL NIPHAUD DIST NASHIK | INDIA | Maharashtra | 4220009 | | IN032201-10078209- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENO | SHAMSHU | SHAT | NA | 17D BSN TELEPHONE EXCHANGE | INDIA | Karnataka | 5811005 | | IN032774-13587679- 0000 | Amount for undaimed and supted disastant | 3.00 | 13-Sep-2019 |
| UENO | SHARMA | ASHANSHARH HARMA | ASHANSHARH HARMAHATOLI P A | 178 HADUTI COLONY WARD NO 6 TENGUL KANDAPUR DIST SOLAPURMAHARASHTRA | INDIA | Rajasthan | 3120001 | | IN030606-10004010- 0000 | Amount for undaimed and supted disastant | 13.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | AT TALAJA (GIR), TAL TALAJA 108B, DIST. JALNAGADGI TALAJA JALNAGADGI | INDIA | Goaland | 3624100 | | IN030974-11007805- 0000 | Amount for undaimed and supted disastant | 105.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 1306 CHANAYUR SOCIETY BORDAD | INDIA | Gujarat | 3800040 | | IN030606-10021635- 0000 | Amount for undaimed and supted disastant | 90.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | NO 19, PL MANGAM STREET PV VAITHYANAGAR ROAD OLD JALNAGADGI | INDIA | Tamil Nadu | 600117 | | IN030175-10046006- 0000 | Amount for undaimed and supted disastant | 115.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | SHANTI NAGAR COLONY SHANTI NAGAR COLONY JALORE RAJASTHAN | INDIA | Rajasthan | 3430001 | | IN030485-10036009- 0000 | Amount for undaimed and supted disastant | 35.70 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | AT AND POST SAGOSANA HOUSE NO 580 TA. PARANPUR DIST BANSWANTHAR | INDIA | Goaland | 3800001 | | IN030484-12017525- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 17279 PARANPUR HOUSE VILLAGE CODE C O PARANPUR TAL 179 NAGAR NAGAR SOCIETY PARANPUR INDIA | INDIA | Berala | 1731009 | | IN030229-12047974- 0000 | Amount for undaimed and supted disastant | 24.40 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 179 NAGAR NAGAR SOCIETY PARANPUR INDIA | INDIA | Goaland | 3840100 | | 12044700-03683444- A000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | KIRAN PLOT, KAMRUGHNA SOCIETY, AT. LULVA MOFA, DIST. ANANDLALZAR MOFA | INDIA | Goaland | 3800100 | | IN030974-11018109- 0000 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | NARHRI POLE KANTHARA CHARLA NAGAR | INDIA | Goaland | 3870001 | | 12033200-01789312- A000 | Amount for undaimed and supted disastant | 7.50 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | ABHILASHA 62 ANANTPUR NEAR CHITREBESHA RANCI | INDIA | Bihar | 8130002 | | IN031100-19009396- 0000 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | A/215 MATRUSHANTI SOC NR MANGALDEEP RACHANA SOC PUNE SURAT | INDIA | Goaland | 3840100 | | 12044700-03140012- A000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 41 A GORAKHPUR NARBADA ROAD JALNAGADGI | INDIA | Madhya Pradesh | 4830001 | | IN030130-17302019- 0000 | Amount for undaimed and supted disastant | 150.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 7 MECH WP 3 DOORA A COT C/O S/O BABINA CANT JALORE | INDIA | MAHARASHTRA | 4844444 | | IN030123-26205086- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 45 SEVA SADAN KAPAD MARKET (CHAKRAKARNI) CHAKRAKARNI | INDIA | Maharashtra | 4101105 | | IN031604-10410004- 0000 | Amount for undaimed and supted disastant | 15.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | SHANTI NORTH RAJPUTA PD VYTHIRI WAYANAD | INDIA | Berala | 6713132 | | 12044700-04070139- A000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | VANDHANAM SHOPPING CENTRE GULAB BAGH ROAD JODHPUR | INDIA | Rajasthan | 3131001 | | IN030460-11223349- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | WARD NO 34 KANUNWY COLONY P O BAZAR U S NAGAR | INDIA | Uttarakhand | 2624001 | | IN030774-13002207- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | H NO 87 13/13 GROWING NAGAR OLD BOWENFALLY SR VINAYAKA AVENUE | INDIA | Andhra Pradesh | 5000041 | | IN030513-18405646- 0000 | Amount for undaimed and supted disastant | 30.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 284 MOH PARA 284 MOH PARA | INDIA | Uttar Pradesh | 2500009 | | IN030513-18801046- 0000 | Amount for undaimed and supted disastant | 4.20 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 14/14 A/14 BAHAMANSHAR MAHARAJ ENCLAVE MUNDANALI KOTHI | INDIA | Berala | 1820007 | | IN032774-12876545- 0000 | Amount for undaimed and supted disastant | 2.40 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 22 PANCHWATI BALLIPUR ROAD, CHAKRABARTI ROAD, BIKANER | INDIA | Uttarakhand | 2400001 | | IN030269-10110000- 0000 | Amount for undaimed and supted disastant | 2.70 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | THIRU PERUMANGUDI CHANGASHERY KERALA | INDIA | Berala | 6801106 | | IN030513-18477728- 0000 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |
| UENOBAH | SHARADHAR | KATOLYA | NA | 701-2, KISHAN NAGAR, SECTOR- 2A, GANDHINAGAR GOLA | INDIA | Gujarat | 3820008 | | IN030983-10017687- 0000 | Amount for undaimed and supted disastant | 60.00 | 13-Sep-2019 |

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| UPNL | GOVAL | | NA | | | | SEWAGE SEWAGEAL COMPLET | INDIA | Uttar Pradesh | 430001 | | | IN002296-15060805-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPNL | JAIDISH | SHDI | NA | | | | 110B FLAT NO 501 SPRING LEAF LONHONDAWALA TONGRUP CANTONMENT EAST MUMBAI | INDIA | Maharashtra | 400001 | | | IN000476-43270010-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPNL | P | SHAH | PRAVIN | | | | MAHARAJ CONSULTANCY 31 BAKSHI VOTE NO 3 SENGAR LANE GHATAKPAR EAST | INDIA | Maharashtra | 400077 | ALOX0000000002 3656 | | | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPULBHAI | VALLABHABHAI | NANGULIA | VALLABHABHAI | | | | 191 07 ANAGAR VIKAS 1 ANAND 105 CHANDANA SURETY | INDIA | Gujarat | 384010 | | | IN003000-01004006-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| UPULBHAI | N | THAKUR | NATYBHANTHAN | | | | TERMINAL OPP SHY TEMPLE DUDA | INDIA | Gujarat | 380105 | | | IN000774-14730800-0000 | Amount for undaimed and unpaid disbursement | 45.00 | 13-Sep-2019 |
| UPRAS | DEEPI | DEEPA | NA | | | | AJ2/053 PODHAR PARK INDUSTRIA LITAY LAHARU | INDIA | Maharashtra | 400012 | | | IN001151-13470388-0000 | Amount for undaimed and unpaid disbursement | 100.00 | 13-Sep-2019 |
| UPRAL | CHANDICHANDAR A | NEHTA | NA | | | | MAVDI PLOT OPP. BHAVANBHAI HOSPITAL CHANDANI SOCIETY | INDIA | Gujarat | 380004 | | | IN001991-10780451-0000 | Amount for undaimed and unpaid disbursement | 7.50 | 13-Sep-2019 |
| UPRAKUMAR | PURSHOTTAMRAI | PATEL | NA | | | | 1/2/072 LUNCH 3 LUNCH 3 LUNCH MANGESANA | INDIA | Gujarat | 384405 | | | IN004700-05180067-0000 | Amount for undaimed and unpaid disbursement | 37.50 | 13-Sep-2019 |
| UPRAKUMAR | RAMANBHAI | PATEL | RAMANBHAI | | | | HOUSE NO 11 1 PATEL PALLA NANI VANDAN NANI DAMAN DAMAN GULABET | INDIA | Daman and Diu | 390210 | | | IN000204-14080548-0000 | Amount for undaimed and unpaid disbursement | 270.00 | 13-Sep-2019 |
| UPRENDAR | PAWARI | RAJAL | | | | | MAHARASHTRA | INDIA | MAHARASHTRA | 444444 | ALOX0000000002 6509 | | | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPRENDAR | KUMAR | SHARTE | SHIKHAMBIRBHAI | | | | 21 LAKHA NAGAR SAHABANPUR | INDIA | Uttar Pradesh | 243001 | | | IN002116-10132252-0000 | Amount for undaimed and unpaid disbursement | 75.00 | 13-Sep-2019 |
| UPRENDRA | ASHWIN | AGRAWAL | ASHOKKALASHA NEHRAWAL | | | | PLOT NO 31/A MAHABAL COLONY JALGAON | INDIA | Maharashtra | 425001 | | | IN003300-03037903-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPRENDRA | KUMAR | JOSEPH | NA | | | | WARD NO 06 LAHARU MAHALLA P O MANDHOLGIRH | INDIA | Chhattisgarh | 487442 | | | IN001116-10404712-0000 | Amount for undaimed and unpaid disbursement | 420.00 | 13-Sep-2019 |
| UPRENDRA | KUMAR | SHARMA | NA | | | | SHWETA SANCITY INDIAPURAM BHADNAR | INDIA | Uttar Pradesh | 201018 | | | IN003900-09080611-0000 | Amount for undaimed and unpaid disbursement | 450.00 | 13-Sep-2019 |
| UPRENDRA | KUMAR | YADAV | RAJNATHSINGH | | | | VILL BHIDHAMPUR POST SHIKHARPANA DIST CHANDPUR SHIKHARP | INDIA | Uttar Pradesh | 271004 | | | IN003300-04001074-0000 | Amount for undaimed and unpaid disbursement | 90.00 | 13-Sep-2019 |
| UPRENDRA | NEELAM | VERMA | MAHARAJANANVAR | | | | 1A 27 ANKALA COLONY SUBDODAYA VIHAR MERUT | INDIA | Uttar Pradesh | 250004 | | | IN001774-11320670-0000 | Amount for undaimed and unpaid disbursement | 17.00 | 13-Sep-2019 |
| UPRENDRA | PRATAP | SINGH | SHYAM | | | | 47 NEW COLONY CHAGGAHAI ETAWAH | INDIA | Uttar Pradesh | 200001 | | | IN003005-00700630-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPRENDRA | SINGH | | | | | | 61 PURVIYA TOLA PURVA | INDIA | Uttar Pradesh | 200001 | | | IN001774-12060604-0000 | Amount for undaimed and unpaid disbursement | 450.00 | 13-Sep-2019 |
| UPRENDRA | SINGH | | NA | | | | OR. NO.-19, SECTOR-06, STREET-1A, P.S.-VARIA, SOHARD STEEL CITY | INDIA | Uttar Pradesh | 827009 | | | IN003005-10200610-0000 | Amount for undaimed and unpaid disbursement | 300.00 | 13-Sep-2019 |
| UPRENDRA | MALLIKARJUNAY A | PATEL | NA | | | | AT BHADODA TA ANAND ANAND ANAND | INDIA | Gujarat | 380110 | | | IN004700-01107903-0000 | Amount for undaimed and unpaid disbursement | 9.00 | 13-Sep-2019 |
| UPRENDRA | MALLIKARJUNAY A | PATEL | MALLIKARJUNAY A | | | | MARKET YARD TALUKOTI DISTRICT BUDHUR DISTRICT BUDHUR | INDIA | Bihar | 980114 | | | IN001115-26711546-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPRENDRA | SINGH | CHANDAN | NA | | | | 497 JAI NAGAR | INDIA | Madhya Pradesh | 464775 | | | IN003006-10004176-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | ESANGBHAI | PATEL | NA | | | | ATAPOT LAKHAPURA TA KHECHHAPURA DIST. SAKARAKANTHA SAKARAKANTHA | INDIA | Gujarat | 381075 | | | IN004700-00060603-0000 | Amount for undaimed and unpaid disbursement | 30.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | INDIA | Gujarat | 381075 | | | IN001774-10080840-0000 | Amount for undaimed and unpaid disbursement | 150.00 | 13-Sep-2019 |
| UPRENDRA | SHIVAM | CHANDAN | NA | | | | 1870 VIKRAMNAGAR | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-------------|------------|--------------|----------------|--|--|--|-------|-------------------|--------|--|----------------------------|--|---------|-------------|
| JASHWANT | RAMAN | POH | BAHOLHASON | | | 6 BALASH MARG JALDISH ROAD JALDISH | INDIA | Uttar Pradesh | 130001 | | 13017600-0064670- A000 | Amount for undaimed and unsupt dilaed | 15.00 | 13-Sep-2019 |
| JASHWANT | PRASADH | | CHMTRAKASH | | | S/O OM PRAKASH ABOVE DEENDARA VALSTRALAYA K P ROAD KATHON TALAB CORNER SARA | INDIA | Bihar | 823001 | | 12033200-0426776- A000 | Amount for undaimed and unsupt dilaed | 138.00 | 13-Sep-2019 |
| JASHWANTBHA | CHANDUL | CHHOLIA | CHANDUL | | | CHANDRA MANGAL OPP ALKA SOC BLOCK NO 3 STATION ROAD | INDIA | Bihar | 823001 | | 12033200-0184390- A000 | Amount for undaimed and unsupt dilaed | | |
| JAYIN | S | SETHI | NA | | | 47 AND POST DONTALWADA SAMAN GUJARAT | INDIA | Gujarat | 386100 | | IN03230-1263338- A000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JAYANAMMA | J | JAYANAMMA | JAYANAMMA | | | 2-15 SANTHVA WALBHANAR TA JINBA DI MESANA UNDA | INDIA | Gujarat | 386170 | | 12044700-0355338- A000 | Amount for undaimed and unsupt dilaed | 150.00 | 13-Sep-2019 |
| JAYAMETA | RAJITH | NA | HRBALAKRISHN | | | SHOK PLOT NO 21 GUMDHAR CROSS ROAD NO 1 V P S SCHEM MALABAR | INDIA | Maharashtra | 400000 | | IN03088-1342745- 0000 | Amount for undaimed and unsupt dilaed | 12.00 | 13-Sep-2019 |
| JATIN | HEBALU | MAHARA | DASMAHARA | | | HANIPAD VILLAGE KILA PANDI DIST VALLAD | INDIA | Gujarat | 396125 | | IN03151-2340535- 0000 | Amount for undaimed and unsupt dilaed | 1300.00 | 13-Sep-2019 |
| JATIN | E | SABU | KANBHADIA | | | 15 B BHAGYA KRUPA SO OLD DUMRA ROAD NADAR GUJARAT | INDIA | Gujarat | 387001 | | IN030513-1654856- 0000 | Amount for undaimed and unsupt dilaed | 6.00 | 13-Sep-2019 |
| JATINDRA | JADHICH | NA | | | | 134 VAND NAK 4 TER - GIBVA HARSH NAGAR | INDIA | Rajasthan | 313001 | | IN03201-1038480- 0000 | Amount for undaimed and unsupt dilaed | 19.80 | 13-Sep-2019 |
| JATISH | VENKAMMA | SADDELLY | VENKANNAGAP | | | 8/706 7TH FUR BLOC NO 5 SHANTI NAGAR RAIVASHI DIST NE | INDIA | Maharashtra | 400003 | | IN03013-1340849- 0000 | Amount for undaimed and unsupt dilaed | 15.00 | 13-Sep-2019 |
| JAYATI | BRASGAR | PAJALE | BRHAKADAYARA | | | MAHARAJ MANDRASITRA INDIA | INDIA | Maharashtra | 420001 | | 12029900-0378213- A000 | Amount for undaimed and unsupt dilaed | 27.00 | 13-Sep-2019 |
| JEDLA | REKAVATH | DEVI | REKUNDA | | | 2 NO 40 1 16/74 KASTUR NAGAR KALLASAPURAM VISANADATNAM | INDIA | Andhra Pradesh | 530024 | | IN03102-2134181- 0000 | Amount for undaimed and unsupt dilaed | 600.00 | 13-Sep-2019 |
| JEDAPALLI | PRASU | | YSIVANNABAYANA | | | L/O SHIVANARAYANA DRO 2 134 TUDALALLUR THOTA | INDIA | Andhra Pradesh | 534271 | | IN03102-2141840- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JEDRAL | GENATA | RAMASUBHAR | RAMAR | | | PLOT NO 47B/8 SHIRAM PRASAD CHESSE SEETHANAPALLE | INDIA | Andhra Pradesh | 500010 | | IN03096-1225843- 0000 | Amount for undaimed and unsupt dilaed | 45.00 | 13-Sep-2019 |
| JELLUR | SADANANDA | HAT | LATEVALUDEVAR | | | FLAT NO 302 5 A CELESTIAL APTS 438 VISHRAMANAGAR DOUBLE ROAD A AND B BLOCK | INDIA | Karnataka | 570023 | | IN03248-1052609- 0000 | Amount for undaimed and unsupt dilaed | 90.00 | 13-Sep-2019 |
| JELUPULA | THARA | | NANDANPATTUNNE | | | PLOT NO 69 VIDYAN CENTER LAYOUT NEAR KALYANA | INDIA | Andhra Pradesh | 530002 | | IN03034-1430258- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JENUNILA | VEDU | | OURGAJAYENUN | | | VENKATSWAMA SWAMY TEMP VEDUNAGAMA | INDIA | Andhra Pradesh | 532111 | | IN03166-1383703- 0000 | Amount for undaimed and unsupt dilaed | 0.30 | 13-Sep-2019 |
| JESABHETHY | KEATYENDER | | | | | 400/1000 KUNTER DISTRICT ANANDH PRASADH | INDIA | Andhra Pradesh | 505135 | | IN03062-4561564- 0000 | Amount for undaimed and unsupt dilaed | 6.00 | 13-Sep-2019 |
| JESREDDU | SUDHAR | REDDY | VERREDDUREDDY | | | 204 FLAT GAYATHI APPARTMENTS NEAR SANTOSMATA TEMPLE | INDIA | Andhra Pradesh | 523006 | | 12047900-0171267- A000 | Amount for undaimed and unsupt dilaed | 19.80 | 13-Sep-2019 |
| JESH | RAJ | SINGH | NA | | | FLAT F-12 BLOCK C BAGHWAR JANG COLONY | INDIA | Maharashtra | 400005 | | IN030476-1005812- 0000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JESUDAS | P | NA | | | | NAGAR PHOTOYUN HOUSE STATION ROAD | INDIA | Andhra Pradesh | 522001 | | IN03096-1054294- 0000 | Amount for undaimed and unsupt dilaed | 190.50 | 13-Sep-2019 |
| JESUDAS | PERIKALA | NA | | | | 5 21 563 JAYAPRAKASH NAGAR THIRAKKUR | INDIA | Andhra Pradesh | 522001 | | IN03019-1340238- 0000 | Amount for undaimed and unsupt dilaed | 433.20 | 13-Sep-2019 |
| JESUNDRA | KUNAM | | SHIRAMCHANDU | | | 33A AGRA JATON KA MCHALLA KUNAL TH- JHAN DISTT- JHARK | INDIA | Rajasthan | 312001 | | IN03216-1021305- 0000 | Amount for undaimed and unsupt dilaed | 13.00 | 13-Sep-2019 |
| JESUNDRA | KUNAM | NEHITA | LATECNEHITA | | | 47 EASTAT MANABAD ALLAHABAD | INDIA | Uttar Pradesh | 210001 | | IN03088-1332293- 0000 | Amount for undaimed and unsupt dilaed | 120.00 | 13-Sep-2019 |
| JESUNDRA | PRASAD | GUPTA | NA | | | MAHAKALI COLLELY CHANDRAPUR | INDIA | Maharashtra | 442002 | | IN03074-1651813- 0000 | Amount for undaimed and unsupt dilaed | 21.00 | 13-Sep-2019 |
| JESUNDHAR | ASUNDH | NA | | | | D 1/2 RAKSHALEKHA GASTINDRA NAGAR DATTARAWAL | INDIA | Maharashtra | 414030 | | IN03045-1838171- 0000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JESUSH | ABIN | ABD | NA | | | NO 39 BAGUR VILLAGE POST BANGACHE NORTH TALUK | INDIA | Karnataka | 562401 | | IN030513-1674412- 0000 | Amount for undaimed and unsupt dilaed | 45.00 | 13-Sep-2019 |
| JESUSH | B | B | RAJANANABAYAN | | | SAHODRAY SOCIETY THANGADH CHINTSIT RADHA ARSUNA | INDIA | Gujarat | 803030 | | IN03074-1063473- 0000 | Amount for undaimed and unsupt dilaed | 300.00 | 13-Sep-2019 |
| JESUSH | B | SHIVADA | INDA | | | MANOR NEAR BADRODHAR DHAN KILA WARD JUNA | INDIA | Chhattisgarh | 490001 | | IN03130-2078454- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESUSH | BARU | KAKUR | LATEBRASAR | | | C/O TURNEY CARTAL KAMKETS 1 LAJOUR ROAD CHHISTONGANI | INDIA | Chhattisgarh | 490001 | | IN03025-3452360- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESUSH | CHANDRA | AGRAWAL | NA | | | 87 SURMUT KUNA MORI PARA MEHENT | INDIA | Uttar Pradesh | 211003 | | IN03018-1087893- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESUSH | CHANDRA | BAITOGI | NA | | | 14 VISHVA SOCIETY PO JAGESHWAR BHARUCH 32013 | INDIA | Gujarat | 392011 | | 13044000-0213081- A000 | Amount for undaimed and unsupt dilaed | 3.00 | 13-Sep-2019 |
| JESUSH | GAUPATONH | PARMAR | OMPATONH | | | 47 TALUK TO CHANDUR NAGAR AMARAVTI | INDIA | Maharashtra | 444801 | | IN03074-1408513- 0000 | Amount for undaimed and unsupt dilaed | 300.00 | 13-Sep-2019 |
| JESUSH | OMNANSHWAR | INGOLE | OMNANSHWARIN | | | VILL AND POST ANANDRA TEN PATHANOT DIST GURGAUR | INDIA | Punjab | 141001 | | 12038000-0020095- A000 | Amount for undaimed and unsupt dilaed | 13.20 | 13-Sep-2019 |
| JESUSH | GOITRA | NA | | | | SAVER PARK KAMBHA ROAD NEAR P B C BANK | INDIA | Gujarat | 389001 | | IN03045-1065486- 0000 | Amount for undaimed and unsupt dilaed | 150.00 | 13-Sep-2019 |
| JESUSH | GOVINDAL | SHAH | NA | | | KIN PULK SOCIETY VIBHAG NO. L NK PATAYNAGAR, NARODA | INDIA | Gujarat | 382130 | | IN030974-1062510- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESUSH | K | PATEL | KISHORHARIPATE | | | HOSE NO. 304 C KURBAN NAGAR, WARD NO- 14 KHURJA | INDIA | Gujarat | 384001 | | IN03043-1052349- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESUSH | KUNAM | AGRAWAL | NA | | | BAICHKA COLONY ABU ROAD JATAR PRASADH | INDIA | Uttar Pradesh | 201012 | | IN03016-1013625- 0000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JESUSH | RAMAN | RAJITA | NA | | | 6/2 CHANNET LAL H NO 304 STATION ROAD PURANI BASTI | INDIA | Uttar Pradesh | 201012 | | 12033200-0813678- A000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESUSH | RAMAN | SOBHANA | NA | | | H NO 141 DHANPUR THANA GANDHI PARK NEAR JUNIOR HIGH SCHOOL ALGAH UTTAR | INDIA | Uttar Pradesh | 202001 | | IN030269-1252017- 0000 | Amount for undaimed and unsupt dilaed | 39.00 | 13-Sep-2019 |
| JESUSH | RAVISHAH | PATEL | RAVISHAH | | | KOLWADA VANKANER BARODLI C/O SUTAR TANK BHAKUCH | INDIA | Gujarat | 394030 | | 12030705-0001504- A000 | Amount for undaimed and unsupt dilaed | 7.50 | 13-Sep-2019 |
| JESUSHBH | S | JEDAV | NA | | | GUJARAT | INDIA | Gujarat | 393001 | | IN03026-1202870- 0000 | Amount for undaimed and unsupt dilaed | 18.00 | 13-Sep-2019 |
| JESUSHWAR | SATI | PRASAR | NA | | | SHYAM BABU ROAD CHATTA ANAR ANDI KOLA HANIPATAPUR | INDIA | Bihar | 824001 | | IN030130-20756315- 0000 | Amount for undaimed and unsupt dilaed | 300.00 | 13-Sep-2019 |
| JESUTH | BRUDHAN | CHAUDEHAR | JANABRAMPUND | | | TA SHIKHARA WADI RING ROAD JALDIGH | INDIA | Maharashtra | 420001 | | IN03074-1485246- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESUTH | BRUDHAN | CHAUDEHAR | JANABRAMPUND | | | A/P 7 SHIKHAR WADI RING ROAD JALDIGH MAMABAGHATRA INDIA | INDIA | Maharashtra | 420001 | | IN030269-1268118- 0000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JESWALA | SHITTA | NA | | | | HAPPY COLONY LATE MARDA DIST. RAJNAGARHAR | INDIA | Uttar Pradesh | 202089 | | IN030265-1007868- 0000 | Amount for undaimed and unsupt dilaed | 15.00 | 13-Sep-2019 |
| JESWINS | ANAND | DAH | NA | | | DANGEROUS PULKAMA KASIMHAR | INDIA | Jammu and Kashmir | 192001 | | IN030495-10349336- 0000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JESWINS | ANANDH | CHONNIAH | CHANNIAH | | | 56 JANDISH P USMANNAGAR MALAB WEST MUMBAI | INDIA | Maharashtra | 400054 | | IN030135-1337905- 0000 | Amount for undaimed and unsupt dilaed | 150.00 | 13-Sep-2019 |
| JESWINTHIR | PALEEV | NA | CHATTAYAKSHAR | | | 11-F BLOCK GOVISHALLA ROAD 98 CANAL NAGAR | INDIA | Rajasthan | 310001 | | 13017600-0006257- A000 | Amount for undaimed and unsupt dilaed | 1.50 | 13-Sep-2019 |
| JESWINSBH | SUDHANBHSH | NADHOTA | NA | | | AT-DIST. MANADAR TA. VADGAM | INDIA | Gujarat | 385230 | | IN030233-1006232- 0000 | Amount for undaimed and unsupt dilaed | 90.00 | 13-Sep-2019 |
| JESWIF | JUBAN | KALWATER | HBABHAGALANA | | | SHAKROD GATE NEAR MADINA MAJID GANDHI VANI MAHILVA | INDIA | Gujarat | 364000 | | 12047900-0437085- A000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESWIR | JAYCHANDRA | SHINDE | JAYWANTGANPAT | | | H NO 950/1 NADHENAGAR BEHIND SHRAMIK PATANSTHA | INDIA | Maharashtra | 413017 | | IN030774-1371045- A000 | Amount for undaimed and unsupt dilaed | 15.00 | 13-Sep-2019 |
| JESWIR | SENGH | JAGDISHSINGH | NA | | | KALVANSI DAVINI DUNE VILLAGE AND POST SHEPUR TEH | INDIA | Punjab | 141001 | | 12038000-0802992- A000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESWIR | FATIMA | NA | | | | PATHANOT DIST GURGAUR SHIKHAR | INDIA | Uttar Pradesh | 204001 | | IN030774-1279834- 0000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | 144 SHUTOR KHANA | INDIA | Uttar Pradesh | 204001 | | IN03091-0209454- 0000 | Amount for undaimed and unsupt dilaed | 60.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | PLOT NO. 36, MILITARY SOCIETY BEHIND NEW AGENCY CENTRA | INDIA | Gujarat | 364004 | | IN030126-10451545- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | 25C ROYA JANOI KOLA FAZLBARO | INDIA | Uttar Pradesh | 224088 | | IN030269-12684027- 0000 | Amount for undaimed and unsupt dilaed | 9.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | 87 PATEL SAMARA PALASVA PALASVA TA JUNGADH DIS | INDIA | Gujarat | 362015 | | IN030269-12684027- 0000 | Amount for undaimed and unsupt dilaed | 9.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | 8 P TOWAR 6 FLAT NO 345 JUNGADH NAGAR PUNE | INDIA | Maharashtra | 411013 | | IN030774-12238215- 0000 | Amount for undaimed and unsupt dilaed | 30.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | H NO 18 14 KIRIND ROAD OLD BUS STAND | INDIA | Andhra Pradesh | 510001 | | IN03085-10823143- 0000 | Amount for undaimed and unsupt dilaed | 15.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | ESKAPAD HOUSE PADYAM THESSUB KERALA | INDIA | Kerala | 680044 | | IN030269-1007808- 0000 | Amount for undaimed and unsupt dilaed | 131.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | PUTHERIPURAKAL DA KOTTAYAM THESSUTHANAM P O | INDIA | Kerala | 680044 | | IN030116-1070150- 0000 | Amount for undaimed and unsupt dilaed | 0.30 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | WING 2A BEHIND NAGARI H HAVELI MOHALLA INAMBARA | INDIA | Rajasthan | 310001 | | IN030236-10958025- 0000 | Amount for undaimed and unsupt dilaed | 18.00 | 13-Sep-2019 |
| JESWIR | SHARADH | SHARADH | SHARADH | | | FATEPUR SHEKHAWATI DISTT SIKHA | INDIA | Rajasthan | 310001 | | | | | |