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RAJPUT	RAJNISH	RAMJI	RAMJI	RATAI	RAUT	8 113 SHALENT TOWNSHIP RAMONA INDIA	GURBAT	MEHANA	384002	RN02176-RN02178-308Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				12 VEDHA NEAR TAMBALANGA INDIA	GURBAT	MEHANA	384003	RN02019-RN02020-12Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				BA SATYAM PARK CO SOCIETY NEAR INDIA	GURBAT	MEHANA	384002	RN02019-RN02020-348Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				14 MANDANA SOCIETY NEAR KAJAR INDIA	GURBAT	MEHANA	384002	RN02019-RN02020-448Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				FLAT NO 102 TOWER 2 ERIYANAM INDIA	GURBAT	MEHANA	384004	RN02019-RN02020-441Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AT DEVIKIAN LUCHERHE MEHANA INDIA	GURBAT	MEHANA	384002	RN02019-RN02020-441Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				4 11 KULDEWARA RESIDENCY BIRIND INDIA	GURBAT	MEHANA	384004	RN02019-RN02020-441Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AK/80 351 APP NO DEVIKSHITI INDIA	GURBAT	MEHANA	384005	RN02133-RN02135-108Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				P/28 ONE NAGAR AT THE ANAND INDIA	GURBAT	MEHANA	384005	RN02133-RN02135-108Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				10 STRANA BANGUNG NEW C G INDIA	GURBAT	GARDHI NAGAR	384024	RN02133-RN02135-103Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				11 ONE UNIT PALAKANA MEH INDIA	GURBAT	MEHANA	384003	RN02019-RN02020-513Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				8 276 ONE NAGAR TALAVASANA ON INDIA	GURBAT	MEHANA	384003	RN02019-RN02020-513Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				9 276 ONE NAGAR TALAVASANA ON INDIA	GURBAT	MEHANA	384003	RN02019-RN02020-513Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				6 AMBA NAGAR SOCIETY AT POT INDIA	GURBAT	MEHANA	384003	RN02019-RN02020-513Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				NANO MANAGER AT/801 BAL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-200Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				12 30 30 30 30 30 30 30 30 30 INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-200Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				28 8 BANGSADAN NAGAR MOHANA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-113Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AT POST BHARAT TA VENGAR DIST INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-113Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				TAKHAPURA TA SHIPUR TA PAN INDIA	GURBAT	MEHANA	384011	RN02019-RN02020-113Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				10 SHIVNATH SOCIETY SHIVNATH INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-113Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				301 ARCHAN APARTMENTS SHIVNATH INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-113Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				ACHAPURAM IN KUMAR SHALA 3 INDIA	GURBAT	MEHANA	384011	RN02019-RN02020-128Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				377975 BANALA BANACHANA LARA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-128Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				NEAR KHAIR PADI KUMAR SHIPUR INDIA	GURBAT	MEHANA	384011	RN02019-RN02020-128Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				135 SUN NAGAR SOCIETY NEAR INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-128Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				VENKATESHVAR SHIPUR INDIA	GURBAT	MEHANA	384011	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				KHANA KHAIR DIST SHIPUR INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				B/S UNIVA SHIPUR, DIST MEH INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AT AND POST BHARAT TA VENGAR INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AT/ 500/100/100/100/100/100 INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				CHANDRA PURI, DIST. PANCHM INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				CHANDRA NO SHAL, BE CHANDRA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				14 SURY NAGAR Near New Year INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				17 Mayapuri Society Near Rudra INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				11 SHIVJI NEAR SODRY LINDA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				SHIVJI NEAR SODRY LINDA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				SE MOGALWAL LWAR VAS VARA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				POST NO 18 IN BHAMANGA CANE INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				POST NO 14 PHAS AP PARVATI INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				MOGAL COMPE 2 WARD 11 TA GAL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AP/ 40/1 TA. WALIA, ARITA NAG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				SHAWNTI PUR VASANT AT/PO KIL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				KUMAR, KUMAR PAUS DIST SANG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AP/ KUMAR, CHANDKAR NEAR CH INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				1480 8 CHANDRA KUMAR, TAL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				102 38 NAGAR SOCIETY AT PUM INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				PALLI COLONY -1 NO 23 AP PALL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				MAHADA COLONY AT PO PALL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AP/ KALAPUR TA, PALLI DIST SANG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AP/ PALLI DATTA NAGAR TA PALL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				103 PALLI TA, PANGON DIST SANG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				AP/ PALLI TA PALLI PALLI INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				MAHARAJI KANGAR DIST SANG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				SONWAR PETH TASSAGAN SANG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				HUTINA COLONY AT/PO MUKTA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				115 NAGAR SOCIETY AT/PO INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				4 ESHWAR VASANT NEAR AVA INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				13 GANESHA SOCIETY NEAR INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				MINHA, VENGADAR NEAR FAND INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				HERENDRO, ROAD NEAR VASAR INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				33 BA APP BEHIND ANKANNI INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				THIRU APPARTMENT DIST SANG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				PRABHU DISPOST DIST NO 34 PO INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				INDANVAI COLONY SATTIAM BANG INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				ANANT LAMU AT/PO BISHI COL INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				D 1 WARDHAI VASANT THERBAN INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				C NO 3612 2 3 POST ROAD POT INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT	MEHANA	384010	RN02019-RN02020-208Amount for undelivered and un	8.00	31.AUG.2017
RAJWAT	RAJDEVI	RAJASH				15 KASABA APARTMENTS VISHNAB INDIA	GURBAT					

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KUMAR	MY	VALDEVAN	MAH	IN	3717	BITE	3717	KERPIYA VIKRAM VELAPPAN	TAMIL NADU	CHENNAI	600077	(R010137-4801857-465)Amount for undelivered and un	2.00	31-JUL-2017
VEERASWARA	RAJ	MMR			4	KANNAMAMP STREET MOHAMMAD	4	KANNAMAMP STREET MOHAMMAD	TAMIL NADU	CHENNAI	600016	(R010137-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
KURUMITA	T				158	A 19TH STREET 15TH SECTOR 4	158	A 19TH STREET 15TH SECTOR 4	TAMIL NADU	CHENNAI	600078	(R010377-4801857-465)Amount for undelivered and un	5.00	31-JUL-2017
KURUPPAH	K	KAUSEYVAMANTHAN			1051	NATHANMATH STREET 73 4TH	1051	NATHANMATH STREET 73 4TH	TAMIL NADU	CHENNAI	600078	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
PAZMA	Q	CAVAYITA	G		4605	SWARNA STREET FLOOR 10TH	4605	SWARNA STREET FLOOR 10TH	TAMIL NADU	CHENNAI	600078	(R010377-4801857-465)Amount for undelivered and un	3.00	31-JUL-2017
ALITHA	BAJU	SHARATHATHAN			1201	1201 MOUNTAIN SULA WEST 4	1201	1201 MOUNTAIN SULA WEST 4	TAMIL NADU	CHENNAI	600078	(R010377-4801857-465)Amount for undelivered and un	11.00	31-JUL-2017
KIRAN	KAJITHAN	NA			1215	A 23TH STREET 23TH SECTOR 4	1215	A 23TH STREET 23TH SECTOR 4	TAMIL NADU	CHENNAI	600078	(R010377-4801857-465)Amount for undelivered and un	2.00	31-JUL-2017
REYNALTA	KUMARAT	NA			1308	123TH SECTOR 4 MAGAZ WEST	1308	123TH SECTOR 4 MAGAZ WEST	TAMIL NADU	CHENNAI	600078	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
KAMATH	MSR				100	100 MARATHI TADANG CO 48 4TH	100	100 MARATHI TADANG CO 48 4TH	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	1.00	31-JUL-2017
KANNAN	V	VADEVIL			NO28	ELUPATHAM GATE STREET	NO28	ELUPATHAM GATE STREET	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	45.00	31-JUL-2017
CHANDITH	CHANDITH	CHANDITH			17	17 BANINGH STREET	17	17 BANINGH STREET	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	2.00	31-JUL-2017
SEO	SUBRAMANIAM	K			NO 348	348 THIRUVANAMKAVAR NAGAR	NO 348	348 THIRUVANAMKAVAR NAGAR	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
SANKARA	CHANDRAN	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
SOPALAKSHYAN	K	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
SAITH	CHANDRAN	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
PAZMA	NABHAN	AMETA			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
DEEPA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI	TAMIL NADU	CHENNAI	600079	(R010377-4801857-465)Amount for undelivered and un	8.00	31-JUL-2017
ADITHA	BABUL	CHANDRAN			CHENNAI	CHENNAI	CHENNAI	CHENNAI						

SEANY	B	USHAKARMA	NA			BABU, NARAYANA GAGAN ABB CHSE	INDIA	MAHARASHTRA	THANE	801107	13320000	13020000	48	Amount for undammed and ung	2.90	31-AUG-2017
LEENA	M	MAHAKURBHIA	NA			HARIN BABA, MEETHI CHANDI CHSE	INDIA	MAHARASHTRA	MUMBAI	400007	13320000	13020000	48	Amount for undammed and ung	1.90	31-AUG-2017
LEENA	M	MAHAKURBHIA	NA			CENTURION BANK LIMITED, CENTURION	INDIA	MAHARASHTRA	MUMBAI	400011	13020000	13020000	48	Amount for undammed and ung	1.90	31-AUG-2017
ZAVIBEN	J	SHAH	NA			CENTURION BANK LIMITED, CENTURION	INDIA	MAHARASHTRA	MUMBAI	400011	13020000	13020000	48	Amount for undammed and ung	1.90	31-AUG-2017
ZAVIBEN	J	SHAH	NA			CENTURION BANK LIMITED, CENTURION	INDIA	MAHARASHTRA	MUMBAI	400011	13020000	13020000	48	Amount for undammed and ung	1.90	31-AUG-2017
MAULIKA	JA	MAHAR	NA			110 PANCHAMOTI CHAWL, KOTRA PADI	INDIA	MAHARASHTRA	MUMBAI	400097	13020000	13020000	48	Amount for undammed and ung	1.90	31-AUG-2017
RAVIN	MURDI	CHIDERA	NA			177 CHANDI NO.301 A, NADYANOWALA	INDIA	MAHARASHTRA	MUMBAI	400097	13020000	13020000	48	Amount for undammed and ung	1.90	31-AUG-2017
SHAKH	AN	SHAH	NA			CENTURION BANK LIMITED, CENTURION	INDIA	MAHARASHTRA	MUMBAI	400011	13020000	13020000	48	Amount for undammed and ung	1.90	31-AUG-2017
PRADIPACHANDRA	SHANTAL	MEHTA	NA			SECTOR 8 TYPE 1841 405 B RELIANCE	INDIA	GUJARAT	JAMNAGAR	361140	13020000	13020000	48	Amount for undammed and ung	30.00	31-AUG-2017
GOPIKAM	OFF	NEAR RAJULI B	INDIA					MAHARASHTRA							2.00	31-AUG-2017
TRISHESH	HALLIMOH	PATEL	INDIA			11801 B NAGAR PATEL ESTATE ROAD	INDIA	MAHARASHTRA	MUMBAI	400032	13020000	13020000	48	Amount for undammed and ung	8.00	31-AUG-2017
BUJANSH	JOSE		INDIA			306 MORTY ROAD FRANCIS BROTHRO	INDIA	MAHARASHTRA	MUMBAI	400033	13020000	13020000	48	Amount for undammed and ung	1.00	31-AUG-2017
SHANT	SHANT	MALESHWETH	INDIA			11009 P KAPUR, SJA KAPUR APARTME	INDIA	MAHARASHTRA	MUMBAI	400033	13020000	13020000	48	Amount for undammed and ung	2.00	31-AUG-2017
LOSHAR	RAJACHUTHI	PRADHAN	INDIA			872 305 HARSHAD PARK FLOWER ROAD	INDIA	MAHARASHTRA	THANE	400053	13020000	13020000	48	Amount for undammed and ung	2.00	31-AUG-2017
SHAMBA	CHAUHAN	CHOU	INDIA			802 17111 LOK NIGER POKHARA CH	INDIA	MAHARASHTRA	THANE	400053	13020000	13020000	48	Amount for undammed and ung	1.00	31-AUG-2017
TRIPREP	CHANDER		INDIA			48 INDO LOZ BEMILAN APAR MAHANA	INDIA	MAHARASHTRA	THANE	400053	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
VIJAY	KUMAR	GUPTA	NA			SHIRDIWADI HOUSING SOCIETY LTD, SHIR	INDIA	MAHARASHTRA	THANE	400053	13020000	13020000	48	Amount for undammed and ung	1.00	31-AUG-2017
CHOND			INDIA			781015, NINJA NAGAR, NEAR S. J. S	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
DEVENDRA	PRADASH	SINGH	NA			SAR, WADA VADA NEAR NAGAR, NEAR	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SHALLA	PANSEY		INDIA			C/O DR. S. P. SINGH, NR. P.N.I. COLONY	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
ANIL	CHIT		INDIA			ACHARYA DWIVEDI NAGAR, BESEJ, RAJ	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	17.00	31-AUG-2017
TARA	DEVJI		INDIA			148, MARIYANA NAGAR, REBAREILY UP	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
LEKSHMIDRA	NA		INDIA			H.NO. 502, NEAR NAGDI DEVI MANDIR	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	30.00	31-AUG-2017
MAHITA	BARPA		INDIA			147 NR. KALKAJIYER, DANA NAGAR, RE	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
DINESH	CHANDRA	PANDEY	INDIA			284 MANA NAGAR, REBAREILY,UTTAR	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
GAJENDRA	PRASAD	DOBET	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RAJESH	KUMAR	OWDHI	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
VARUN	DATT	BALPA	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
CHANDRA	SHAH	CHANDRA	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RAJ KISHOR	RAJ	GUPTA	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
DEEPAK	NAIHT	SINGH	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RAJESH	KUMAR	PANDEY	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SWA	KUMAR	GUPTA	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
ALOK	SRIVASTAVA		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
PRITHVIA	GUPTA		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
HARJEET	SINGH		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
ANVIT	PRETAP	SINGH	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
JAYTA	PRADASH	SINGH	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
ARJUN	AMAMAD		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
GRABHA	SRIVASTAVA	NA				H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RAHEL	GUPTA	NA				H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
MEHRODASA			INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SALAHUDDIN	ANSHARI		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SHAMU	PREKESH	GUPTA	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
MOH	AMAMAD		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
ARJUN	SHRIG		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RAJ	SUMRAN		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SHRIG			INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RUCHI	SHARMA		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
NEEL	GUPTA		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SHAMU	PRIVA	SHAMA	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SEEDHATHI	THAKUR		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
NIHANGAR	THAKUR		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
HEERA	PASTOGE		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SEMAN	GUPTA		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
GHEAR	DEEN		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
CHIT	SHINDO	ELASANDHNOYI	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
CHANDRA	PRADASH	AGARWAL	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RAJESH	SINGH		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
CHIEF	SHREHAR		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
MEERA	BAJPA	GUPTA	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
MAJLA	BAJPA	GUPTA	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SANTOSH	KUMAR	CHANDI	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
RYLA	CHIL	BAJPA	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
BALAJPA	BARU	CHOUKULE	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SHIVAM	CHANDRA	CHANDRA	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
GOPAL	DARSHAL	SHAH	NA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
PRAGHAT	N	ADJAY	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
GAMPA	KONCH		INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
PRADPEP	APPAASAB	THAKALDAR	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SHRIRANT	SHRIRANT	SHRIRANT	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
CHANDRANANT	CHANDRANANT	CHANDRANANT	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48	Amount for undammed and ung	15.00	31-AUG-2017
SHIVU	SHIVU	SHIVU	INDIA			H.NO. 50023, SARVAJYOTI, RAJENDRA	INDIA	UTTAR PRADESH	RAE BAREILY	270003	13020000	13020000	48</			

SACHIN	B	GAVHANE	NA			BLDG NO 13 ROM NO 301 RIVER ROAD INDIA	MAHARASHTRA	THANE	400612	C12806000-12806000-48	Amount for undelivered and un	3.00	31-AUG-2017
SHAM	KUMAR	NA				1-2 SEAFONT TOWER 1001/1001-1001 INDIA	MAHARASHTRA	THANE	400614	C12841400-12841400-48	Amount for undelivered and un	3.00	31-AUG-2017
HARSH	KUMAR	NARAYANI	NA			A-1002 ARENA TOWER 801/101 40 40 90 INDIA	MAHARASHTRA	THANE	400614	C12841400-12841400-48	Amount for undelivered and un	3.00	31-AUG-2017
SHRIMATH	TULSIDAS	PAULI	NA			NO 302 3RD FLOOR HOUSING CO. P. CHINDIA INDIA	MAHARASHTRA	THANE	400614	C12841400-12841400-48	Amount for undelivered and un	3.00	31-AUG-2017
RESHA	BIRBHANA	KAPRE	NA			ROOM NO 201 2ND FLOOR BATTLE INDIA	MAHARASHTRA	THANE	400614	C12841400-12841400-48	Amount for undelivered and un	3.00	31-AUG-2017
DHARMENDRA	HIRALAL	KATE	NA			B-6, SHEKHAR, NEAR NAGRA KINRA INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C13001000-13001000-48	Amount for undelivered and un	3.00	31-AUG-2017
SHREEDHAR	SHIVAJI	KARNE	NA			118 NEELKANTH APT P.O. 731 3RD FLOOR INDIA	MAHARASHTRA	THANE	400703	C13001000-13001000-48	Amount for undelivered and un	3.00	31-AUG-2017
SANDESH	S	PARAB	NA			D-713 2ND AND 3RD SET B PHASE II INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C13009000-13009000-48	Amount for undelivered and un	3.00	31-AUG-2017
PATPA	CHAKRAB		NA			BEHARI HOUSING SOCIETY 1-47 131 131 INDIA	MAHARASHTRA	THANE	400706	C13009000-13009000-48	Amount for undelivered and un	3.00	31-AUG-2017
MANISH	SANAY		NA			FLAT NO 1406, PLOT NO 10B, SECTOR INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C13009000-13009000-48	Amount for undelivered and un	11.00	31-AUG-2017
RAHIMHAMAM			NA			LOT 47, BRAMHACHANDRA CO-OP HO INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C13009000-13009000-48	Amount for undelivered and un	1.00	31-AUG-2017
ILEENA	SAKDEV	INDOR	NA			D-302 3RD FLOOR TAPPOVAL, BEHIND INDIA	MAHARASHTRA	PUNE	411054	C13023400-13023400-48	Amount for undelivered and un	15.00	31-AUG-2017
KALASHRINANI	KUNJALOTTUMBI		NA			1-201 UNIT APARTMENT SECTOR INDIA	MAHARASHTRA	NAVI MUMBAI	400708	C13012000-13012000-48	Amount for undelivered and un	7.00	31-AUG-2017
CHINIR	CHITRESHWAR	LONDHI	NA			105, KOSWARI APARTMENT NEAR INDIA	MAHARASHTRA	THANE	400708	C13012000-13012000-48	Amount for undelivered and un	15.00	31-AUG-2017
KALISH	BHAKSHAR	NA	NA			D1312, AGITYA APT., TUMBA ROAD, INDIA	MAHARASHTRA	THANE	401101	C13011000-13011000-48	Amount for undelivered and un	3.00	31-AUG-2017
BALLAL	CHAUHAN	CHAUHAN	NA			A-2022 SHIVAJI NAGAR APT. FORT INDIA	MAHARASHTRA	THANE	401101	C13011000-13011000-48	Amount for undelivered and un	17.00	31-AUG-2017
PRAKASH	BALUBHAI	DEVANI	NA			A-01 NAGRI, KANDIVALI SOCIETY PANDAV INDIA	MAHARASHTRA	THANE	401101	C13011000-13011000-48	Amount for undelivered and un	3.00	31-AUG-2017
MUKESH	PATIL	SHAMSHIR	NA			B-01B, CHIMNEY APT. 601/101, ROAD, 1ST INDIA	MAHARASHTRA	THANE	401101	C13011000-13011000-48	Amount for undelivered and un	1.00	31-AUG-2017
MINUJI	PRADIP	CHOTKACHRY	NA			270, SAMSEY CHATEAUA, PANDAV INDIA	MAHARASHTRA	THANE	401101	C13038400-13038400-48	Amount for undelivered and un	2.00	31-AUG-2017
RAHESH	PADESHI	PADESHI	NA			312/201 LAMA CHIMNEY STREET, PANDAV INDIA	MAHARASHTRA	THANE	401101	C13038400-13038400-48	Amount for undelivered and un	15.00	31-AUG-2017
SANAY	VIVAS		NA			A-26 BARILNATH BLDG 4TH FLOOR INDIA	MAHARASHTRA	THANE	401101	C13038600-13038600-48	Amount for undelivered and un	3.00	31-AUG-2017
SANGEETA	SHAKHESHI	SHAH	NA			205, SUPREMACY TOWER, VENTANES INDIA	MAHARASHTRA	THANE	401101	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
CHANDRANISH	PAWARGA		NA			BEAR PARK BLDG NO 02 CHET 137-137 INDIA	MAHARASHTRA	THANE	401101	C13058000-13058000-48	Amount for undelivered and un	3.00	31-AUG-2017
JAGDESH	CHANDANBHAI	KANUSGA	NA			A-26B, SONAL APT, SAWAL, NAGRAK INDIA	MAHARASHTRA	THANE	401105	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
NARAYAN	KANTILAL K	NA	NA			332/1 TWINE SHAWANWALK OPP SOUTH INDIA	MAHARASHTRA	THANE	401105	C13057000-13057000-48	Amount for undelivered and un	11.00	31-AUG-2017
KANTILAL	SHARJI	MEHTA	NA			CENTURION BANG 110, CENTRAL, BOMB INDIA	MAHARASHTRA	MUMBAI	400011	C13020700-13020700-48	Amount for undelivered and un	15.00	31-AUG-2017
SEEM			NA			SHANTINAGAR BLDG 11-04 SECTOR INDIA	MAHARASHTRA	THANE	401107	C13038600-13038600-48	Amount for undelivered and un	1.00	31-AUG-2017
BHAGAVATI	DEVI	NA	NA			NO 77TH FLOOR, C. WING, SAGAN, DEVI INDIA	MAHARASHTRA	THANE	401107	C13031100-13031100-704	Amount for undelivered and un	15.00	31-AUG-2017
DIPAK			NA			4ST FLOOR, KASHIMIR BETA, BANG INDIA	MAHARASHTRA	THANE	401107	C13038600-13038600-48	Amount for undelivered and un	3.00	31-AUG-2017
MANISHA	RAVI	ROY	NA			SANGETE BLDG NO 11, A WING, FLAT INDIA	MAHARASHTRA	THANE	401107	C13044700-13044700-48	Amount for undelivered and un	15.00	31-AUG-2017
DAVIDERA	TOGHERI	CHIDERA	NA			H23 503 POCMAN SAGAR COMPLE INDIA	MAHARASHTRA	THANE	401107	C13044700-13044700-48	Amount for undelivered and un	8.00	31-AUG-2017
SHIBIRAB	MUNDI	MAN LARSA	NA			AJ, 802, 304, SANTOSHAP, OPP SPY INDIA	MAHARASHTRA	THANE	401107	C13041400-13041400-48	Amount for undelivered and un	15.00	31-AUG-2017
VISHAL	S	DAURIT	NA			AGEL NALANDA BLDG AMBADI ROAD INDIA	MAHARASHTRA	THANE	401202	C13044700-13044700-48	Amount for undelivered and un	28.00	31-AUG-2017
CHANDRANISH			NA			MELOTTI 1 HOUSE, KUTERABEDRA INDIA	MAHARASHTRA	THANE	401202	C13044700-13044700-48	Amount for undelivered and un	4.00	31-AUG-2017
JULIURI			NA			UNIT 7469 FOGGUEPETA, MADHAP INDIA	MAHARASHTRA	THANE	401202	C13044700-13044700-48	Amount for undelivered and un	8.00	31-AUG-2017
KAB	SE		NA			SHAKES OF CHITRA BANWALK, OPP INDIA	MAHARASHTRA	THANE	401202	C13045000-13045000-48	Amount for undelivered and un	65.00	31-AUG-2017
ANANT	SPINANAD	VADYA	NA			GAUTAM APT 11 NO 200, VISHAL, ROY INDIA	MAHARASHTRA	THANE	401202	C13045000-13045000-48	Amount for undelivered and un	1.00	31-AUG-2017
CHANDANIL	ANANDIL	KASIMVAL	NA			C-02, NEAR PANDHAR, T. E. PPT INDIA	MAHARASHTRA	THANE	401202	C13038600-13038600-48	Amount for undelivered and un	3.00	31-AUG-2017
SERAI	ANAND		NA			65/11 NOGR APARTMENT, FLAT NO. 1 INDIA	MAHARASHTRA	THANE	401204	C13033400-13033400-48	Amount for undelivered and un	3.00	31-AUG-2017
MAKASHIR	SHAR		NA			C/O DEBIPURDIA BANK, PRET CITY CENT INDIA	WEST BENGAL	HALDIA	721687	C13034700-13034700-48	Amount for undelivered and un	3.00	31-AUG-2017
ELAMANTA	DUTTA		NA			PRATAP BAGAN, POKHIST, BANARA INDIA	WEST BENGAL	HALDIA	721691	C13031000-13031000-48	Amount for undelivered and un	3.00	31-AUG-2017
DEBASIS	DUTTA		NA			VILL GOPINATHPUR,PARASU P INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	5.00	31-AUG-2017
DEBESH	BAHAT		NA			E. C/O SIKHARA ROAD, NE PASHKAL INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	3.00	31-AUG-2017
APARNA	KAR		NA			C/O KAMU KANTA KURMU, DAS BAGAN INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	4.00	31-AUG-2017
SARITA	GOUDRA	RAJUL S. SHANU	INDIA			C/O GOUDRA RAJUL S. SHANU INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	3.00	31-AUG-2017
BUDHACHDEV	KARNAMBAIR		NA			BASPAFLA ALAJOITI, DIST BANAKURA INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	158.00	31-AUG-2017
MHR	KUMAR	CHHA	NA			121, KANAKA B ROAD, DIST BANAKURA INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	1.00	31-AUG-2017
MALATI	ROY	PATTA	NA			101, CHITAMPUR, BANAKURA WEST INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	30.00	31-AUG-2017
PAKSHI	MAHESHWARI		NA			HORNDOLA ROAD, BANAKURA WEST INDIA	WEST BENGAL	BAKURGA	722101	C13010300-13010300-48	Amount for undelivered and un	3.00	31-AUG-2017
SABITA	RAI	NA	NA			SCHOLADANGA NEAR SUKANTA 31AT INDIA	WEST BENGAL	BAKURGA	722101	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
PRADIP	PATIL	MANEKA	NA			SAVAKHAR, SAKANT BANERJEE, BANAK INDIA	WEST BENGAL	BAKURGA	722101	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
RIKASH	KUMAR	MAHENDRABAI	NA			NOKROLA ROAD, BANAKURA WEST INDIA	WEST BENGAL	BAKURGA	722101	C13044700-13044700-48	Amount for undelivered and un	2.00	31-AUG-2017
PRASAD	MENDAL		NA			VILL KURUP POST GUANATHI DIST BAN INDIA	WEST BENGAL	BAKURGA	722101	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
SILPA	SEN		NA			CHANNANAGAR BANAKURA BANAK INDIA	WEST BENGAL	BAKURGA	722101	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
MANA	CHANDRA	CHHA	NA			VILL NAGANDPUR, POST, SALIGRI, INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	2.00	31-AUG-2017
SWAPNEE	CHAKRAL		NA			VILL KATKI, RUDHAMA P.O., KESHO INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	8.00	31-AUG-2017
SANJANU	KUMAR		NA			C/O DR. SUDHAKAR, OPP. MAHAKHATA INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	8.00	31-AUG-2017
ANVITA	KUMAR	DAS	NA			KASIMULLI PO, BISHNUPUR, DIST. BAN INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	11.00	31-AUG-2017
SANJANU	MANDAL		NA			VILL ABANTHA, KOTI DAKSHINA, DIST BAN INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	11.00	31-AUG-2017
SUBHO	MISHA		NA			TUMBA P.O. BISHNUPUR, DIST. BAN INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	3.00	31-AUG-2017
CHANDRIMA	BANERJEE		NA			C/O GOPAL KRISHNA BANERJEE, KASHI INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	2.00	31-AUG-2017
CHANDRANISH	CHATTOPADHYAY		NA			MADHAI, MOHAN ROAD, SHANAKH INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	8.00	31-AUG-2017
ANISH	CHATTOPADHYAY		NA			VILL PATTABAHARA, DIST BANAKURA INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	28.00	31-AUG-2017
SANITI	BANERJEE		NA			C/O 3RD FANCHANDAN BANERJEE, KISH INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	8.00	31-AUG-2017
ANANT	DUTTA		NA			BANAKURANAGAR PO, BISHNUPUR, BE INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	8.00	31-AUG-2017
SAHINI	GAHA		NA			MALESHWAR PO, BISHNUPUR, DIST. GA INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	2.00	31-AUG-2017
TRIVEDI	MANDAL		NA			ABANATHA, DAKSHINA DIST BANAK INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	11.00	31-AUG-2017
ANIL	KUMAR	SAMADDAR	NA			SHYAMPORE, BAJAR, DIST BANAKURA INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	5.00	31-AUG-2017
KATIR	KARNAMBAIR		NA			SATYAPUR, FLAT NO BISHNUPUR, DIST BAN INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	3.00	31-AUG-2017
GOUR	CHANDRA	MAKSHIT	NA			GOVERNOR PALLY BESIDE P. P. OFFICE INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	15.00	31-AUG-2017
CHANDRANISH	NAIR		NA			K. K. BAZAR, DIST BANAKURA, KARNAMBAIR INDIA	WEST BENGAL	BAKURGA	722102	C13038600-13038600-48	Amount for undelivered and un	3.00	31-AUG-2017
DEVY	KUMAR	SHOW	NA			BOLTAFA BANANAPUR, BISHNUPUR INDIA	WEST BENGAL	BAKURGA	722102	C13044700-13044700-48	Amount for undelivered and un	15.00	31-AUG-2017
AMRIT	MAZ		NA			VILL SHAKEDHARA, P.O. BANAKURA INDIA	WEST BENGAL	BAKURGA	722103	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
SPIA	MAJI		NA			BANAKURA KANAI, PACTOR, BANAKURA INDIA	WEST BENGAL	BAKURGA	722103	C13044700-13044700-48	Amount for undelivered and un	30.00	31-AUG-2017
KUNJAL	DUTTA		NA			VILL UPKROLD, DIST DIST BANAKURA INDIA	WEST BENGAL	BAKURGA	722103	C13044700-13044700-48	Amount for undelivered and un	3.00	31-AUG-2017
SEER	CHANDRANISH		NA			VILL BANAGAMATI, P.O. BANAGAMATI INDIA	WEST BENGAL	BAKURGA	722103	C13044700-13044700-48	Amount for undelivered and un	1.00	31-AUG-2017
SANJANA	SIMHABABU		NA			VILL ABANTHA, KOTI DAKSHINA, BANAK INDIA	WEST BENGAL	BAKURGA	722103	C13031000-13031000-48	Amount for undelivered and un	5.00	31-AUG-2017
ANIL	BACKER	MANDAL	NA			BANAKURGA BANAKUR, BANAKURA WEST INDIA	WEST BENGAL	BAKURGA	722103	C13031000-13031000-48	Amount for undelivered and un	12.00	31-AUG-2017
BEYUTU	BARAN	PRATHAR	NA			VILL BANADAKHA, DIST BANAKURA, BAN INDIA	WEST BENGAL	BAKURGA	722104	C13058000-13058000-48	Amount for undelivered and un	30.00	31-AUG-2017
AMRIT	KUMAR	CHANDAN	NA			MALGA CHITRADAKSHINA P. O. IN INDIA	WEST BENGAL	BAKURGA	722104	C13058000-13058000-48	Amount for undelivered and un	3.00	31-AUG-2017
CHIRMA	KUMAR	DAS	NA			CHITRODGHANASHA, O. NAVEENPURA INDIA	WEST BENGAL	BAKURGA	722104	C13058000-13058000-48	Amount for undelivered and un	3.00	31-AUG-2017
CHIRMA	KUMAR	DAS	NA			MPTP, HOUSTAL, DIV. BANAKURA WEST INDIA	WEST BENGAL	BAKURGA	722103	C13021800-13021800-48	Amount for undelivered and un	5.00	31-AUG-2017
LIBHABANATH	MUKHERJEE		NA										

RAMESH	BAIRUSHERA	GAMATE	NA							OLD GATTE MARKET NEPAN TAL CHHINDI INDIA	KARNATAKA	NIPAN	991297	C12808900-12808900-48	Amount for undelivered and un	7.00	31.01.2017
MAHADEV	SHANKAR	SAWANT	NA							POST SHANTINIKET - JANGAL NAGAR INDIA	KARNATAKA	NIPAN	991297	C12808900-12808900-48	Amount for undelivered and un	2.00	31.01.2017
MAHADEV	KUTUBUDIN	MAHA	NA							3RD LINE JANGAM PLOT NIPAN INDIA	KARNATAKA	NIPAN	991297	C12808900-12808900-48	Amount for undelivered and un	2.00	31.01.2017
PRADHOSH	RAJATHY	MAHAPATE	NA							4 NO. 2655 GHATE GALLI NEPAN GARDIA INDIA	KARNATAKA	NIPAN	991297	C12808900-12808900-48	Amount for undelivered and un	2.00	31.01.2017
MAHESH	RAJATHY	KATAPATI	NA							H NO. 332 PANIGRE BE CHANDIO BEL INDIA	KARNATAKA	NIPAN	991297	C12808900-12808900-48	Amount for undelivered and un	8.00	31.01.2017
PRADOSH	RAJATHY	MAHAPATE	NA							PLOT NO 107 MANDALAN COLONY AGRI INDIA	KARNATAKA	NIPAN	991297	C12808900-12808900-48	Amount for undelivered and un	1.00	31.01.2017
SAVAL	MANUKUTALA	ELAVAPPA	NA							H NO. 318 ADESA A MADGALLI SAGINDA INDIA	KARNATAKA	NIPAN	991299	C12011300-12011300-300	Amount for undelivered and un	8.00	31.01.2017
MAHIDOLA	MAHIDOLA	KATE	NA							TAL ATANADI DET BELGAUM SHIRANGA INDIA	KARNATAKA	NIPAN	991299	C12011300-12011300-300	Amount for undelivered and un	8.00	31.01.2017
SUDHIR	BARGUJOLA	PATEL	NA							650 10 SHIRUPET SHIRUPETI KARNIA INDIA	KARNATAKA	NIPAN	991302	C12808900-12808900-48	Amount for undelivered and un	15.00	31.01.2017
PRADOSH	MAHIDOLA	KATE	NA							MAHID NAGARHETI TAL VILKURDI INDIA	KARNATAKA	NIPAN	991302	C12808900-12808900-48	Amount for undelivered and un	15.00	31.01.2017
MAHATHI	SEDEVITA	SHOT	NA							20TH EAMMAVA TAL CHIKODI DET BEL INDIA	KARNATAKA	NIPAN	991304	C12808900-12808900-48	Amount for undelivered and un	1.00	31.01.2017
MAHATHI	SEDEVITA	SHOT	NA							18 TH EAMMAVA TAL CHIKODI BELGAUM INDIA	KARNATAKA	NIPAN	991304	C12808900-12808900-48	Amount for undelivered and un	1.00	31.01.2017
SHAMBAWAPPA	VILKURDI	ACTES	NA							1946 23 1 1 1 1 CHIKODI KARNATAKA INDIA	KARNATAKA	ACTES	991304	C12808900-12808900-48	Amount for undelivered and un	1.00	31.01.2017
MALLAPPA	RAMU	SHOT	NA							AMMALWADI D K 10N FACTORY INDIA	KARNATAKA	NIPAN	991307	C12808900-12808900-48	Amount for undelivered and un	2.00	31.01.2017
BALAJIBEJI	ADAPABEJI	MAHALLI	NA							1705 NO. 17 74RD DODDABAGGA INDIA	KARNATAKA	NIPAN	991307	C12808900-12808900-48	Amount for undelivered and un	1.00	31.01.2017
SHUNTA	SURESH	ANAGARE	NA							388 MALLAWADI TAL CHIKODI DET BEL INDIA	KARNATAKA	NIPAN	991309	C12808900-12808900-48	Amount for undelivered and un	2.00	31.01.2017
MURDOOR	SHAMBAWAPPA	MAHALLI	NA							384 GALLI LONGA TAL - HANAMANGI INDIA	KARNATAKA	NIPAN	991309	C12808900-12808900-48	Amount for undelivered and un	2.00	31.01.2017
MEENA	AGADISH	POHODAGATTI	NA							1135 SAMADYI GALLI DET BEL INDIA	KARNATAKA	ATHINI	991309	C12011300-12011300-300	Amount for undelivered and un	143.00	31.01.2017
VARADAPPA	BALAPPA	MAHALLI	NA							103RD NO. 15 PANDRA NAGAR THIRU INDIA	KARNATAKA	ATHINI	991309	C12011300-12011300-300	Amount for undelivered and un	2.00	31.01.2017
S	NEEMA	MAHALLI	NA							LAVINA NAGAR CHANDAPUR BELGAUM INDIA	KARNATAKA	ATHINI	991309	C12808900-12808900-48	Amount for undelivered and un	2.00	31.01.2017
RESHMA	NOOR	SHAMMAM	NA							41ND 502 LAMBI NAGAR CHANDAPUR INDIA	KARNATAKA	ATHINI	991309	C12808900-12808900-48	Amount for undelivered and un	3.00	31.01.2017
CHANDANAL	CHANDANAL	CHANDANAL	NA							537RD WADA CAMEL STREET NEAR 3RD INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	15.00	31.01.2017
SOCHRA	PADEGE	PADEGE	NA							OLD GRENHALL CHANDAPUR SUTARWANG INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	2.00	31.01.2017
SHIRIBHAI	TUKADINDA	MAHALLI	NA							JALABANA COLONY TOP ALURANGA INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	2.00	31.01.2017
DOOR	MAHALLI	MAHALLI	NA							AT POST TUKADINDA DET PORABANDUR INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	15.00	31.01.2017
SANAY	PARSOTTAM	SOULANI	NA							VIBHURKET ALURANG BAG OFF P B INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	15.00	31.01.2017
DOOR	MAHALLI	MAHALLI	NA							4 NO. 20000 COTT TOP HANAMANGI INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	15.00	31.01.2017
VARSIA	BHAGAVAN	REDEMA	NA							ALUM 13 NURSANG TERR SOCIETY ABER INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	11.00	31.01.2017
ASUDINENG	SHENAWANT	SHENAWANT	NA							8 B 3RD SACAR COLONY PORABANDUR INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	6.00	31.01.2017
VERSIA	KHANSABIR	GOSWAMI	NA							3RD COLONY QUATER NO 3 8 POST INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	15.00	31.01.2017
HARSABHAN	HUKAM	SHINGH	NA							SECHH VIVHAYA SOCIETY VARSING INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	4.00	31.01.2017
SHILA	CHANDANI	CHANDANI	NA							SHREET STREET PAND NAGRODT OF INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	3.00	31.01.2017
REYANI	KANTILAL	DAVIDA	NA							SKOLU GRC ROAD OPP GARGA GUDINDA INDIA	PORABANDUR	PORABANDUR	990517	C8032199-8032199-240	Amount for undelivered and un	8.00	31.01.2017
VIRABHU	CHANDRANAGAR	VIRABHU	NA							CHANDRANAGAR ROAD CHANDRANAGAR INDIA	PORABANDUR	PORABANDUR	990517	C8032199-8032199-240	Amount for undelivered and un	3.00	31.01.2017
VIJAY	BARBAR	KORBE	NA							AIRPORTS AUTHORITY OF INDIA QUINDA INDIA	PORABANDUR	PORABANDUR	990517	C8032199-8032199-240	Amount for undelivered and un	8.00	31.01.2017
THANVI	CHANDRANAGAR	CHANDRANAGAR	NA							BEAT CHANDRANAGAR C/O INDIA	PORABANDUR	PORABANDUR	990517	C8032199-8032199-240	Amount for undelivered and un	3.00	31.01.2017
WANDERWA	BHAMA	POJAN	NA							AT MIYAN VAD BANGDWAR DET PORINDA INDIA	PORABANDUR	PORABANDUR	990519	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
ADARJA	BHAG	VANAPAKHANNAM	NA							JALADA TAL CHIKODI AMANGANG INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	11.00	31.01.2017
LUMBERSON	CHANDASAR	CHANDASAR	NA							C/O VANDANA ENTERPRISES - T S CHAND INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	4.00	31.01.2017
SHREJA	SARJUDIN	VORA	NA							NAGESWAR COLONY - HUSEIN MANZUL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	13.00	31.01.2017
JAYANT	HABILA	MANKEJI	HABILA							CHANDAY LATE HURBIBAI WALO INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	4.00	31.01.2017
HITER	SOULANI	MAHIM	NA							BEEF GATE KARNIWARDI ANAIA STREET INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	4.00	31.01.2017
CHANDRANAGAR	SHANTALAL	MAHIM	SHANTALAL							SHANTI NETAJI MR. DODGE PARK INDIA	JAMNAGAR	JAMNAGAR	991008	C8032199-8032199-240	Amount for undelivered and un	22.00	31.01.2017
AJAYKUMAR	SHANTALAL	MAHIM	SHANTALAL							SHANTI NETAJI MR. DODGE PARK INDIA	JAMNAGAR	JAMNAGAR	991008	C8032199-8032199-240	Amount for undelivered and un	22.00	31.01.2017
AKASH	CHANDAL	POHAR	CHANDAL							CHANDAL FAL OFF 3RD 3RD 3RD INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	4.00	31.01.2017
BAHAIYA	SAJIM	NURMAMAD	BAHAIYA							CHANDAL FAL OFF 3RD 3RD 3RD INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	6.00	31.01.2017
CHITRAL	AMIT	AMIT	CHITRAL							CHANDAL FAL OFF 3RD 3RD 3RD INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	15.00	31.01.2017
GUJANAT	SAHJ	SAHJ	GUJANAT							M B BUILDING NR. LAKSHI TPT 3RD INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	15.00	31.01.2017
SHARADH	PANDEYBHAI	M	PANDEYBHAI							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	1.00	31.01.2017
HEMANTHBHAI	PATEL	SHARADH	PATEL							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	1.00	31.01.2017
JOYDIP	CHANDRANAGAR	CHANDRANAGAR	NA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	1.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	JAMBHA							1001 NO. 1001 TAVOZ DODGE TAL. TAL INDIA	JAMNAGAR	JAMNAGAR	991001	C8032199-8032199-240	Amount for undelivered and un	30.00	31.01.2017
WANDERWASANI	JAMBHA	JAMBHA	J														

ADARSH	SHRIVASTAVA	NA	NA	SHAJALA	566002 ALAM BAGH ALI PRAKASH NAGDA	UTTAR PRADESH	LUCKNOW	226005	N83074.74-80171.4-108 Amount for undammed and und	11.00	31-AUG-2007
HARISH	CHANDRA	TRIPATHI	NA	SHAJALA	566001 RAM GANESHJI DA ROAD PRINNA PAND	UTTAR PRADESH	LUCKNOW	226005	N83069.98-80166.18-10 Amount for undammed and und	2.00	31-AUG-2007
CHOK	KUMAR	SHRIVASTAVA	NA	P	57 JALOTI NEAR UTTI L KOWSHI CHAND	UTTAR PRADESH	LUCKNOW	226005	N83074.74-80171.4-10 Amount for undammed and und	4.00	31-AUG-2007
RAM	NARENDRA	SINGH	NA	S	72 ANAND NAGAR LUCKNOW	UTTAR PRADESH	LUCKNOW	226005	N83074.74-80171.4-10 Amount for undammed and und	4.00	31-AUG-2007
DEEPA	SHARMA	SHARMA	NA	P	56 KATKIYAT	UTTAR PRADESH	LUCKNOW	226005	N83074.74-80171.4-10 Amount for undammed and und	2.00	31-AUG-2007
SHANTI	SINGH	SUBBAR	SINGH	S	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
MANOJVA	SHRIVASTA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
ANIL	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SADASHY	MAHAPANDRA	JAGJAL	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
RAJEND	CHATTARJI	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
RACHHA	ASHOK	JOSEPH	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
RAJESH	JOSEPH	JOSEPH	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
MAHENDRA	BAHADUR	MAHARAJ	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
MAHENDRA	BAHADUR	MAHARAJ	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
ANANDJEET	DATTATREYA	VELANWANE	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
LEENA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SHRUTI	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83074.74-80171.4-10 Amount for undammed and und	10.00	31-AUG-2007
SAHITA	SHARMA	SHARMA	NA	NA	122 NAGARASHA NAGAR 4TH LINE	UTTAR PRADESH	LUCKNOW	226006	N83		

KUMAR	NA	NA	NA	132 SECTOR 8 PRITHVIRASHTRI COLONY	UTTAR PRADESH	LUCKNOW	286011	INR30024448300241448Amount for undelivered and un	32.00	31-JUL-2027
PARAGI	PARAGI	PARAGI	PARAGI	PARAGI 201 KUMAR SECTOR 1, MANIPAL	UTTAR PRADESH	LUCKNOW	286012	INR801744830174480Amount for undelivered and un	8.00	31-JUL-2027
ABHA	SINGH	ABHA	SINGH	11726 TAMARA SARAKA STATE MANPRA	UTTAR PRADESH	LUCKNOW	286013	INR801304830130480Amount for undelivered and un	15.00	31-JUL-2027
TRIPURA	TRIPURA	TRIPURA	TRIPURA	17521 SECTOR 1 MANIPAL MANPRA	UTTAR PRADESH	LUCKNOW	286014	INR801744830174480Amount for undelivered and un	8.00	31-JUL-2027
VISHWASAR	DATTA	DEWADA	NA	H O SECTOR 10 SECTOR ALGANDU KUR	UTTAR PRADESH	LUCKNOW	286015	INR801744830174480Amount for undelivered and un	8.00	31-JUL-2027
SEEMA	GARG	SEEMA	CHANDRA	C/O MANU CHANDRA HOUSE NO 135	UTTAR PRADESH	LUCKNOW	286016	INR801304830130480Amount for undelivered and un	3.00	31-JUL-2027
SHANTI	SHANTI	SINGH	NA	10712 VIKAS NAGAR LUCKNOW	UTTAR PRADESH	LUCKNOW	286017	INR801304830130480Amount for undelivered and un	3.00	31-JUL-2027
ANUSHA	KUMAR	KACKER	NA	17523 VIKAS NAGAR LUCKNOW	UTTAR PRADESH	LUCKNOW	286018	INR801304830130480Amount for undelivered and un	88.00	31-JUL-2027
ANUSHA	CHANDASA	PRASAD	PRASAD	17523 VIKAS NAGAR LUCKNOW	UTTAR PRADESH	LUCKNOW	286019	INR801304830130480Amount for undelivered and un	15.00	31-JUL-2027
UMIT	PRATT	SINGH	CHANDASA	HOUSE NO 85 SHIVASTRA COURT E	MADHIA PRADESH	BHOPAL	460001	INR800202483002480Amount for undelivered and un	16.00	31-JUL-2027
REENA	SINGH	REENA	PRASEN	12 SWY CHOW COLONY OPPOSITE 85	UTTAR PRADESH	LUCKNOW	286020	INR800304830030480Amount for undelivered and un	2.00	31-JUL-2027
MAHARAJ	MAHARAJ	MAHARAJ	MAHARAJ	NO 112 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286021	INR8006483006480Amount for undelivered and un	5.00	31-JUL-2027
MAHARAJ	MAHARAJ	MAHARAJ	MAHARAJ	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286022	INR8006483006480Amount for undelivered and un	2.00	31-JUL-2027
MAHARAJ	MAHARAJ	MAHARAJ	MAHARAJ	19718 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286023	INR80051748300517480Amount for undelivered and un	2.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	301 AKROIT ARCH 1 ROAD, YAMUNA	MADHARASHTRA	MUMBAI	400000	INR8011483011480Amount for undelivered and un	8.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	2118181 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286024	INR8011483011480Amount for undelivered and un	17.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286025	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286026	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286027	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286028	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286029	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286030	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286031	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286032	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286033	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286034	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286035	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286036	INR800534830053480Amount for undelivered and un	15.00	31-JUL-2027
CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	CHANDRASEKHAR	118 SECTOR 1 ALGANDU LUCKNOW	UTTAR PRADESH	LUCKNOW	286037	INR800534830053480		

MANDI	KUMAR	PADMA	NA		AT PO - INDIGIRI TRAPANA, DIST - INDIA	ORISSA	PURB	792108	C13612006-12612006-04	Amount for undelivered and un	2.90	31-AUG-2017
CHANDRABATI	BATHI	SAR	NA		C/O CHANDRABATHI CHANDRABATHI	ORISSA	PUTHUR	793001	C13010000-13010000-04	Amount for undelivered and un	5.00	31-AUG-2017
BRAGWATI	BATHI	NA	NA		W/O SURESH BATHI C/O. MARESHWAR	ORISSA	CUTTACK	753001	C13010000-13010000-04	Amount for undelivered and un	5.00	31-AUG-2017
SHRUTI	SALIM	NA	NA		1/4 - 5/15 COMPOUND CHANDRABATHI	ORISSA	CUTTACK	753001	C13010001-13010001-04	Amount for undelivered and un	48.00	31-AUG-2017
SEEMA	BATHI	NA	NA		C/O SHAMBA ELECTRONICS MANGAL	ORISSA	CUTTACK	753001	C13010001-13010001-04	Amount for undelivered and un	8.00	31-AUG-2017
SHRUTI	CHANDRA	DAS	NA		HALA PATNAI IN FRONT OF SEN BHADRA	ORISSA	CUTTACK	753001	C13010001-13010001-04	Amount for undelivered and un	23.00	31-AUG-2017
PAWAN	KUMAR	DEBAPAL	NA		PESTICIDE UNIT BAZAR, CUTTACK, INDIA	ORISSA	CUTTACK	753001	C13010001-13010001-04	Amount for undelivered and un	13.00	31-AUG-2017
GUNWANTHI	KAMANI	NA	NA		MAKASTHA BHOJING KATHAGADA SAKDA	ORISSA	CUTTACK	753001	C13011000-13011000-04	Amount for undelivered and un	15.00	31-AUG-2017
RAHIM	KARNAL	NA	NA		MAHABHAI CUTTACK ORISSA	ORISSA	CUTTACK	753001	C13011000-13011000-04	Amount for undelivered and un	15.00	31-AUG-2017
SHANTI	DEVI	NA	NA		W/O SARAT SHARU BALI BAZAR PEARU	ORISSA	CUTTACK	753001	C13014000-13014000-04	Amount for undelivered and un	1.00	31-AUG-2017
BEHAR	KUMAR	BAOIRA	NA		BEHAR COMPLEX PLAT NO 2, BURE	ORISSA	CUTTACK	753001	C13015000-13015000-04	Amount for undelivered and un	45.00	31-AUG-2017
UTTAM	PRASAD	NA	NA		C/O A.P.ATEL COLLEGE SQUARE BEHIND	ORISSA	CUTTACK	753001	C13010001-13010001-04	Amount for undelivered and un	2.00	31-AUG-2017
SHRUTI	BAOIRA	NA	NA		BEHARANA COMPLEX PLAT NO 2, BURE	ORISSA	CUTTACK	753001	C13010001-13010001-04	Amount for undelivered and un	2.00	31-AUG-2017
MANOJAN	NA	NA	NA		MANOJAN PRASAD VIKRAMA PRASAD	ORISSA	CUTTACK	753001	C13010001-13010001-04	Amount for undelivered and un	2.00	31-AUG-2017
KALPANA	PATNAIK	NA	NA		W/O R.K. PATNAIK, BALUWATA QUTR	ORISSA	CUTTACK	753001	C13014000-13014000-04	Amount for undelivered and un	28.00	31-AUG-2017
RIHANSI	SHUKLA	INA	NA		C/O - JAGDESHWAR, 270A 270A ZULKA	ORISSA	CUTTACK	753001	C13014000-13014000-04	Amount for undelivered and un	2.00	31-AUG-2017
AKASHI	SINGH	NA	NA		PLOT NO 1044, MAHABHAI VIKRAM	ORISSA	CUTTACK	753001	C13014000-13014000-04	Amount for undelivered and un	15.00	31-AUG-2017
SHRUTI	CHANDRABATHI	NA	NA		BEHARABATHI CUTTACK ORISSA	ORISSA	CUTTACK	753001	C13014000-13014000-04	Amount for undelivered and un	15.00	31-AUG-2017
ASHOK	KUMAR	SAHOD	NA		C/O - SATYANANDA BEHRA RANGALIA	ORISSA	CUTTACK	753008	C13014000-13014000-04	Amount for undelivered and un	4.00	31-AUG-2017
CHANDRABATHI	KAMANI	NA	NA		NO 124, PETHAN NAGAR, PUDHAPAL	ORISSA	PUTHUR	792108	C13014000-13014000-04	Amount for undelivered and un	4.00	31-AUG-2017
GANESAN	KAMANI	NA	NA		NO 124, PETHAN NAGAR, PUDHAPAL	ORISSA	PUTHUR	792108	C13014000-13014000-04	Amount for undelivered and un	4.00	31-AUG-2017
PRADIP	RAVI	NA	NA		DOOR NO 2768, PUDHAPATTI KANALI	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
RAMAKRISHN	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
AKSHI	P	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
YYESHA	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
M	JOHN	DANIEL	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
S	VELMURUGAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
SOPHANTHRA	VENKATESAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
SM	SATHYANAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
VAISEEM	MOO	SHAFIEF	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
M	ANANTHANARAYANAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
M	MUTHIRAMMAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
N	MEETHA	MEETHA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
NR	PRASAD	SAFI	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
SA	SULTHA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
N	SEERAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
P	SHANMUGASUNDARAM	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
P	MAHENDRAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
P	KARTHYAVAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
P	SHANMUGA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
M	SILATHANMURUGEN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
N	KUNJALATHA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
V	THAMAYANATHI	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
V	CHANDRASEKAR	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
UBINATH	K	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
MURUGAN	K	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	CHANDRABATHI	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
S	L	BAROJA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
S	VIJAYAKUMAR	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
LANDOVAN	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
ATHREYAN	A	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
SAIDARAN	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
V	MAHENDRAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
V	BEJRAMAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
C	SILABARASAN	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
SAIA	R	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
V	RAGHUPATHI	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	KAMUNAGABATHY	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
P	SURJITSHAMAM V	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	BAIBU	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
ACQUORAMURCOMUTHINNAMMAL	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	S	KURUNAKARAN	SUBBARA	NA	DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA		DOOR NO 33, SAADA NAGAR, ALANGU	TAMIL NADU	PUDUKKOTTAI	622202	C13014000-13014000-04	Amount for undelivered and un	3.00	31-AUG-2017
U	NA	NA	NA									

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ANSHUL	VARNEY	INDIA	NA	32 CIVIL LINES, BUDAN,UTTAR PRADESH	UTTAR PRADEH	BUDUAN	243601	12044700.12044700	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
ANSHU	KUMAR	INDIA	NA	1-3 THANA CIVIL LINE COMPOUND, BUDUAN	UTTAR PRADEH	BUDUAN	243601	12044700.12044700	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
CHARMA	NAND	PUNJAB	NA	A-21 ASHIANA - I, MORGABAD,UTTAR PRADEH	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
ANISH	GUPTA	NA	NA	RAJ BHANUPAL GUPTA C/O M/S S P RAMSAR	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
SWAY	SHANBER	TIHARI	NA	H/4-1-33 ESHWARA PRASE - II, M-2,UTTAR PRADEH	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
NEERAL	RATODI	NA	NA	RAJ BHANUPAL COLLECTION, DELHI,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
COLABAY	CHANDIO	NA	NA	H/NO-2B-244 BUDH VIHAR MAHADEV,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
VEREDRA	AGARWAL	NA	NA	3RD SAM ALTAIR AGARWAL, C/O KATINDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	26.00	31-AUG-2017
MCHAMRAD	ARYA	ANDHAR	NA	101 BUILDING,DRUG BANGLOUR,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
VIJAY	SHANBHARAD	NA	NA	501 RSH BRAWAR SHANBHARAD GATE,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
MEHMOU	PARITOSH	NA	NA	1-16 GURDI NAGAR,ANDHRA PRADEH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
ANIL	MEHROTRA	NA	NA	RAO GAD, MORGABAD, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	66.00	31-AUG-2017
YENDRA	GUPTA	NA	NA	102, KANYA ROAD P O, SONAR, PUNJ,INDIA	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
ETHE	SHARDA	GUJARAT	NA	H/ NO. 101-1121, TOLLA, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
GUPTA	CHAWALE	NA	NA	11-102, BUDH VIHAR, MAHADEV,INDIA	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
KAMAL	SHARMA	NA	NA	1001 TALUKA CIVIL LINE PAB, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
MUCHO	HANFEE	NA	NA	101 GAN, TALUK NO.48, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
VINOD	KUMAR	NA	NA	AT PETHA,VIJAY, DRUG P O, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	11.00	31-AUG-2017
VINEKH	KUMAR	GUJPTA	NA	132 LAFAY NAGAR, MORGABAD,UTTAR PRADEH	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	66.00	31-AUG-2017
VINEKH	KUMAR	GUJPTA	NA	NEAR CHANDRA POKHARI, WITTA,INDIA	UTTAR PRADEH	MORGABAD	244001	12041800.12041800	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
RAKESH	KUMAR	VERMA	NA	1-61 GANDHI NAGAR, MORGABAD,UTTAR PRADEH	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
MAHENDRA	KUMAR	RATODI	NA	GALI, BHAGAN, NAIN, MORGAB, GATE,INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
RESHA	AGARWAL	NA	NA	CHANDRA NAGAR, S.B. COL, NEHRU,INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
KUMAR	ABHAS	NA	NA	REHMAAT NAGAR, TALUK NO. - 2, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
MANOJ	KUMAR	NA	NA	HOUSE COLONY, KATINDIA, NEAR S.P. INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
YUSAL	CHOWDHURY	NA	NA	BEHIND SARASWATI SHED, MANOJ,INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
DAMODARAN	SABU	INDIA	NA	H/NO-140, ALLIANCE TIED, MAHADEV,INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
ASHREE	JAIR	INDIA	NA	17-8 HIND PHASE, RAIN, GANGA,VIHAR,INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	3.00	31-AUG-2017
SHWAR	SRINSH	NA	NA	CHANDRA NAGAR, CHANDRA NAGAR,INDIA	UTTAR PRADEH	MORGABAD	244001	12044700.12044700	Amount for unclaimed and unpaid dividend	26.00	31-AUG-2017
MURSHI	JAIN	GUJ	NA	11/MS-5 S P RAMANGA,VIHAR, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12058900.12058900	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
ETHE	SHARDA	GUJARAT	NA	1/242 RAM, GANGA,VIHAR, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12058900.12058900	Amount for unclaimed and unpaid dividend	60.00	31-AUG-2017
MCHAMRAD	MUGDASR	INDIA	NA	HOUSE NO.158-1515, TOLLA, I, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12058900.12058900	Amount for unclaimed and unpaid dividend	26.00	31-AUG-2017
CHOKI	SHNA	INDIA	NA	MAU, MAU, GALI, BASHI, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12058900.12058900	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
SHAMSHUL	ISLAM	INDIA	NA	18 NEW KUSHIN, NAGAR, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12058900.12058900	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
ANALISA	CHANDRA	INDIA	NA	389 A PRADESH, MORGABAD,UTTAR PRADEH	UTTAR PRADEH	MORGABAD	244001	12058900.12058900	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
ANALISA	CHANDRA	INDIA	NA	3 P MANOJ, TAPPA S S CHANDRA,INDIA	UTTAR PRADEH	MORGABAD	244001	12058900.12058900	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
ANVASH	CHANDRA	INDIA	NA	1-48-43 BUDH,VIHAR,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	23.00	31-AUG-2017
ABHAY	MISHA	INDIA	NA	1 P KAPASH NAGAR, NAIN, TALUK,INDIA	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
ABHAY	MISHA	INDIA	NA	12181 BUDH,VIHAR, MORGABAD,UTTAR PRADEH	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
RAJ	KAMAL	ACARWAL	NA	H/NO-12 SHANER,VIHAR,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	1.00	31-AUG-2017
RAJ	MOHA	INDIA	NA	INDIA, NAGAR, STATION,ROAD, INDIA	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
SAVEEY	MISHA	INDIA	NA	B-5 AVATAR, MHA, COL,CHAND, MORGABAD,INDIA	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
MOHT	KATLYE	INDIA	NA	46 NEW CIVIL LINE, KASHI, VIHAR,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	9.00	31-AUG-2017
ANURAG	CHANDRA	INDIA	NA	NO.4-8, BUDH,VIHAR,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12041400.12041400	Amount for unclaimed and unpaid dividend	10.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA	NA	8-1, DOPOTI,DESH,INDIA	UTTAR PRADEH	MORGABAD	244001	12030900.12030900	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
INDIA	CHANDRA	INDIA									

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JAYAKANNI	PARASAKHA	MURTHY	NA	RAJULU	RAO	DATE	MALLABARAH CHALLALI MANJALA INDIA	ANDHRA PRADESH	ELURU	534642	NK00022-4010022-250 Amount for unarmd and und	12.00 31-AUG-2017
SRINANI	SRINATHA	SEERAGODI	NA	RAJULU	RAO		177-4751000 WARDPUR, RAJASTHAN INDIA	ANDHRA PRADESH	ELURU	534643	NK00022-4010022-250 Amount for unarmd and und	12.00 31-AUG-2017
ASAPU	SUBBARAO		NA		JACOB		HOUSE NO 740 DOWMEERU VOKURU INDIA	ANDHRA PRADESH	ELURU	534650	NK00085-4010085-100 Amount for unarmd and und	2.00 31-AUG-2017
PREEDULA	CHINTEL		NA				15-A-12 OF INDRA PRASAD TOWER INDIA	ANDHRA PRADESH	ELURU	534651	NK00085-4010085-100 Amount for unarmd and und	2.00 31-AUG-2017
PAJAPATHI	NEELA	PRASADAREDDY	NA				Q3 NO 36, NEW NO 30, 2ND CROSS, INDIA	ANDHRA PRADESH	BANGALORE	536078	NK00269-4010069-100 Amount for unarmd and und	6.00 31-AUG-2017
CHANDRA	VEENARASA	RAO	NA				PALAPATHI STREET JANGAREDDY INDIA	ANDHRA PRADESH	ELURU	534447	NK00102-4010022-220 Amount for unarmd and und	8.00 31-AUG-2017
CHATTAM	ANUSULA		NA				Q-180 KAMA KRISHNA VICE, TEL. INDIA	ANDHRA PRADESH	ELURU	534653	NK00102-4010022-220 Amount for unarmd and und	8.00 31-AUG-2017
CHAKRABARTI	ANUSULA		NA				PLAT NO 3 AND NO 2-4-20 SUBURBAN, INDIA	ANDHRA PRADESH	VELUNDIGAM	535001	NK00069-4010069-100 Amount for unarmd and und	15.00 31-AUG-2017
CHAKRABARTI	ANUSULA		NA				INDRA PRASAD, 44, METRA ENTERPRISES INDIA	ANDHRA PRADESH	VELUNDIGAM	535001	NK00069-4010069-100 Amount for unarmd and und	15.00 31-AUG-2017
SAMPATH	IAJI	CHOPRA	NA				MAHENDRA COTTA STREET, VELUNDIGAM, INDIA	ANDHRA PRADESH	VELUNDIGAM	535001	NK00074-4010074-110 Amount for unarmd and und	4.00 31-AUG-2017
PHANIKULUR	KOTURU		NA			SI	1708 ANAND PILLAI, K C ROAD INDIA	ANDHRA PRADESH	VELUNDIGAM	535002	NK00069-4010069-110 Amount for unarmd and und	4.00 31-AUG-2017
PHANIKULUR	KOTURU	SEKHAR	NA				KAPPA HIGH SCHOOL, VELUNDIGAM INDIA	ANDHRA PRADESH	VELUNDIGAM	535002	NK00069-4010069-110 Amount for unarmd and und	4.00 31-AUG-2017
PHANIKULUR	KOTURU	SEKHAR	NA				Q3 NO 35, 35TH CROSS, VELUNDIGAM INDIA	ANDHRA PRADESH	VELUNDIGAM	535002	NK00069-4010069-110 Amount for unarmd and und	4.00 31-AUG-2017
CHIRGA	CHAND	VARLADAGADA	NA	KRISHNA	RAO		MRS DURGA RANI 3 12 72 BALAJI NAGAR, INDIA	ANDHRA PRADESH	VELUNDIGAM	535003	NK00074-4010074-110 Amount for unarmd and und	4.00 31-AUG-2017
PRALADAGADA	CHAND	VARLADAGADA	NA	KRISHNA	RAO		D NO 12 12 12 BALAJI NAGAR, VELUNDIGAM INDIA	ANDHRA PRADESH	VELUNDIGAM	535003	NK00074-4010074-110 Amount for unarmd and und	4.00 31-AUG-2017
SALETHI	CHENNAI		NA				D NO 36-36-36, SPINA STAR STREET, INDIA	ANDHRA PRADESH	VELUNDIGAM	535003	NK00074-4010074-110 Amount for unarmd and und	4.00 31-AUG-2017
SEKHAR	VEENATA	VARLADAGADA	NA	RAJENDRA			PLAT NO 3 BWARDS INCLUSIVE KOTA INDIA	ANDHRA PRADESH	VELUNDIGAM	535003	NK00074-4010074-110 Amount for unarmd and und	4.00 31-AUG-2017
SEKHAR	VEENATA	VARLADAGADA	NA	RAJENDRA			2-1-125 BOWLING 2 VELUNDIGAM INDIA	ANDHRA PRADESH	VELUNDIGAM	535003	NK00074-4010074-110 Amount for unarmd and und	4.00 31-AUG-2017
SEKHAR	VEENATA	SANJAYANANDU	INDIAN				D 200000 1387000 MOUNTAIN INDIA	ANDHRA PRADESH	VELUNDIGAM	535070	NK00074-4010074-110 Amount for unarmd and und	2.00 31-AUG-2017
SEKHAR	VEENATA	SANJAYANANDU	INDIAN				MANAGER KENDRA STREET 14, TELANGANA INDIA	ANDHRA PRADESH	VELUNDIGAM	535070	NK00074-4010074-110 Amount for unarmd and und	2.00 31-AUG-2017
NINA	KUMARI		NA				KAKKARATHI HOUSE, KASTURBADEVI INDIA	KERALA	CALICUT	678602	NK00074-1004704 Amount for unarmd and und	3.00 31-AUG-2017
THEERENDRAN			NA				NO 545 160 1ST BANGALOW CALICUT INDIA	KERALA	CALICUT	678602	NK00074-1004704 Amount for unarmd and und	3.00 31-AUG-2017
BENDU	JOSEPH		NA				PUTHUPPARAMBIL, P O KANNAMALAYANAGAR, INDIA	KERALA	CALICUT	678603	NK00074-1004704 Amount for unarmd and und	15.00 31-AUG-2017
JOSEPH	JOSEPH		NA				KAKKARATHI HOUSE, KASTURBADEVI INDIA	KERALA	CALICUT	678604	NK00074-1004704 Amount for unarmd and und	3.00 31-AUG-2017
JOSEPH	JOSEPH		NA				KAKKARATHI HOUSE, KASTURBADEVI INDIA	KERALA	CALICUT	678604	NK00074-1004704 Amount for unarmd and und	3.00 31-AUG-2017
THOMAS	JOSEPH		NA				KAKKARATHI HOUSE, KASTURBADEVI INDIA	KERALA	CALICUT	678604	NK00074-1004704 Amount for unarmd and und	3.00 31-AUG-2017
JOSEPH	JOSEPH		NA				KAKKARATHI HOUSE, KASTURBADEVI INDIA	KERALA	CALICUT	678604	NK00074-1004704 Amount for unarmd and und	3.00 31-AUG-2017
JOSEPH	JOSEPH		NA				KAKKARATHI HOUSE, KASTURBADEVI INDIA	KERALA	CALICUT	678604	NK00074-1004704 Amount for unarmd and und	3.00 3

NALAN	MADAN	NA	NA	NEAR SHIRDA BAL MANDIR DABRA	INDIA	MADHYA PRADEH	DWARKA	474101	C12688400-12688400-04	Amount for undammed and und	90.90	31.04.2017
NALAN	MAHES	NA	NA	C/O MR VISHU DUBEY DOLAH BPF	INDIA	MADHYA PRADEH	ANUPRA	475001	C12688400-12688400-04	Amount for undammed and und	NA	31.04.2017
KAMAL	KANT	GUPTA	NA	LAXMI COLONY WARD NO 33 DABRA	INDIA	MADHYA PRADEH	ANUPRA	475101	C12684700-12684700-04	Amount for undammed and und	9.00	31.04.2017
KOTI	KUMAR	DANDOTHIA	NA	MIL. AREA ROAD DUTT PURA	INDIA	MADHYA PRADEH	MORENA	476001	C12689000-12689000-04	Amount for undammed and und	9.00	31.04.2017
KOTESH	KUMAR	NA	NA	H.NO 1 MORENA, MORENA	INDIA	MADHYA PRADEH	MORENA	476001	C12689000-12689000-04	Amount for undammed and und	9.00	31.04.2017
SWATI	VERMA	NA	NA	LE-5 COMMISERION COLONY, MORENA	INDIA	MADHYA PRADEH	MORENA	476001	C12689000-12689000-04	Amount for undammed and und	8.00	31.04.2017
KALAY	GUPTA	NA	NA	WARD NO 48 MOHALA A PARANA	INDIA	MADHYA PRADEH	MORENA	476001	C12689000-12689000-04	Amount for undammed and und	12.00	31.04.2017
GRETA	DEVI	ASRAWAL	NA	MURDI BARDO BA, BADA, DATTI PURA,	INDIA	MADHYA PRADEH	MORENA	476001	C12684700-12684700-04	Amount for undammed and und	8.00	31.04.2017
ANURITA	ASRAWAL	NA	NA	TRITIBARA ALHOLBI, BLOCK D, KOTA	INDIA	MADHYA PRADEH	MORENA	476001	C12684700-12684700-04	Amount for undammed and und	8.00	31.04.2017
KALFANA	GUPTA	NA	NA	80, TULSI MARG, TALUN JODHO,	INDIA	MADHYA PRADEH	MORENA	476001	C12684700-12684700-04	Amount for undammed and und	8.50	31.04.2017
ANURITA	ASRAWAL	NA	NA	SARABANT SINGH MANDEIR BE SAMARA	INDIA	MADHYA PRADEH	MORENA	476001	C12684700-12684700-04	Amount for undammed and und	8.50	31.04.2017
KAMAL	SHARMA	CHAK	NA	NEAR BHADOSH DHANWADHARA PANI	INDIA	MADHYA PRADEH	MORENA	476001	C12684700-12684700-04	Amount for undammed and und	11.00	31.04.2017
RAJ	KUMAR	MAHJAL	NA	WARD NO 7 AGARWAL COLONY NEAR	INDIA	MADHYA PRADEH	MORENA	476301	C12684700-12684700-04	Amount for undammed and und	7.00	31.04.2017
MAHIN	JAIN	NA	NA	GOUDA ROAD, BHOJAN NAGAR, KANWAR	INDIA	HARYANADH	HAZARIBAGH	825101	C12681700-12681700-04	Amount for undammed and und	1.00	31.04.2017
PRABHA	KUMARI	PRASAD	NA	C/O THANGI PRASAD DUTT 17 NAWABGANJ	INDIA	HARYANADH	HAZARIBAGH	825101	C12681700-12681700-04	Amount for undammed and und	26.00	31.04.2017
PAWAN	KUMAR	NA	NA	C/O 287 CHITRAKANTA PRASAD 3 JETPUR	INDIA	HARYANADH	HAZARIBAGH	825101	C12681700-12681700-04	Amount for undammed and und	26.00	31.04.2017
LUKSHAN	JEE	NA	NA	SUBHASH MANSI BADA BAKAR HAZARIBAGH	INDIA	HARYANADH	HAZARIBAGH	825101	C12681700-12681700-04	Amount for undammed and und	2.00	31.04.2017
SHYAM	NA	NA	NA	EAST CROSS TOWN TOWNSHIP HAZARIBAGH	INDIA	HARYANADH	HAZARIBAGH	825101	C12681700-12681700-04	Amount for undammed and und	12.00	31.04.2017
NIHAN	SHAR	NA	NA	QTR NO 16 B, DVC COLONY, P. O. CHAND	INDIA	HARYANADH	HAZARIBAGH	825301	C12686600-12686600-04	Amount for undammed and und	15.00	31.04.2017
HEMANT	KUMAR	NA	NA	C/O A. K. SETHI C-1 AND F-165 DVC COLONY	INDIA	HARYANADH	HAZARIBAGH	825301	C12686600-12686600-04	Amount for undammed and und	21.00	31.04.2017
SHIRMA	KUMARI	NA	NA	C/O MANOJ KUMAR D NOD MOKLA	INDIA	HARYANADH	BALUPUR	826401	C12686600-12686600-04	Amount for undammed and und	15.00	31.04.2017
AGHOSH	GOPE	NA	NA	AT 12 NO CHOWK C/O RANI BODI	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SARASWAT	KUMAR	NA	NA	AT 14551 NAGAR WING, SECT. 14048	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	9.00	31.04.2017
AKHIND	KUMAR	NA	NA	AT BERING CAMP, DIST. HAZARIBAGH	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
PAWANT	YADAV	NA	NA	RAJENDU NAGAR C/O 238 P O CHANDI TOWN	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SOMA	DAS	NA	NA	TRISTE WEST BOWARD COLLEGE, PROD	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	5.00	31.04.2017
SHARMA	KUMAR	MAHATO	NA	VILL-SARANT CHHARTI TO AASHWAPUR	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
NAVEN	KUMAR	MITAL	NA	MOURPURA KULU, HAZARIBAGH, HARYAN	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	3.00	31.04.2017
SHASHI	KUMAR	NA	NA	VILL - MOHRA TOWNSHIP HAZARIBAGH	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
HEMANT	DEAR	NA	NA	VILL - TORLA, PO. TORLA, MANOU BADA	INDIA	HARYANADH	HAZARIBAGH	826301	C12686600-12686600-04	Amount for undammed and und	10.00	31.04.2017
BRABH	DEI	NA	NA	VILL NUNGA PO BALAGAR DUT HAZARIBAGH	INDIA	HARYANADH	HAZARIBAGH	826301	C12684700-12684700-04	Amount for undammed and und	15.00	31.04.2017
SUREK	KUMAR	PUGLIA	NA	C/O MILAN TOWNSHIP KATTA ROAD P O	INDIA	HARYANADH	HAZARIBAGH	826401	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
GAYATRI	DEVI	BAUSHAHA	NA	UNION BANK GAIL, WARD NO - 4 JHANE	INDIA	HARYANADH	HAZARIBAGH	826401	C12686600-12686600-04	Amount for undammed and und	4.00	31.04.2017
PRADUM	KUMAR	GUPTA	NA	PAATI TOWN ROAD P O HUKARMA LIT	INDIA	HARYANADH	HAZARIBAGH	826401	C12686600-12686600-04	Amount for undammed and und	4.00	31.04.2017
MEERKASHI	ASRAWAL	NA	NA	118 KODHAMA TOLA TOWNSHIP HAZARIBAGH	INDIA	HARYANADH	HAZARIBAGH	826401	C12684700-12684700-04	Amount for undammed and und	15.00	31.04.2017
SHWAMI	KUMAR	CHAND	NA	MAHARAJ, CPT SHY MANOJ, CHAND	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	15.00	31.04.2017
VISHAL	DASHCHH	NA	NA	C/O CM PRAKASH DASHCHH KARBALA	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	14.00	31.04.2017
ASHISH	ASRAWAL	DASHCHH	NA	C/O CM PRAKASH DASHCHH KARBALA	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	14.00	31.04.2017
SHYU	SKARIA	NA	NA	C/O KAMLA, ASRAWAL, LG-2, URMILA	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	6.00	31.04.2017
ABHIRKSH	SHARMA	NA	NA	SHASTRI NAGAR WEST DHABAD	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	4.00	31.04.2017
SHANKAR	LAL	SKARIA	NA	C/O SKARIA BROTHERS 15-78E SHASTI	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
KUMAR	ASRAWAL	NA	NA	C/O SKARIA BROTHERS 15-78E SHASTI	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
D	YANDANA	BAJAI	NA	C/O SKARIA BROTHERS 15-78E SHASTI	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
ASHA	DEVI	DOKANA	NA	MAKARNAN NAGAR, LIBRY, CIRCULAR	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	2.00	31.04.2017
ASHA	DEVI	DOKANA	NA	PLAT NO- 203A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
MAHESH	GUPTA	NA	NA	PLAT NO- 203A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD	826601	C12686600-12686600-04	Amount for undammed and und	8.00	31.04.2017
SHRUTI	KUMAR	NA	NA	PLAT NO- 202 A SUMITRA APARTMENT	INDIA	HARYANADH	DHABAD					

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MANISH KUMAR	DHANDELVAL	NA			H NO 35, SRISA MOHELLA WARD MID INDIA	RAJASTHAN	BHARATHUR	31201	1	12017006	12017006-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
GLADI DEVI		NA			JANMOLLA CHAMBER BHARATHUR INDIA	RAJASTHAN	BHARATHUR	31201	1	12017006	12017006-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
MAHABHARATI SHARMA		NA			W/O SH. MICHAAL LA SHARMA CIVIL INDIA	RAJASTHAN	BHARATHUR	31401	1	12022004	12022004-04	Amount for unclaimed and unpaid dividend	3.00	31-AUG-2017
SAINI	COVVAL	NA			100, NATHU LAL SIKANDER VIT, BALUDA INDIA	RAJASTHAN	BHARATHUR	31402	1	12022004	12022004-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
SUDHAKANA JAIN		NA			BANES PRASADH ROAD, PO BALUDA INDIA	RAJASTHAN	BHARATHUR	31402	1	12044700	12044700-04	Amount for unclaimed and unpaid dividend	7.00	31-AUG-2017
SUBBENDRA KUMAR	BAWKA	NA			117B, JAN. GUL. WARD NO. 8 & 9A INDIA	RAJASTHAN	BHARATHUR	31409	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
YASAL	AGRAWAL	NA			13, ANANDHAPATI LAMITEE PASES WARD INDIA	RAJASTHAN	BHARATHUR	31410	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
TRILOK CHAND	JAIN	NA			S/O. ASHOK KUMAR AGRAWAL, NEW INDIA	RAJASTHAN	BHARATHUR	31469	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
TRIVAS KUSUM		NA			PURBA ANA MANDE CHEELI, CHEELI INDIA	RAJASTHAN	BHARATHUR	31469	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
KAMLESH KUMAR	JAIN	NA			NURJINGUN COLONY WARD NO. 17, TH INDIA	RAJASTHAN	BHARATHUR	31666	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
PAWAN KUMAR	SINGHAL	NA			W/O D. ANAR COLONY BAHANA INDIA	RAJASTHAN	BHARATHUR	31666	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
CHALU		NA			44, MAHABANA PRATAP COLONY, SAINDWA INDIA	RAJASTHAN	SAWAI MADHOPUR	32001	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
KAJEL AHMAD		NA			BHUPENDRA C/27H TOLI CITY, JAWAHAR INDIA	RAJASTHAN	SAWAI MADHOPUR	32001	1	12041400	12041400-04	Amount for unclaimed and unpaid dividend	1.00	31-AUG-2017
VIJAY KUMAR	AGARWAL	NA			21, NEELIMA MO MITAPUR, THE BULLI INDIA	RAJASTHAN	SAWAI MADHOPUR	32001	1	12041400	12041400-04	Amount for unclaimed and unpaid dividend	1.00	31-AUG-2017
MUKESH KUMAR	GOVIL	NA			LATA HOUSE ROAD SAM, RAJANI INDIA	RAJASTHAN	GANGAPUR R 3	32201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
CHANDI KUMAR		NA			OPP. LA. MANDEP, GANGAPUR CITY, INDIA	RAJASTHAN	GANGAPUR R 3	32201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	17.00	31-AUG-2017
RASHMI JAIN		NA			CO- BHARU LA, MOCHHAWARI KAN INDIA	RAJASTHAN	GANGAPUR R 3	32201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
CHANDRA KUMAR	SHARMA	NA			NARAYAN, GANGAPUR CITY, INDIA	RAJASTHAN	GANGAPUR R 3	32201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
MIRABAI LAL GUPTA		NA			JAIN NURJING HOME BEHIND JAWAHAR INDIA	RAJASTHAN	GANGAPUR R 3	32201	1	12031001	12031001-04	Amount for unclaimed and unpaid dividend	75.00	31-AUG-2017
ZAKIA KHATOON		NA			DR. SANKU MANDEP ROAD TAL GUPTA INDIA	RAJASTHAN	GANGAPUR R 3	32201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
KIRAN KUMAR	VERMA	NA			S. L. KUMAR ASSOCIATE BEHIND OLD GRE INDIA	RAJASTHAN	GANGAPUR R 3	32201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KALESH KUMAR		NA			W/ O AJAY VALLI MAWGA PARSAD INDIA	BIHAR	SONPUR	84128	1	12041400	12041400-04	Amount for unclaimed and unpaid dividend	3.00	31-AUG-2017
FRANCO KUMAR		NA			VILL. POST BALLA VAL, GUDHARI INDIA	BIHAR	SONPUR	84128	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
UNAMAHARAS PRASAD	BARINWAL	NA			12B, TATAPUR VILL. TATAPUR INDIA	BIHAR	SONPUR	84128	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
BRINDA SINGH		NA			VILL. SUDAM POST, PACHAULI DIST. INDIA	BIHAR	SONPUR	84128	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
VIJAY KUMAR	VERMA	NA			VILL. KATEPDA P. O. KATEPDA, KATEPDA INDIA	BIHAR	SONPUR	84127	1	12022004	12022004-04	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
DEWENDRA SHARMA	PRASAD	NA			144, DUDHAGADON, DUDHAGADON INDIA	BIHAR	SONPUR	84128	1	12044700	12044700-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
SANJAY KUMAR	THAKUR	NA			ATPO-BHINGBANSI P. S. CHUGHANWARI INDIA	BIHAR	SONPUR	84140	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
SAHAY PRASAD		NA			HOUSE 10, NERPAUL, POST. NERPAUL INDIA	BIHAR	SONPUR	84141	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
SAHAY PRASAD		NA			VILL. PO. NAGDA CHARPA, CHARPA, BIRINDIA	BIHAR	SONPUR	84142	1	12041400	12041400-04	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
DEWENDRA SHARMA	PRASAD	NA			RUDHAY KATPO, KUDHAY KAT, GOPAN INDIA	BIHAR	SONPUR	84120	1	12022004	12022004-04	Amount for unclaimed and unpaid dividend	11.00	31-AUG-2017
SANJAY KUMAR	GUPTA	NA			VILL. - SPORE POST, SINGHOLI P. S., BIR INDIA	BIHAR	SONPUR	84120	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
SAHAY KUMAR	GUPTA	NA			JAINI BALAHBI SATISH PATIL, MALDA INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
SAHAY KUMAR	GUPTA	NA			KURBAN ROAD CHANDWARA, NOLDA INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	14.00	31-AUG-2017
SAHAY KUMAR	GUPTA	NA			HADIPATI ROAD, BANARAS CHOWKE, INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	5.00	31-AUG-2017
MEENA DEVI		NA			CO- ASHOK DEVIATIVE STREET CHHIND INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	10.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- ASHOK THEE THEER, CO- ASHOK INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			NAYAN NIMAS V/O DR. S. DUBEY, VALLA INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			PEET NINA H/O D. MOHA NIVA TOLA INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	1.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			ASHA, TOWER, MUZAFFARPUR, INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	4.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			H/O DR. B. PURBA BILAS, PURBA BILAS INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			AT-CHHRE, STHAN VALLAVALA, VALLAVALA INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	15.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			8RI RAM NAGAR BHAGAWAPUR, CHHIND INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	8.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			MR. NEW MOBILE WORLD, ASPARA, CO INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	5.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA	BIHAR	MUZAFFARPUR	84201	1	12030001	12030001-04	Amount for unclaimed and unpaid dividend	2.00	31-AUG-2017
KUMAR BHAGATI	SORTHILALA	NA			CO- 38, SUDIP PRASAD, SUDIP, BRIGAD INDIA									

BHARDI	PRAKASH	BATHORE	NA					Bhamburda Ward No. 17 Bangapur Road INDIA	BALESHAN	KOTA	334002	C13040700-13040700-04Amount for unclaimed and un	22.90	31.AUG.2017
BAHAI	PAVITRA		NA					38 THIRUMALA COLONY KOTA INDIA	BALESHAN	KOTA	334002	C13040700-13040700-04Amount for unclaimed and un	8.00	31.AUG.2017
TARANAMU	NAZ		NA					W/O ABUL SHAKIL H NO 55 PUL KOTHI INDIA	BALESHAN	KOTA	334002	C13040700-13040700-04Amount for unclaimed and un	3.00	31.AUG.2017
VINOD	KUMAR	RAJ	NA					AT VELLATTAPUR KARAKOTA C INDIA	BHAR	HARIPUR		C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
NOTI	TULSI		NA					W/O RUPESH TULSI VILL NO 5 SHASTRI INDIA	BHAR	BAGAH	944502	C13030600-13030600-04Amount for unclaimed and un	3.00	31.AUG.2017
WASHER	TRIVATHA		NA					NAVARA TOLA VY CHAMPARAN BAGAH INDIA	BHAR	BAGAH	944502	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
PREJA	CHANDRA	GUPTA	NA					KISHAN VETRIYAL JAWA BOKRA ROAD INDIA	BHAR	BAGAH	944502	C13030600-13030600-04Amount for unclaimed and un	23.00	31.AUG.2017
LOTTI	RAJ		NA					PATEL PATH SHANTINIKETAN RAJAGUDA INDIA	BHAR	BAGAH	944505	C13030600-13030600-04Amount for unclaimed and un	23.00	31.AUG.2017
SAKAMBI	RAJ		NA					RAJ MANDEL RAJ MANDEL ROAD INDIA	BHAR	BAGAH	944505	C13030600-13030600-04Amount for unclaimed and un	23.00	31.AUG.2017
SHRUTI	KUMAR		NA					MOH NARAI GAUR SHANKAR MIDDLE INDIA	BHAR	BAGAH	944603	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
HEMAT	KUMAR	GUPTA	NA					PANDEY ROAD ANKRA DURGAPUR INDIA	BHAR	BAGAH	944603	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
BAUM	CHOLCHARY		NA					H NO 150 VILL TAPUR PATKALU INDIA	BHAR	BAGAH	944624	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
RAJ	CHAND	GUPTA	NA					C/O SHRI LUCHMANJI AT P O NAVINDIA	BHAR	BAGAH	944624	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
MLAN	GUPTA		NA					C/O CHITRA SURESH NAGAR INDIA	BHAR	BAGAH	944624	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
TEJUPRAM	PRASAD		NA					C/O GANDAM COLONY RAMDILKUNDA INDIA	BHAR	MUZAFFARPUR	945002	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
NOTI	DEVI		NA					W/O NO 778 HATHOTON QUARTER INDIA	BHAR	BAGAH	945002	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
ANSHU	ANAND	SINGH	NA					W/O NEERAJ KUMAR MALI NEW COL INDIA	BHAR	BAGAH	945408	C13040400-13040400-04Amount for unclaimed and un	23.00	31.AUG.2017
MANDRASIAN	PRASAD		NA					NEW GANDARI COLONY C/OPT TOLA INDIA	BHAR	BAGAH	945408	C13040400-13040400-04Amount for unclaimed and un	23.00	31.AUG.2017
BRINDO	KUMAR	GUPTA	NA					AT P O GVN ET 146 D TYPE 1 BEBIE INDIA	BHAR	BAGAH	945405	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
VIJAY	PRANAV		NA					C/O SHIVANU NARAYAN KAN INDIA	BHAR	BAGAH	945405	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
BALWISHWAR	BRINDHAN		NA					AT P O ANITA SAMAR ROAD NARAYINDIA	BHAR	BAGAH	945405	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
SHALU	CHANDRAN		NA					BALBHARADHAR P O BHARAGUDA INDIA	BHAR	JAHERGADARA	946003	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
NEELAM	KANDOLA		NA					C/O KUSHANU BHAI KASHANU INDIA	BHAR	JAHERGADARA	946003	C13030600-13030600-04Amount for unclaimed and un	15.00	31.AUG.2017
SHIVA	CHOLCHARY		NA					C/O LATE DR. MAHESHWAR P.S. BAN INDIA	BHAR	JAHERGADARA	946003	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
VINA	DEVI		NA					MONALISA JHANSI DETHI P O INDIA	BHAR	JAHERGADARA	946004	C13030600-13030600-04Amount for unclaimed and un	15.00	31.AUG.2017
TRISHNA	JHA		NA					C/O SAI KUMAR KANDOLA PAKSI HAB INDIA	BHAR	DARBHANGA	946004	C13030600-13030600-04Amount for unclaimed and un	15.00	31.AUG.2017
SHAMOR	PRASAD	RUNTA	NA					NO COLLEGE RD. NEAR SANDOZA INDIA	BHAR	DARBHANGA	946004	C13030600-13030600-04Amount for unclaimed and un	15.00	31.AUG.2017
MUSHER	KUMAR		NA					C/O RAMAN PRASAD SINGH GASH INDIA	BHAR	DARBHANGA	946009	C13030600-13030600-04Amount for unclaimed and un	3.00	31.AUG.2017
M	REVAZ		NA					AT P O SHRI. SHAKIL VILL. KASR INDIA	BHAR	MACHHIBANI	947205	C13030600-13030600-04Amount for unclaimed and un	45.00	31.AUG.2017
BRINDO	KUMAR	MURDHI	NA					UNITED TOLA JANGAR MADHUBAN INDIA	BHAR	MACHHIBANI	947205	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
MANOJ	KUMAR		NA					C/O SHAMAR STORES, MAIN ROAD INDIA	BHAR	MACHHIBANI	947208	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
AMIT	KUMAR		NA					SRI KRISHNAPUR, JAMASTRI P INDIA	BHAR	SAMASTPUR	948003	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
PRINCE	KUMAR		NA					VILL BHAKHOLPUR P O BELGUR INDIA	BHAR	SAMASTPUR	948003	C13030600-13030600-04Amount for unclaimed and un	4.00	31.AUG.2017
AMIT	KUMAR		NA					W/O NO 8 KALIBDI POSTINDIA	BHAR	SAMASTPUR	948003	C13030600-13030600-04Amount for unclaimed and un	3.00	31.AUG.2017
PRINCE	KUMAR		NA					C/O RAM ANITA PRASAD MOCHAM INDIA	BHAR	SAMASTPUR	948003	C13030600-13030600-04Amount for unclaimed and un	5.00	31.AUG.2017
VIJAY	KUMAR	MUKUND	NA					PURANI CHAND COSELA SAMASTPUR INDIA	BHAR	SAMASTPUR	948003	C13030600-13030600-04Amount for unclaimed and un	3.00	31.AUG.2017
LIBERTINA	KUMAR		NA					AT KALIMBER WARD NO 12 ROSEBA INDIA	BHAR	SAMASTPUR	948003	C13030600-13030600-04Amount for unclaimed and un	5.00	31.AUG.2017
KUSHA	SHARMA		NA					CHANDRAN KAPRI INDIA	BHAR	SAMASTPUR	948003	C13030600-13030600-04Amount for unclaimed and un	5.00	31.AUG.2017
ANAND	KUMAR		NA					C/O SRI BA. GOVIND P.D. MUKUND CH INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	8.00	31.AUG.2017
ANAND	KUMAR		NA					JAWAHAR NAGODA VIDYALAYA BH INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
ANAND	KUMAR		NA					C/O LATE RAM CHANDRA SANKU INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
ANAND	KUMAR		NA					C/O SRI SURESH ENTERPRISES I INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
ANAND	KUMAR		NA					GOVINDANAND LAYTCHANDRA BELGUR INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
ANAND	KUMAR		NA					MAHARAJA MONALISA BELGURAI BH INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	30.00	31.AUG.2017
ANAND	KUMAR		NA					C/O SRI SHRI MARKET TOLA CHAND INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	30.00	31.AUG.2017
ANAND	KUMAR		NA					P O KORTHA HANAVATUL VIL. MACHHUBAN INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					C/O CHITRA P. NAGAI PORNAMA BEL INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
ANAND	KUMAR		NA					MOCHAMAND TALFELQUE C 198 B T INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	1.00	31.AUG.2017
ANAND	KUMAR		NA					C/O SRI HARANAN PANDYA OF INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
ANAND	KUMAR		NA					W/O NO 38111111111111111111 INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	2.00	31.AUG.2017
ANAND	KUMAR		NA					AT TCHERU PO TCHERU BELGURAI INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					C/O L. ANAND C/O DR. MOHANDAS INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					AGRI NAGAR BABU NAGUDA VIL MAIN INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	4.00	31.AUG.2017
ANAND	KUMAR		NA					GOVT OF P. N. COLLEGE NEW COL INDIA	BHAR	BELGURAI	951103	C13030600-13030600-04Amount for unclaimed and un	20.00	31.AUG.2017
ANAND	KUMAR		NA					PRANANAM KOTHAMANGALAM QU INDIA	KERALA	CALCUT	973605	RA000299-RA000299-103Amount for unclaimed and un	8.00	31.AUG.2017
ANAND	KUMAR		NA					REDDYMAN NAYALU MANGALAM VARD INDIA	KERALA	CALCUT	973605	RA000299-RA000299-103Amount for unclaimed and un	8.00	31.AUG.2017
ANAND	KUMAR		NA					T. T. SAKRAMI EMMALAM P O INDIA	KERALA	CALCUT	973605	RA000299-RA000299-103Amount for unclaimed and un	8.00	31.AUG.2017
ANAND	KUMAR		NA					CHIRUTHI HOUSE CHOMBA VIL BAQ INDIA	KERALA	CALCUT	973605	RA000299-RA000299-103Amount for unclaimed and un	8.00	31.AUG.2017
ANAND	KUMAR		NA					CHOMBA CHITTOOR NEAR CHOMBA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-103Amount for unclaimed and un	8.00	31.AUG.2017
ANAND	KUMAR		NA					PANADAMATHI HOUSE KORTH ROAD INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	5.00	31.AUG.2017
ANAND	KUMAR		NA					LAKSHI KORTH VIL KORTH ROAD INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	8.00	31.AUG.2017
ANAND	KUMAR		NA					AMELIYAN ANANTHAKUTIA MAKE INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					117/115 THODUKATTI ELATERY MEL INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	2.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed and un	15.00	31.AUG.2017
ANAND	KUMAR		NA					POCHAM DIND. SAI CHANDRA INDIA	KERALA	CALCUT	973605	RA000299-RA000299-111Amount for unclaimed		

MEHULKUMAR	RAJNAIL	THAKAR	NA			AMBAUL DHARI, DHARI GUJARAT	INDIA	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
MEHULKUMAR	DESHAPATRA	DESHAPATRA	NA			141, LINGPURA TA. BHADRAWATI DISTRICT, INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
ANIL	CHOUHARY	CHOUHARY	NA			6,446 ALFA 2 GREATER NOOKA KASIMNAGAR	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
NEEL	RAVANA	RAVANA	NA			1113 JALAVIYAH SECTOR 23 NORD INDIA	UTTAR PRADESH	INDIA	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
ARYAN	BAHSEE	BAHSEE	NA			HOUSE NO. 654 REC-09 TA. NORD INDIA	UTTAR PRADESH	INDIA	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SANEA	GULAMHUSEIN	CADABHABA	NA			INDUSTRIAL TRAINING INSTITUTE BORD INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
VAISHVANKAR	ADIPCHAND	SHAH	NA			15, LUBLI COLONY OPP. LUBLI DISTRICT INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SHAH	MAHULKANTHAR	THACKER	NA			SHREYASH DOLL VILLA BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DEVI	CHANDAR	CHANDAR	NA			11 HANNA THAKAR PUNJABI COLONY INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
BHATTI	DHRESH	THACKER	NA			VOHLA TALITA CHANDANI STREET BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			1, BHADRAWATI JAMNATI AMBARI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
KUNJAL	KALAMBINHANI	PATEL	NA			C/O. K. M. MULTI SERVICES NEAR T. 13 INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
KUNJAL	ANANDHAN	LOGA	NA			CHOKRA TA BHIL. DIST. KUTCH GUJARAT INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
KUNJAL	AMBARAPADA	THIRUPATHI	NA			PILOT NO. 21 PARK BEH PULCH OPP. JAMNATI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHOLU	JINGA	CHOLA	NA			CHITRAKOT BANGLOW BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SUBHIT	SHAH	SHAH	NA			14, BHADRAWATI DOLVADIA OPP. HEAL INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
PATEL	JAYRAMI	AMRUTALAL	NA			12, CHITRAKOT BANGLOW KALYANI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
LA. AN	NAI	NAI	NA			1204, QCA 404 COLONY, C/O. 30, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
GOVIND	KESHVA	MEPANI	NA			AT SURPAR, TA. BHILAI BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
THAKAR	APARTMENT	OPP. 1, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017				
NEDH	RAMESHCHANDRA	MORABITA	NA			CHITRAKOT BANGLOW BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
NEETH	CHANDI	CHANDI	NA			KANBE VAL. KESH. BHILAI GUJARAT INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
NEETH	CHANDI	CHANDI	NA			C/O. YUNU JACHARY, BHADRAWATI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
KETABHAI	MAGANBHAIR	YANI	NA			B. G. G. GENERAL HOSPITAL BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
RAJENDRA	NA	NA	NA			10, NORTH STREET TUGAR CHOKA TA. BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
LAKHMEER	RATILAL	CHOLU	NA			FLAT NO. 32 2ND FLOOR SARVA MANGA INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DEVI	SHARI	SHARI	NA			CHANDRAMANNAK AND OTHER BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DAVID	M	B	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DEVI	MANINDER	MANINDER	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
NANUBEN	HREI	PATEL	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DHARMA	ZUNSHAI	GANGSI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CAP	JANI	JANI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SAEHI	JAWAHARLAL	SHAH	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
YOGENDRA	SHREYASH	SHREYASH	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SATISH	CHANDRA	SHARMA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SHARAL	SHARMA	SHARMA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
ATRAL	LAKSHMANAR	PANDYA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SANAY	KUMAR	KUMAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SAVIMAR	GULVANTILAL	THACKER	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
PRADIN	RAMI	RAMI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
RANCHOOR	THAKURSHI	MARAI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDANU	GUJARABHAI	NAIR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
PARSI	MAHAN	MAHAN	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHETANA	CHETANA	CHETANA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
POTRANA	RAJESH	RAJESH	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DEE	DEE	DEE	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
KUSHINDER	BHAGWANSING	PARHAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
MAHENDRACHAND	UTTAM	UTTAM	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SATHI	VISHWAKS	CHITWANI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHETANA	CHETANA	CHETANA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
MANOJ	AMRISH	CHITWANI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
JAYANTILAL	THAKURABHAI	KULKARNI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
KUTIA	KULSHRESTHA	KULSHRESTHA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
MANOJ	KALASHI	KALASHI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
GURU	RAMSHI	RAMSHI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
NARESH	DEVESH	CHANDRASHIRI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DEVI	ETHAHAL	PARHAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
DEVI	ANANDHAI	SHAH	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
ANAY	MANENDRA	AMBI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
ANAY	ANAY	ANAY	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
MUKESHKUMAR	HARGOVINDAS	CHADRU	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SUNAY	TULSIDAS	MAHAPATRA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
ANITA	MISHR	MISHR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SHAKESH	JALI	MAHAPATRA	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SHAKESH	VAGDESHWAR	SHAKESH	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SAMR	JALI	VEKARWADI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
SACHIN	NAROTAMGAR	CHALSI	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
MAHENDRACHAND	UTTAM	UTTAM	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT	AMBEJI	36560	0.12018800	0.12018800	Amount for undelivered and un	8.00	31-AUG-2017
CHANDAR	CHANDAR	CHANDAR	NA			10, MS DAVID AIR FORCE STATION, BHILAI INDIA	GUJARAT	GUJARAT							

SHYAMAL	NAGA	HAIRASADHAN	NAGA	INSECHINPUR GHATA, PASCHIM MEDINIA	WEST BENGAL	HAULDA	721212	NB00093-AN00063-101	Amount for undelivered and un	4.00	31-AUG-2017
POCHOTA	KUMAR	SUJAYANT	NA	HALI KURUPA P.O. P. CHANDRA, HALDA	WEST BENGAL	HAULDA	721212	NB00093-AN00063-101	Amount for undelivered and un	4.00	31-AUG-2017
MANAS	SANTRA	NA	NA	HALI PO- MANASRA, DIST- PASCHIM MEDINIA	WEST BENGAL	HAULDA	721212	NB00093-AN00063-101	Amount for undelivered and un	4.00	31-AUG-2017
AKHTE	SAHAI	NA	NA	AT-PO- GOSWAMI, GHATA, DIST- MEDINIA	WEST BENGAL	HAULDA	721212	NB00093-AN00063-101	Amount for undelivered and un	1.00	31-AUG-2017
GANTI	RAJAN	JOY	NA	HALI- KURUPA P. WEST- GHATA, DIST- MEDINIA	WEST BENGAL	HAULDA	721212	NB00093-AN00063-101	Amount for undelivered and un	1.00	31-AUG-2017
AKOBE	TORU	ROY	NA	HALI- ANANDAPUR PO- KHARAB, GHATA, DIST- MEDINIA	WEST BENGAL	HAULDA	721212	NB00093-AN00063-101	Amount for undelivered and un	1.00	31-AUG-2017
BETI	MONDAL	AKHENDRA	MODAL	HALI- KHARAB PO- P. GHATA, DIST- MEDINIA	WEST BENGAL	HAULDA	721212	NB00093-AN00063-101	Amount for undelivered and un	2.00	31-AUG-2017
JAYA	SAHA	NA	NA	CHANDRA KONA ROAD, SATYABANURA, INDIA	WEST BENGAL	HAULDA	721203	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
BAKAMALI	NA	NA	NA	HALI- BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721203	NB00094-AN00069-118	Amount for undelivered and un	4.00	31-AUG-2017
SALICATA	TRIVEDI	NA	NA	SATYABANURA, C.T. ROAD, RAJSHREE MEDINIA	WEST BENGAL	HAULDA	721203	NB00094-AN00069-118	Amount for undelivered and un	8.00	31-AUG-2017
CHANDANA	BAIK	NA	NA	HALI- E. NORTH BANARJIA, INDIA	WEST BENGAL	HAULDA	721203	NB00094-AN00069-118	Amount for undelivered and un	4.00	31-AUG-2017
MAHJUD	JAIN	NA	NA	WABG-10-11 HOLDING NO- 153, HALDA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
CHANDU	SEB	NA	NA	HALWAY, BOLDOWN NO- 335, UNIT- 1, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
CHANDU	KUMAR	SAHA	NA	C/O BANARJIA MEDINIA, P.O. KHARAB, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	5.00	31-AUG-2017
MANOJ	KHANNIA	NA	NA	H.NO. 34, NO. 10, K. KHARAB, BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
BRUNO	KUMAR	SAHU	NA	C/O SARABAN, P.O. SATYABANUR, BOLDOWN, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
SANAY	SHARMA	NA	NA	IND. ANANDRA, BANK, MANJALCHA ROAD, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	15.00	31-AUG-2017
BRUNO	YADAV	CHANDANT	ALIMBO	CHANDRA, KUMAR, KURA, WABG-10-11 HOLDING NO- 153, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	4.00	31-AUG-2017
BRUNO	PADIA	PATRA	PAITRA	HALI, CTR NO- 57, UNIT- 1, NEW DIST, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	4.00	31-AUG-2017
BRUNO	BRUNO	BRUNO	BRUNO	C/O P. CHANDRA, CTR. AT- CTR. MEDINIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
LAMON	B	SINGH	LATE	HOUSE NO- 51/2, BHARATPUR, BEHIND INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
ASHANT	MANDAL	NA	NA	C/O N.C. MANDAL, TALUK, WABG-10-11 HOLDING NO- 153, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
ANINDA	SUBBANDU	ANINDA	NA	H. NO. 335, WABG-10-11, INDIA, WABG-10-11 HOLDING NO- 153, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
SWAYAN	KUMAR	KUNJAL	NA	DIVISIONAL, ACCOUNTS OFFICE, P.O. BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
KOVARA	PATRA	KARATVA	PATRA	C/O CHANDANA, PATRA, BOLDOWN- 2, CTR. INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	GHOSE	NA	KANTI	CHANDRA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
AKI	PAIKI	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	1.00	31-AUG-2017
SANAY	DAS	SUKUMAR	DAS	HALI, BR. NO. 4748, UNIT NO. 8, SOUTH INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
TRIPRA	KUMAR	CHOSH	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SUKREY	KUNDU	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
MUKY	KUMAR	GHOSE	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
BRUKA	NATH	LAKSHMI	KANTI	GHOSH, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
ARUP	KUMAR	ROJ	NA	H.NO. 485, WABG-10-11, SOUTH BANAR, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
BRUNO	KUMAR	SAHA	NA	HALI, AKHAR, P.O. SAHAR, MEDHANA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SANIT	DEBATHI	NA	NA	DEPT-301, UNIT- 5, SOUTH CTR. KHARAB, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
KRISHNA	DAS	GATA	SATYABADI	NA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
ANAND	NA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SANAT	CHAUDHARI	LATE	HAULDA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
MANISH	GUPTA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
ANIND	KUMAR	HAZRA	HAZRA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
GUREY	SINGH	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
JANAK	CHANDRABORTY	BAKANTI	CHANDRABORTY	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SUBHADREY	DAWRY	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
GATA	PAIKI	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
PAIKI	ASHRETH	SINGH	PAIKI	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
PRASAD	CHANDRABORTY	APPABHISH	PATE	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
LIBRI	PAIKI	SPRATI	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SANGITA	AGARWAL	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
LIBRAN	CHAND	DEBT	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SURENDU	KUMAR	NATH	DESA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
LIBRAN	BEWAS	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
KRISHNA	ALAM	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
LIBRAN	KUMAR	DAS	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
KAKALI	DAS	MAG	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
BRUNO	KRISHNA	MAG	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SABAL	PAUL	NA	LATE	DUALCHANDRA, PAUL, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	15.00	31-AUG-2017
LECHHABRAM	ALAM	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
KANTIC	BEWAS	NA	ANULLA	BEWAS, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
COBINA	KUMAR	NATHA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
PRASANTA	KUMAR	MATTA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SHAMITA	NA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
SHWABATO	GHOSH	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
AMIT	MISHRA	NATHA	MISHRA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
KALIDAS	PANDEY	CHANDRA	PANDEY	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
MANAS	BHARNA	BHARNA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
CLAK	NA	PANDEY	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA	HALI, BRADGONCHA P.O. IN BANARJIA, INDIA	WEST BENGAL	HAULDA	721201	NB00094-AN00069-118	Amount for undelivered and un	2.00	31-AUG-2017
DEBASIS	MANNA	NA	NA								

