

GURAV	JHANA/WALLA	SAGSI	KUMAR	JHANA/WALLA	NEAR SHI WASHI NARAYANA HOODS/NARAYANA UTTERA INDIA	Uttar Pradesh	22795	1282900-02-0279	Amount for uncompleted and urgent disbursement	26.00	07-04-2016	NO		
SANDEY	KUMAR	MATHUR	INDER	KUMAR	MATHUR	INDIA	BAJATHAN	32306	1282900-00-0296	Amount for uncompleted and urgent disbursement	140.00	07-04-2016	NO	
SPHAPRASAD	PANDHRAM	VEDICHI	GHANSHYAM	VEDICHI	7/102 A-NARE SHARMA VIKAS TRADING CENTER-NEW INDIA	MAHARASHTRA	49492	1282900-00-0297	Amount for uncompleted and urgent disbursement	66.00	07-04-2016	ADOP0226		
MEHRA	KAPUR	BHOGATE	ARUND	STANAM	NARANA	INDIA	MAHARASHTRA	49493	1282900-00-0298	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
KOSIARU	VARMA	RAO	SATYANARAYAN			INDIA	Andhra Pradesh	52088	1282900-00-0299	Amount for uncompleted and urgent disbursement	36.00	07-04-2016	NO	
KOSIARU	VARMA	LAKSHMI	SATYANARAYAN			INDIA	Andhra Pradesh	52088	1282900-00-0299	Amount for uncompleted and urgent disbursement	36.00	07-04-2016	NO	
GANDHARI	RAJESHKUMAR	VEENAM				INDIA	TELANGANA	50550	1282900-00-3071	Amount for uncompleted and urgent disbursement	21.00	07-04-2016	NO	
MANISHKUMAR		ABHIJIT				INDIA	KARNATAKA	57416	1282900-00-3072	Amount for uncompleted and urgent disbursement	18.00	07-04-2016	NO	
MADHANMOHAND	VENUGOPAL	REDDY	BAGAWATI	REDDY	MADHANMOHAND	INDIA	TELANGANA	50512	1282900-00-5048	Amount for uncompleted and urgent disbursement	118.00	07-04-2016	NO	
RAJANMOHAND	SHARAD	GOPIAL	SHARAD			INDIA	TELANGANA	50927	1282900-00-7807	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	NO	
SANJAY	JAIS	SIR	VIJAY	KUMAR		INDIA	Madhya Pradesh	47321	1282900-00-0288	Amount for uncompleted and urgent disbursement	11.00	07-04-2016	ADP05063	
KAMEL	LAHAPATH	DHANANDESI	DURET			INDIA	Madhya Pradesh	46206	1282900-00-7529	Amount for uncompleted and urgent disbursement	40.00	07-04-2016	NO	
ANAND	KUMAR	GARG	SI	DHANANDESI		INDIA	DELHI	11085	1282900-00-1243	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	NO	
S	PAULIA	KURUPAKRAM	SEKHAR			INDIA	KERALA	Thiruvananthapuram	18206	1282900-00-0267	Amount for uncompleted and urgent disbursement	2.00	07-04-2016	NO
BHALLANARAI	DANLAK	SHANMUKH	DANLAK	SHANMUKH		INDIA	MAHARASHTRA	45996	1282900-00-2900	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
VINAY	KUNDLIKAL	CHITRAMANI	KUNDLIKAL	CHITRAMANI		INDIA	GUJARAT	38106	1282900-00-3025	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
VARSHADKAR	MANUBHAI	KANTEL	MANUBHAI			INDIA	GUJARAT	38760	1282900-00-3000	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	ATP04378	
RAJIVMOHAND	SHANTAL	PATEL	SHANTAL	MAHMOODAL	PATEL	INDIA	GUJARAT	38225	1282900-00-1740	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
VRISALAKSHMI	RAMARANGANA	ERANNAGETTI	KALANAPPA	VRISALAKSHMI		INDIA	KARNATAKA	58135	1282900-00-5170	Amount for uncompleted and urgent disbursement	4.00	07-04-2016	NO	
MADHUMATI	VIJAY	SIR	MARINA	VIJAY		INDIA	BAJATHAN	30170	1282900-00-0267	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
USHEL	KUMAR	CHAUHAN	RAV	KUMAR	CHAUHAN	INDIA	Uttar Pradesh	24048	1282900-00-0893	Amount for uncompleted and urgent disbursement	44.00	07-04-2016	ADP01219	
RAJANAR	KUMAR	PANDAY	NETUNWALIKAR			INDIA	Uttar Pradesh	22260	1282900-00-0967	Amount for uncompleted and urgent disbursement	118.00	07-04-2016	NO	
MANISHA	JAYDEVMOHAND	NETUNWALIKAR				INDIA	GUJARAT	39143	1282900-00-0805	Amount for uncompleted and urgent disbursement	40.00	07-04-2016	BEF02606	
PANJU	MAMMAL	SHANMUKH	MAMMAL	JINNA	LANGAVI	INDIA	GUJARAT	37900	1282900-00-0805	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
G	RANGESHWAR	REDDY	BAL	REDDY	CADAMPA	INDIA	TELANGANA	50675	1282900-00-2704	Amount for uncompleted and urgent disbursement	42.00	07-04-2016	NO	
UNDESHWAR	SHANTAL	VEERANI	NETUNWALIKAR			INDIA	GUJARAT	38710	1282900-00-0805	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	NO	
TRANG	JAYANARAI	JAYANARAI	JAYANARAI			INDIA	GUJARAT	38105	1282900-00-0268	Amount for uncompleted and urgent disbursement	40.00	07-04-2016	NO	
CHANDRANATH	V	SIKA	NETUNWALIKAR			INDIA	GUJARAT	38493	1282900-00-0268	Amount for uncompleted and urgent disbursement	60.00	07-04-2016	NO	
MANISHA	KUMAR	SONI	BHAGI	JA	SONI	INDIA	Madhya Pradesh	45205	1282900-00-0541	Amount for uncompleted and urgent disbursement	76.00	07-04-2016	ADP01630	
NAGESH	REDDY	SHARMA	MADHUMATI			INDIA	BAJATHAN	31405	1282900-00-0268	Amount for uncompleted and urgent disbursement	40.00	07-04-2016	ADP04931	
MADHUMATI	ABDUL	MUSHEEN	MADHUMATI	ABDUL	GAYATHI	INDIA	TELANGANA	50008	1282900-00-4751	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	ADP04832	
BHAKTAVATSALAM	D	NETUNWALIKAR				INDIA	KARNATAKA	57933	1282900-00-0582	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
SADANA	BEZ	SHARMA	MADHUMATI			INDIA	Andhra Pradesh	52207	1282900-00-0804	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	NO	
FERDINAND	VIJAY	MEDIRI	SURESH	VIJAY		INDIA	Andhra Pradesh	51402	1282900-00-0276	Amount for uncompleted and urgent disbursement	2000.00	07-04-2016	NO	
JAYASHANKAR	KUMAR	JOHAN	V	M	JOHAN	INDIA	Madhya Pradesh	46006	1282900-00-0561	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	ADP01203	
ANAND D		DHARMAKUMAR				INDIA	Tamil Nadu	61022	1282900-00-4767	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
URBIL	MUSTAFA	SHARMA	JA	VERMA		INDIA	DELHI	11003	1282900-00-2574	Amount for uncompleted and urgent disbursement	62.00	07-04-2016	NO	
TADANDAN	DURGAM	TADANDAN	VIJAY	KUMAR		INDIA	Andhra Pradesh	52000	1282900-00-2331	Amount for uncompleted and urgent disbursement	60.00	07-04-2016	NO	
SUNIL	KUMAR	KANAKAMMA	NETUNWALIKAR	BAD		INDIA	Andhra Pradesh	52347	1282900-00-7074	Amount for uncompleted and urgent disbursement	31.00	07-04-2016	ADP01608	
SUNIL	SHANMUKH	BAD	N	SHANMUKH	BAD	INDIA	Andhra Pradesh	52347	1282900-00-2331	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
VENKATNARAYAN	CHALIVANDU	NAGESHWARARAO	CHALIVANDU			INDIA	Andhra Pradesh	52365	1282900-00-2821	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	NO	
KALIA	SANKARAP	KUMAR	KALIA	SUNIA	PARSAD	INDIA	Andhra Pradesh	52367	1282900-00-2708	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
NAGESH	VENUGA	VENUGA	SATYANARAYAN			INDIA	TELANGANA	50710	1282900-00-4050	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
CLASAPRATHIBHA	PROFESSOR/DR HOD/GENERAL	PRASANTH	NETUNWALIKAR			INDIA	TELANGANA	50916	1282900-00-4654	Amount for uncompleted and urgent disbursement	50.00	07-04-2016	NO	
SHEKAR	KUNDLIKAL	PRASANTH/TECHNICAL	NETUNWALIKAR			INDIA	TELANGANA	50916	1282900-00-4678	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
MAMA	LAKSHMI	REDDY	SHARMA	REDDY		INDIA	TELANGANA	50404	1282900-00-0803	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	NO	
DEVEN	TAMARA	DHENDRA	TAMARA			INDIA	Madhya Pradesh	47201	1282900-00-0276	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
ANJALI	VATHAL	MADHANDESI	SAIRAM	AMARAVATHI		INDIA	TELANGANA	50008	1282900-00-0871	Amount for uncompleted and urgent disbursement	2.00	07-04-2016	ADP04219	
VIVIP	KUMAR	JAIN	SHARMA	SHARMA		INDIA	TELANGANA	50171	1282900-00-0404	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
ABHIRAM	SHARMA	SUNIA	PARSAD	SUNIA		INDIA	BHAR	82916	1282900-00-0887	Amount for uncompleted and urgent disbursement	2.00	07-04-2016	ADP01604	
LENTH	PANDEY	BAM	SHARMA	PANDEY		INDIA	BHAR	82916	1282900-00-7645	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
RAM	RAJAS	SHARMA	SHARMA	SHARMA		INDIA	ORISSA	75106	1282900-00-0871	Amount for uncompleted and urgent disbursement	22.00	07-04-2016	ADP01609	
C	SHARMA	GOPAL	SHARMA	SHARMA		INDIA	Andhra Pradesh	51805	1282900-00-7338	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
ADITHYAN	MADHANDESI	RAMADEVAN	RAMADEVAN			INDIA	Tamil Nadu	Chennai	160010	1282900-00-0261	Amount for uncompleted and urgent disbursement	40.00	07-04-2016	ADP01604
USHESH	ADITHYAN	SHARMA	SHARMA	SHARMA		INDIA	Uttar Pradesh	20410	1282900-00-0267	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
MADHUMATI	ANUSHA	SHARMA	SHARMA			INDIA	TELANGANA	50467	1282900-00-0820	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	ATP04032	
VANDANA	SANTANAM	KUNJURAM	GOVIND	KUNJURAM		INDIA	MAHARASHTRA	49208	1282900-00-7546	Amount for uncompleted and urgent disbursement	76.00	07-04-2016	NO	
ROVIL	SYED	USHA	SHEKHAR	ROVIL		INDIA	MAHARASHTRA	49100	1282900-00-4903	Amount for uncompleted and urgent disbursement	60.00	07-04-2016	NO	
K	K	BAOUD	GHEEVANESHI	GHEEVANESHI		INDIA	KERALA	49107	1282900-00-0802	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
SANJANA	MADHANDESI	SHARMA	MADHANDESI			INDIA	TELANGANA	50305	1282900-00-1002	Amount for uncompleted and urgent disbursement	70.00	07-04-2016	NO	
S	SHANMUKH	SHANMUKH	SHARMA	DAS		INDIA	Tamil Nadu	61006	1282900-00-1002	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	ADP01609	
PRASANTH	SHARMA	SHARMA	SHARMA			INDIA	Uttar Pradesh	20306	1282900-00-4807	Amount for uncompleted and urgent disbursement	36.00	07-04-2016	NO	
K	K	KUNJURAM	K	KUNJURAM		INDIA	Tamil Nadu	61006	1282900-00-1074	Amount for uncompleted and urgent disbursement	40.00	07-04-2016	NO	
LUCE	MADHANDESI	SHARMA	SHARMA	LUCE		INDIA	Andhra Pradesh	51001	1282900-00-0261	Amount for uncompleted and urgent disbursement	600.00	07-04-2016	NO	
SEKHAR	S	SHARMA	SHARMA			INDIA	KERALA	61002	1282900-00-7207	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
M	R	MADHANDESI	MADHANDESI	REDDY		INDIA	Andhra Pradesh	51006	1282900-00-1070	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
RAMK	KUMAR	TOPRO	BHAKTAVATSALAM			INDIA	BHAR	82912	1282900-00-0824	Amount for uncompleted and urgent disbursement	22.00	07-04-2016	NO	
PRASANTH	KUMAR	SHARMA	SHARMA	SHARMA		INDIA	Uttar Pradesh	20410	1282900-00-0869	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
FADUR	BHAKTAVATSALAM	SHARMA	SHARMA	SHARMA		INDIA	TELANGANA	50008	1282900-00-1063	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
MOTE	RAJ	MADHANDESI	MADHANDESI			INDIA	TELANGANA	50928	1282900-00-7019	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
SHARMA	KUMAR	MADHANDESI	MADHANDESI			INDIA	Uttar Pradesh	20410	1282900-00-2711	Amount for uncompleted and urgent disbursement	10.00	07-04-2016	NO	
TIPU	MADHANDESI	MADHANDESI	MADHANDESI			INDIA	Andhra Pradesh	51006	1282900-00-4936	Amount for uncompleted and urgent disbursement	60.00	07-04-2016	NO	
MANISH	SHARMA	SHARMA	SHARMA			INDIA	GUJARAT	38000	1282900-00-0840	Amount for uncompleted and urgent disbursement	60.00	07-04-2016	NO	
HARSHAD	DAMINI	GALIA	DAMINI	GALIA		INDIA	MAHARASHTRA	43106	1282900-00-4024	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	NO	
KAN	KUMAR	SHARMA	SHARMA			INDIA	Andhra Pradesh	52306	1282900-00-1031	Amount for uncompleted and urgent disbursement	30.00	07-04-2016	NO	
ABHINAV	PODDER	SHARMA	DANDAN	PODDER		INDIA	West Bengal	70016	1282900-00-1031	Amount for uncompleted and urgent disbursement	20.00	07-04-2016	NO	
ANSHITA	KUMAR	SHARMA	KUMAR			INDIA	TELANGANA	50909	1282900-00-4410	Amount for uncompleted and urgent disbursement	140.00	07-04-2016	NO	
DUNDU	SHARMA	SHARMA	SHARMA			INDIA	TELANGANA	50909	1282900-00-7071	Amount for uncompleted and urgent disbursement	100.00	07-04-2016	ADP01608	
ANITA	SHARMA	SHARMA	SHARMA			INDIA	TELANGANA	50909	1282900-00-2083	Amount for uncompleted and urgent disbursement</				

Table with multiple columns: S.No, Name, Address, State, Pin Code, Bank Name, Branch Name, and Amount. The table contains a list of bank branches across various states in India, including Andhra Pradesh, Karnataka, Kerala, Madhya Pradesh, Maharashtra, Odisha, Punjab, Rajasthan, Tamil Nadu, Uttar Pradesh, and West Bengal.

Sl. No.	Applicant Name	Address	City	State	Pin Code	Assessment No.	Year	Assessment Value	Assessment Type	Remarks			
1	SANAY SINGH	MEDINHAL		INDIA	TELANGANA	500008		RS00623 100 01300	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014			
2	SRIVATHI	CHERAMAMMI		INDIA	Tamil Nadu	630001		RS00623 100 01300	Amount for uncompleted and unpaid discharge	60.00 07-04-2014			
3	MANGA	RAMA RAO	SRIRAMPALLY		INDIA	Andhra Pradesh	521035	RS00623 100 01307	Amount for uncompleted and unpaid discharge	1640.00 07-04-2014			
4	UNGLITA	NARAYANASWAMI	L	INDIA	Andhra Pradesh	516022		RS00623 100 01308	Amount for uncompleted and unpaid discharge	1380.00 07-04-2014			
5	K. KRISHNAJI	ANNA	SEEMANTARAM	CHITTRAL		520001		RS00623 100 01307	Amount for uncompleted and unpaid discharge	1640.00 07-04-2014			
6	S. VENKATESWAR	MAHA	S	INDIA	MARHARASTRA	400096		RS00623 100 01309	Amount for uncompleted and unpaid discharge	2600.00 07-04-2014			
7	VENKURUBI	RAMA DEVI	SHANKARA	BEEDR		INDIA	Andhra Pradesh	516030	RS00623 100 01310	Amount for uncompleted and unpaid discharge	1540.00 07-04-2014		
8	VENKATESH	S	I	INDIA	Andhra Pradesh	516020		RS00623 100 01311	Amount for uncompleted and unpaid discharge	2040.00 07-04-2014			
9	S. LAKSHI	HUSAIN	SILVANA	MAHA		INDIA	Tamil Nadu	630001	RS00623 100 01312	Amount for uncompleted and unpaid discharge	2500.00 07-04-2014		
10	RESHI	KUMAR	AGARWAL	BHOPALNAGAR	MP	INDIA	BHAR	811001	RS00623 100 01313	Amount for uncompleted and unpaid discharge	3000.00 07-04-2014		
11	BEHAN	CHANDRA	JA	CHANDRA	BHUSHAN	JA		INDIA	BHAR	830002	RS00623 100 01314	Amount for uncompleted and unpaid discharge	6000.00 07-04-2014
12	PRADHAN	HODLA	YASHI	KUMAR	HODLA			INDIA	KARNATAKA	576006	RS00623 100 01315	Amount for uncompleted and unpaid discharge	5000.00 07-04-2014
13	SUST	KUMAR	MADHUNI	SUBRAMAN	MADHUNI			INDIA	KARNATAKA	581075	RS00623 100 01316	Amount for uncompleted and unpaid discharge	6000.00 07-04-2014
14	MURUGI	MOHANDAS	KOTA	KOTA	SUBRAMANYU			INDIA	Andhra Pradesh	516000	RS00623 100 01317	Amount for uncompleted and unpaid discharge	40.00 07-04-2014
15	MANITA	THANU	SHRUTI	JAL	MEGHA			INDIA	Chhattisgarh	495004	RS00623 100 01318	Amount for uncompleted and unpaid discharge	7.00 07-04-2014
16	SALMA	SHRUTI	THIRU	MAATI	DASGUPTA			INDIA	West Bengal	700121	RS00623 100 01319	Amount for uncompleted and unpaid discharge	3000.00 07-04-2014
17	SANDEEP	MURARI	IRUK	MAHA	MEGHA			INDIA	TELANGANA	502020	RS00623 100 01320	Amount for uncompleted and unpaid discharge	20.00 07-04-2014
18	VENKATESH	SINGH	REGI	SHARATH	SINGH	REGI		INDIA	Uttar Pradesh	246429	RS00623 100 01321	Amount for uncompleted and unpaid discharge	62.00 07-04-2014
19	VENKATA	SIDEVI	TRISULAKA	MARAPARTHI	VARATHI			INDIA	Andhra Pradesh	520001	RS00623 100 01322	Amount for uncompleted and unpaid discharge	1300.00 07-04-2014
20	PURAN	SINGH	VEERAM	SINGH	CHANDAN			INDIA	Uttar Pradesh	246429	RS00623 100 01323	Amount for uncompleted and unpaid discharge	7.00 07-04-2014
21	DAVID	JOHNSON	GOUDAPALLE	EGGA	ANTHONY	MANEJAM		INDIA	Tamil Nadu	621004	RS00623 100 01324	Amount for uncompleted and unpaid discharge	40.00 07-04-2014
22	ATTENA	KATAMRAJ	SAMBRANI	BALAKRISHN	SAMBRANI			INDIA	GUJARAT	380027	RS00623 100 01325	Amount for uncompleted and unpaid discharge	70.00 07-04-2014
23	JYOTSNA	KANWAR	MEHAR	KANWAR	KANWAR			INDIA	Madhya Pradesh	491001	RS00623 100 01326	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
24	INDU	KUMARI	SARATH	MARAVAN	SINGH			INDIA	Chhattisgarh	491002	RS00623 100 01327	Amount for uncompleted and unpaid discharge	6000.00 07-04-2014
25	UNISHA	LIJAJAN	KARNELI	SHARAVAN	KARNELI			INDIA	MARHARASTRA	421001	RS00623 100 01328	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014
26	INDRA	KUMAR	INDHU	SHARIF	SINGH	INDHU		INDIA	KARNATHAKA	591001	RS00623 100 01329	Amount for uncompleted and unpaid discharge	20.00 07-04-2014
27	ANIL	THANU	S	S	THANU			INDIA	RAJASTHAN	314001	VL002211	Amount for uncompleted and unpaid discharge	7.00 07-04-2014
28	MO	MADHAR	HUSAIN	M	A	KARSEM		INDIA	TELANGANA	500004	VL002214	Amount for uncompleted and unpaid discharge	7.00 07-04-2014
29	M	RAJU	M	MAHA				INDIA	TELANGANA	500000	VL002213	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014
30	ACEENT	EMM	ST	NOT AVAILABLE				INDIA	MARHARASTRA	400001	VL002240	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014
31	SHIVAM	ATHREYA	BALAJINANDAN	SUBRAMANYU				INDIA	MARHARASTRA	400013	VL002239	Amount for uncompleted and unpaid discharge	3000.00 07-04-2014
32	P	PRASADHAR	RAO	SUBRAMA				INDIA	TELANGANA	500000	VL002208	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
33	SRIVAN	KUMAR	DAVID	D	THIRUKALA	RAO		INDIA	TELANGANA	500002	VL002207	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
34	S	ALAK	KUMAR	G	SHANTAL			INDIA	KARNATAKA	590004	VL002201	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
35	D	SIVAM	KEDDI	D	MARVIN	KEDDI		INDIA	MARHARASTRA	400004	VL002205	Amount for uncompleted and unpaid discharge	4000.00 07-04-2014
36	DEE	P	SWAN	BARIAL	SHAN			INDIA	GUJARAT	380000	VL002200	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
37	P	SATHANARAYAN	NA	GUPTA	PH	SHANKARADASA	GUPTA		KARNATAKA	591007	VL002207	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
38	S	KISHOR	BAU	S	SURINARAYAN	BAU		INDIA	Andhra Pradesh	516070	VL002210	Amount for uncompleted and unpaid discharge	4000.00 07-04-2014
39	DEVIKUMARI	PRASADHATHI	DV	SHANMA	BAU			INDIA	Andhra Pradesh	516013	VL002206	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
40	V	VARAG	MOHANDAS	NOT AVAILABLE				INDIA	TELANGANA	500002	VL002240	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
41	AJAY	SHARIF	NOT AVAILABLE					INDIA	TELANGANA	500002	VL002240	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
42	VENKATESH	KONCHERLA	CHANDRA	N	C	CHINSTR		INDIA	ANDHRA PRADESH	520001	VL002242	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
43	N	M	MAHABHARATHI	N	A	KUTAPURU		INDIA	KARNATAKA	571012	VL002244	Amount for uncompleted and unpaid discharge	4000.00 07-04-2014
44	CHEMBALE	SHARMA	HANU	CHAND	SARMA			INDIA	RAJASTHAN	301001	VL002248	Amount for uncompleted and unpaid discharge	3000.00 07-04-2014
45	PANANATH	RAO	THANU	MAHAR	MURTY			INDIA	Andhra Pradesh	516020	VL002202	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
46	M	VARADH	KEDDI	M	SHANKARADASA	KEDDI		INDIA	TELANGANA	500006	VL002246	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
47	V	RAMANATH						INDIA	TELANGANA	500000	VL002241	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
48	K	S	SUBRAMANYU	THANU	MADAM			INDIA	TELANGANA	500015	VL002230	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014
49	M	MALLIKA	KANDEGA	M	SODDA	KEDDI		INDIA	TELANGANA	500001	VL002233	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
50	A	VEDHANA	KANDEGA	A	P	VEDHANA		INDIA	Andhra Pradesh	516021	VL002230	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
51	N	MURUGANAN	P	MALLAMMA	GOUDAR			INDIA	Tamil Nadu	641001	VL002215	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
52	M	MALLIKA	KANDEGA	MALLIKA	SODDASODDY			INDIA	TELANGANA	500002	VL002243	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
53	M	ANANDRUDH	PANDEI	CHENNA	VEDHANA			INDIA	TELANGANA	500008	VL002274	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
54	K	SATHANARAYAN	PANDEI	S	VENKATARAMA	PRASAD		INDIA	KARNATAKA	591004	VL002270	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
55	K	BAHAS	P	C	CHANDRA	SEMANTHATHI		INDIA	Andhra Pradesh	516001	VL002261	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
56	P	S	SARAWAN	P	S	SEMANTHATHI		INDIA	TELANGANA	500002	VL002260	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
57	POORNIMOLLI	SARATHI	P	VEDHANA	RAO			INDIA	TELANGANA	500001	VL002268	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
58	SUNAMAYAN	KAMA	INDHANA	MAHABHARATHI	RAO			INDIA	TELANGANA	500007	VL002271	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
59	Y	KOTTEWARA	RAO	Y	PRASADA	RAO		INDIA	TELANGANA	500002	VL002207	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
60	S	MANNABAND	SET	SHANMAGAM	CHITTRAR			INDIA	Tamil Nadu	641016	VL002264	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
61	K	LAKSHAN	INDHU	NOT AVAILABLE				INDIA	TELANGANA	500027	VL002242	Amount for uncompleted and unpaid discharge	5000.00 07-04-2014
62	T	SIRINAL	INDHU	S	KARISHMAN	INDHU		INDIA	TELANGANA	500008	VL002267	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
63	TAMARAPARTHI	MAHABHARATHI	RAO	T	SETARAMA	BRAMHAR		INDIA	Andhra Pradesh	520008	VL002250	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
64	DHANYANAY	KUMAR	SINGH	MAHABHARATHI	PRASAD	SINGH		INDIA	BHAR		VL002260	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
65	V	VINIT	KUMAR	AGARWAL	MADHUKAR	JADAVPALLI		INDIA	West Bengal	700009	VL002267	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
66	PURVA	JA	E	P	JHA			INDIA	Andhra Pradesh	480001	VL002260	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
67	MURAMA	DEVI	S	K	DEKA			INDIA	TELANGANA	500001	VL002268	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
68	RENDESH	KUMAR	JAL	CHAND				INDIA	Chhattisgarh	490001	VL002261	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014
69	CHANDRA	CHANDRA	S	K	DODD			INDIA	West Bengal	711001	VL002268	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
70	K	UPADHAYAGAN	RAO	E	C	SUBRAMAN		INDIA	TELANGANA	500001	VL002269	Amount for uncompleted and unpaid discharge	3000.00 07-04-2014
71	K	M	ACHANTRAM	KS	HARI	RAO		INDIA	Tamil Nadu	600004	VL002273	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
72	ANIL	VARADH	KUMAR	VANATH	KUMAR			INDIA	MARHARASTRA		Member Suburban	1000.00 07-04-2014	
73	HANAN	KARIM	CHANDRAN	SEEMA	CHANDRAN			INDIA	MARHARASTRA	400071	VL002265	Amount for uncompleted and unpaid discharge	3000.00 07-04-2014
74	RAMA	SETHIA	M	MAMAMAI				INDIA	Tamil Nadu	600001	VL002261	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
75	SIVARAJA	CHANDRANATH	NOT AVAILABLE					INDIA	ASSAM	780001	VL002264	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
76	PRANATHI	PHI	B	NOT AVAILABLE				INDIA	MARHARASTRA	400004	VL002269	Amount for uncompleted and unpaid discharge	3000.00 07-04-2014
77	INDHANA	C	CHANDR	NOT AVAILABLE				INDIA	Tamil Nadu	641017	VL002261	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
78	GURUPRASAD	RAO	CHANKARA	NOT AVAILABLE				INDIA	Andhra Pradesh	520001	VL002275	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
79	ANGI	HADHAPUR	NOT AVAILABLE					INDIA	Andhra Pradesh	520002	VL002276	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
80	VENKATESWARA	RAO	K	NOT AVAILABLE				INDIA	TELANGANA	500001	VL002277	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
81	IR	BEENA	K	NOT AVAILABLE				INDIA	TELANGANA	500008	VL002276	Amount for uncompleted and unpaid discharge	4000.00 07-04-2014
82	SATYAWATI	DEVI	B	NOT AVAILABLE				INDIA	KARNATAKA	590011	VL002270	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
83	YADAVAN	HANAN	NOT AVAILABLE					INDIA	Uttar Pradesh	201000	VL002274	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014
84	SUBRAMANYAN	SATPA	V	NOT AVAILABLE				INDIA	TELANGANA	500004	VL002278	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
85	PRASADH	CHANDR	BHARAN	NOT AVAILABLE				INDIA	ASSAM	781001	VL002261	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
86	MODHINI	N	PHI	NOT AVAILABLE				INDIA	TELANGANA	500004	VL002274	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
87	DHARMANANDA	CHANDR	NOT AVAILABLE					INDIA	TELANGANA	500002	VL002262	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014
88	ASHOK	CHANDRAN	NOT AVAILABLE					INDIA	Tamil Nadu	600007	VL002267	Amount for uncompleted and unpaid discharge	1000.00 07-04-2014
89	VENKATA	RAMANATH	V	NOT AVAILABLE				INDIA	TELANGANA	500002	VL002266	Amount for uncompleted and unpaid discharge	2000.00 07-04-2014

KATAMANI	VENKAT	RAD	NOT AVAILABLE	02 E 4 HERRERA ROAD-BEGGIP SULLOWAY BR COLLEGE CHENNAI-600036	INDIA	TELANGANA	500061	VLL00883	Amount for unclaimed and unpaid dividend	3000.00	07-04-2014	NO
VENKATSH	GANDE		NOT AVAILABLE	C 3 A RADHAKRISHNA ACHARYA ROAD	INDIA	TELANGANA	500156	VLL00882	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
VENU	GOPALAKRISHN	ACHIRU	NOT AVAILABLE	W NO 22 G-6 GANAMMAKOT MARRAHOUS	INDIA	TELANGANA	500022	VLL00881	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
ANURAGHA	KANUMURI		NOT AVAILABLE	POST BOX NO 7 REDHANA EXTENTS PONDUR	INDIA	Andhra Pradesh	534300	VLL00882	Amount for unclaimed and unpaid dividend	2000.00	07-04-2014	NO
MALLIKARJUNA	RAD	TANDIKENDEGI	NOT AVAILABLE	REGINA LAKSHI VENTURES- PONDUR	INDIA	Andhra Pradesh	533013	VLL00885	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
SHARATH	KUMAR	BAI	NOT AVAILABLE	W/O T 1 A KALAHASTHI REDDITH KULAP 2 LUD 3 BANARATH PONDUR-LINE NO 2 BANARATH	INDIA	Tamil Nadu	630705	VLL00753	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
LEETAMARANA	TANDONA		NOT AVAILABLE	SHIVAKA CHEMICAL LABORATORY KOTWADI THAKU GUNTUR DIST C/O VENKATRAM MARRAHOUS-41 KONDA MARRAHOUS	INDIA	Andhra Pradesh	522101	VLL00896	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
NAVEEN	NANIPANENI		NOT AVAILABLE	C/O VENKATRAM MARRAHOUS-41 KONDA MARRAHOUS	INDIA	Andhra Pradesh	522002	VLL00897	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
NUTKALANTI	SENATHI		NOT AVAILABLE	C/O VENKATRAM P.41, KONDA MARRAHOUS	INDIA	Andhra Pradesh	522002	VLL00894	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
RAVINDRA	BAHURAO	TURBHE	NOT AVAILABLE	C/O B L CHAVAN 20/2A GUNDR RD, NARAYAN PALLEYS DR, LAKSHMIBAI BRAND STORES, MIRAJ, MUMBAI	INDIA	MAHARASHTRA	440002	VLL00588	Amount for unclaimed and unpaid dividend	2000.00	07-04-2014	NO
POTLURI	LAKSHMIBAI	MARUPAKUNTALA AD	NOT AVAILABLE	NO. 48/40TH APTS STREET NO 3 BHOJIPURAM HOUSING	INDIA	TELANGANA	500007	VLL00593	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
VENKATAPAL	I		NOT AVAILABLE	S/O J SANGA DOLA ROAD REGURU MARRAHOUS (MARRAHOUS)-P-01 REGINA DIST	INDIA	Andhra Pradesh	500008	VLL00508	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
NITHI	MADHUKAR	BOZDAR	NOT AVAILABLE	4 E 6 702 NEAR HEALTH ZONE- SULTAN NAGAR HOUSING	INDIA	TELANGANA	500027	VLL00542	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
DUSKA	SURJA	PRASADCHI	NOT AVAILABLE	WINDY LABS LTD. PLOT NO. 54-D-BA PHASE 2, CANTONMENT HOUSING	INDIA	TELANGANA	500061	VLL00540	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
HAMA	MALINI	ADUNA	NOT AVAILABLE	WINDY LABS LTD. PLOT NO. 54-D-BA PHASE 2, CANTONMENT HOUSING	INDIA	TELANGANA	500061	VLL00540	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
BHOVANEESH	P		NOT AVAILABLE	NO. 54-D HOUSING ESTABLISH CANTONMENT HOUSING- MARRAHOUS HOUSING	INDIA	TELANGANA	500047	VLL00508	Amount for unclaimed and unpaid dividend	2000.00	07-04-2014	NO
TWENTYTHENT LIFEFINANCE	CORPORATION LTD		NOT AVAILABLE	22/2A MARKET TOWER F-01/1E FRANCO BOMBAY	INDIA	MAHARASHTRA	400005	VLL00545	Amount for unclaimed and unpaid dividend	7000.00	07-04-2014	NO
VAGBODY	BAHADUR	PRASAD	NOT AVAILABLE	W NO 15 645-1 LINE 40/04 MARRAHOUS	INDIA	Andhra Pradesh	522002	VLL00540	Amount for unclaimed and unpaid dividend	1000.00	07-04-2014	NO
NARLA	SARASWATHI		NOT AVAILABLE	FLAT NO 238 2ND FLOOR SUDHAKARNAGAR APD 3 4 3-1 SUDHAKARNAGAR HOUSING	INDIA	TELANGANA	500027	VLL00521	Amount for unclaimed and unpaid dividend	3000.00	07-04-2014	NO
NARLA	RAM	SHYAMA	NOT AVAILABLE	FLAT NO 214 2ND FLOOR SUDHAKARNAGAR APD 3 4 3-1 SUDHAKARNAGAR HOUSING	INDIA	TELANGANA	500027	VLL00520	Amount for unclaimed and unpaid dividend	4000.00	07-04-2014	NO