

CIN U74999DL1995PLC064132

Company Name RELIGARE FINVEST LIMITED

Date Of AGM(DD-MON-YYYY) 27-MAY-2014

Sum of unpaid and unclaimed dividend	0	Sum of interest on unpaid and unclaimed dividend	0
Sum of matured deposit	0	Sum of interest on matured deposit	0
Sum of matured debentures	0	Sum of interest on matured debentures	0
Sum of application money due for refund	437858.98	Sum of interest on application money due for refund	0

First Name	Middle Name	Last Name	Father/Husb and First Name	Father/Husb and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
			NA			SANKITYA BHAWAN, PLOT NO 659,,KHUSHAL NAGAR, SECTOR B,,MOTANIA MAI MANDIR, BANALAL PUR,VARANASI	INDIA	Uttar Pradesh				Amount for application money due for refund		23-SEP-2018
ASHUTOSH RAI			NA			HEERANI NIWAS DAK,BUNGLOW ROAD,RAJASTHAN, RAJASTHAN	INDIA	Rajasthan			221002 RELIGARE000013565367	Amount for application money due for refund	10000.00	23-SEP-2018
JITENDRA KUMAR HEERANI			NA			4 HASUBHAI PARK,NEAR SHAMAL ROW HOUSE,SATELLITE ROAD,AMHEDABA D	INDIA	Gujarat			306104 RELIGARE000052479100	Amount for application money due for refund	15000.00	23-SEP-2018
PANKAJ HARIBHAI AGRAWAL			NA			NO 2882,14TH MAIN E BLOCK 2ND STAGE,RAJAI NAGAR,BANGLORE A	INDIA	Karnataka			380015 RELIGARE000013280373	Amount for application money due for refund	300000.00	23-SEP-2018
ESHANNA			NA			1/150,INDERPURI,, NEW DELHI	INDIA	Delhi			560021 RELIGARE000014573191	Amount for application money due for refund	20000.00	23-SEP-2018
KUNAL ARORA			NA			66 C BLK NO 17,DDA FLATS	INDIA	Delhi			110012 RELIGARE000014899662	Amount for application money due for refund	72.33	23-SEP-2018
RAJESH KUMAR			NA			SKK,,NEW DELHI C - 273, BLK - C, MIG	INDIA	Delhi			110013 RELIGARE000071000529	Amount for application money due for refund	120.55	23-SEP-2018
MEENAKSHI BHARDWAJ			NA			SFS,,SAKET,,DELHI B 198 1ST FLOOR,FATEH NAGAR,JAIL	INDIA	Delhi			110017 RELIGARE000014605466	Amount for application money due for refund	30.68	23-SEP-2018
HARDEEP SINGH			NA			ROAD,NEW DELHI B 2,NARINA VIHAR,NEW	INDIA	Delhi			110018 RELIGARE000035971300	Amount for application money due for refund	153.42	23-SEP-2018
NEENA GARG			NA			DELHI,DELHI C 716,NEW FRIENDS COLONY,,NEW DELHI	INDIA	Delhi			110028 RELIGARE000014747683	Amount for application money due for refund	1534.25	23-SEP-2018
SONALI BHATIA			NA			C - 303, SHAKTI APARTMENTS,PLOT NO 18, SECTOR 5,DWARKA,NEW DELHI, DELHI	INDIA	Delhi			110065 RELIGARE000035971415	Amount for application money due for refund	230.14	23-SEP-2018
ACHAL GULATI			NA			303 PARIVAR APARTMENTS,30 IP EXTENSION,PATPA RGANJ,NEW DELHI	INDIA	Delhi			110075 RELIGARE000014825479	Amount for application money due for refund	76.71	23-SEP-2018
SHACHINDRA NATH							INDIA	Delhi			110092 RELIGARE000014565545		1095.89	

	NA	C 329,EASTEND APTS,MAYUR VIHAR PHASE I,DELHI	INDIA	Delhi		Amount for application money due for refund	23-SEP-2018
PRAHALAD KUMAR KHARE	NA	41,PEMBERLEY AVENUE,BEDORD MK402LE,UK			110096 RELIGARE000035245883	Amount for application money due for refund	87.67 23-SEP-2018
SUNITA NAIDOO	NA		UNITED KINGDCNA		111111 RELIGARE000014578587	Amount for application money due for refund	1073.97 23-SEP-2018
MALA SAGAR	NA	99 SECTOR 21B,FARIDABAD,,	INDIA	Haryana	121001 RELIGARE000014606830	Amount for application money due for refund	153.42 23-SEP-2018
MANISH GROVER	NA	65/19,KAMLA NAGAR,,HISSAR	INDIA	Haryana	125001 RELIGARE000035979402	Amount for application money due for refund	350.68 23-SEP-2018
RAJENDER KUMAR JAIN	NA	H NO 1661,MOHALLA JYOTIPURA,,HISAR	INDIA	Haryana	125001 RELIGARE000035979371	Amount for application money due for refund	17.53 23-SEP-2018
RATTAN LAL VERMA	NA	HOUSE NO E 60,WARD NO 26,,HISSAR	INDIA	Haryana	125001 RELIGARE000035979399	Amount for application money due for refund	175.34 23-SEP-2018
VIJAY TANWAR	NA	H NO 3,CANAL COLONY,WARD NO 31,HISSAR	INDIA	Haryana	125001 RELIGARE000035979725	Amount for application money due for refund	87.67 23-SEP-2018
SATBIR SINGH	NA	H NO 573,WARD NO 12 SHIV COLONY,MANDI ADAM PUR,HISAR	INDIA	Haryana	125052 RELIGARE000035979400	Amount for application money due for refund	35.07 23-SEP-2018
VANDANA RANI	NA	94 A/11,GULAB COLONY,TARAORI, KARNAL	INDIA	Haryana	132001 RELIGARE000035979499	Amount for application money due for refund	70.14 23-SEP-2018
VIJAY KUMAR	NA	H NO 517,MODEL TOWN,,PANIPAT	INDIA	Haryana	132103 RELIGARE000035312677	Amount for application money due for refund	17.53 23-SEP-2018
TILAK RAJ BANSAL	NA	HOUSE 229 MANS A DEVI COMPLEX IIND,FLOOR GH 2 SHIKHAR APPARTMENTS,,P A NCHKULA HARYANA	INDIA	Haryana	134109 RELIGARE000071004075	Amount for application money due for refund	60.27 23-SEP-2018
URJA	NA	245 A D2- 995,WARD NO 15,PROFESSOR COLONY,YAMUNA NAGAR	INDIA	Haryana	135001 RELIGARE000014898966	Amount for application money due for refund	38.36 23-SEP-2018
ATMA RAM	NA	17 C,RAILWAY COLONY JUD W,,YAMUNA NAGAR	INDIA	Haryana	135002 RELIGARE000035970781	Amount for application money due for refund	48.22 23-SEP-2018
RAJ DULARI	NA	1332 AGGARSAIN PURAM,AMBALA ROAD KAITHAL,,KAITHAL	INDIA	Haryana	136022 RELIGARE000055183711	Amount for application money due for refund	76.71 23-SEP-2018
BALWINDER SINGH	NA	JALLANDARIAN DA FARM HOUSE,PATTI KAYASTH SETH,DHAND ROAD,KAITHAL	INDIA	Haryana	136027 RELIGARE000014903997	Amount for application money due for refund	76.71 23-SEP-2018
SADHU RAM GUPTA	NA	H NO 3 PROFESSORS COLONY,GUHLA ROAD CHEEKA,,CHEEKA	INDIA	Haryana	136034 RELIGARE000014905018	Amount for application money due for refund	15.34 23-SEP-2018
AMAN KUMAR		HOUSE NO 1230,SECTOR 7,URBAN ESTATE,KURUKSHE TRA	INDIA	Haryana	136118 RELIGARE000014912333		15.34

	NA	H NO 1046/12,STREET NO 8,SHANTI NAGAR,KURUKSHE TRA	INDIA	Haryana		Amount for application money due for refund	23-SEP-2018
UPENDER DHULL	NA				136118 RELIGARE000014912307		15.34
	NA	80-J,K S S NAGAR,,LUDHIANA	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
RISHI PARTAP BHASIN	NA	H NO 567,MOHALLA KISHAN PURA,,MOGA	INDIA	Punjab	141001 RELIGARE000035977764		482.19
	NA					Amount for application money due for refund	23-SEP-2018
SHAVETA GARG	NA				142001 RELIGARE000071003049		24.11
	NA	FLAT NO 19 SF HIG, M L DHINGRA COMPLEX,MALL MANDI,AMRITSAR	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
ARVINDPAL SINGH NAGGAPAL	NA	249,TILAK NAGAR,SHIVALA NONRURAL INR,AMRITSAR	INDIA	Punjab	143001 RELIGARE000071001919		30.68
	NA					Amount for application money due for refund	23-SEP-2018
RACHANA MISHRA	NA				143001 RELIGARE000014906582		76.71
	NA					Amount for application money due for refund	23-SEP-2018
PRITVI RAJ	NA	H NO 90,BALSARAI TEH BABA BAKALA,,AMRITSAR	INDIA	Punjab			268.49
	NA	AWANKHI BAZAR, MAIN MARKET,NALKAWA LA CHOWK,,DINANAG AR	INDIA	Punjab	143204 RELIGARE000014929113		23-SEP-2018
LAVESH KUMAR	NA	102,NIJATAM NAGAR,,JALANDHA R	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
KAPIL DEV	NA				144002 RELIGARE000035974653		61.37
	NA	20,DIN DAYAL UPADHYA NAGAR,JALANDHA R CITY,,JALANDHAR CITY	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
RAKESH RATHOUR	NA				144006 RELIGARE000071105157		175.34
	NA	M/S MANDEEP AUTOMOBILES,SCF- 17,SAI MARKET,,PATIALA	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
ARVINDER SINGH	NA	H NO. 509 DCW,TYPE 4,,PATIALA	INDIA	Punjab	147001 RELIGARE000013565317		76.71
CHANDRA MOHAN	NA				147001 RELIGARE000013565283		35.07
	NA	10/A,DEFENCE COLONY,,PATIALA	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
RAVI NARULA	NA	DASMESH COLONY,STREET NO 3,MANDI GOBINDGARH,FATE HGARH SAHIB	INDIA	Punjab	147001 RELIGARE000014899992		241.10
	NA					Amount for application money due for refund	23-SEP-2018
PAWAN KUMAR	NA				147301 RELIGARE000014794357		76.71
	NA	H.NO. 8017, NEETA STREET,,NEAR ARYA SAMAJ CHOWK,,BATHIND A,,PUNJAB	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
DEVINDER KUMAR	NA				151001 RELIGARE000013587672		17.53
	NA	H NO 33249 GALI NO 5,NR CHANA PREET BEAUTI PARLOUR,MAIN ROAD PARTAP NAGAR,BHATINDA	INDIA	Punjab		Amount for application money due for refund	23-SEP-2018
RAJESH KUMAR GUPTA	NA	PGT (PHYSICS),KENDRIY A VIDYALAYA NO. 5,,BATHINDA CANTT,	INDIA	Punjab	151001 RELIGARE000013587800		35.07
	NA					Amount for application money due for refund	23-SEP-2018
SURESH KUMAR SHARMA	NA				151004 RELIGARE000035363258		43.84

	NA	H NO 225,VILL JAJJAL TEH TALWANDI				Amount for application money due for refund	23-SEP-2018
PURAN SINGH	NA	SABO,,BATHINDA	INDIA	Punjab	151301 RELIGARE000014915261	Amount for application money due for refund	15.34 23-SEP-2018
CHETAN BANSAL	NA	RELU MAL STREET,,MANSA NEENA RANI W/O LUCKY KUMAR,SHOP NO 75 NEW GRAIN MARKET,M/S SATPAL SURESH KUMAR,MUKTSAR	INDIA	Punjab	151505 RELIGARE000013587650	Amount for application money due for refund	15.34 23-SEP-2018
NEENA RANI	NA	H NO 6,GALI NO 11 10 9 8 7 6,NAGPAL NAGRI,MALOUT NO 1105,SECTOR 21/B,,CHANDIGAR H	INDIA	Punjab	152107 RELIGARE000014814991	Amount for application money due for refund	17.53 23-SEP-2018
PUNEET PAL	NA	1400,,SECTOR 34 C,CHANDIGARH,	INDIA	Punjab	160021 RELIGARE000013572532	Amount for application money due for refund	986.30 23-SEP-2018
JATINDER MOHAN SINGH	NA	951,PHASE 3B2,SAS NAGAR,MOHALI	INDIA	Punjab	160036 RELIGARE000011904016	Amount for application money due for refund	61.37 23-SEP-2018
MADHUMATI	NA	584,PHASE 10,,MOHALI	INDIA	Punjab	160059 RELIGARE000014903290	Amount for application money due for refund	219.18 23-SEP-2018
AJITPAL SINGH	NA	H NO 1155,PHASE 5,MOHALI,PUNJAB	INDIA	Punjab	160059 RELIGARE000035974969	Amount for application money due for refund	230.14 23-SEP-2018
KAMALDEEP SINGH EGAN	NA	H NO 3602,SECTOR 71 PART 3,,MOHALI H NO 355,MUHAL GADAL,TEH	INDIA	Punjab	160071 RELIGARE000014597116	Amount for application money due for refund	30.68 23-SEP-2018
KAPAL DEV SOOD	NA	SADAR,MANDI H.NO. 19 LANE NO. 2,GREATER KAILASH,P.O. SAINIK COLONY,JAMMU	INDIA	Himachal Pradesh	175001 RELIGARE000035315687	Amount for application money due for refund	63.12 23-SEP-2018
AMAR SINGH RATA	NA	6 M/125 SEC V RAJENDER NAGAR,SAHIBABAD GHZ,GHAZIABAD,U TTAR PRADESH,INDIA	INDIA	Jammu and Kashmir	180011 RELIGARE000071626034	Amount for application money due for refund	24.11 23-SEP-2018
VIJAY KUMAR	NA	C - 95,SURYA NAGAR,LINK ROAD,GHAZIABAD	INDIA	Uttar Pradesh	201005 RELIGARE000035483693	Amount for application money due for refund	61.37 23-SEP-2018
SUBHASH MOHINI JAIN	NA	J 52 SECTOR 12,,NOIDA (U.P.)	INDIA	Uttar Pradesh	201011 RELIGARE000035313333	Amount for application money due for refund	87.67 23-SEP-2018
SHYAM SWAROP	NA	H NO 665,HARI OM NAGAR,MARRIS ROAD,ALIGARH	INDIA	Uttar Pradesh	201301 RELIGARE000035867466	Amount for application money due for refund	96.44 23-SEP-2018
UJJWAL MEHRA	NA	ASTHA NEAR MOBILE TOWER,PREET VIHAR,,BULANDSH AHAR	INDIA	Uttar Pradesh	202001 RELIGARE000014904664	Amount for application money due for refund	15.34 23-SEP-2018
KAVITA MANGOTRA	NA	2216, SAROJINI KUNJ,UPPC NAGAR,DIBIYAPUR, AURAIYA	INDIA	Uttar Pradesh	203001 RELIGARE000014910305	Amount for application money due for refund	76.71 23-SEP-2018
RAGINI SINGH	NA	235 SIVIL LAIN,AN O MA O NAN O 334,SIVIL LAIN,UNNAO	INDIA	Uttar Pradesh	206244 RELIGARE000014897399	Amount for application money due for refund	76.71 23-SEP-2018
TUSHAR SINGH VERMA	NA				209801 RELIGARE000035928967		122.74
SURENDRA B NATH	NA						
ARCHANA MAHESHWARI	NA						

HEMA MAHESHWARI	NA	235,SIVIL LAIN,MAKAN NO 334,UNNAO	INDIA	Uttar Pradesh	209801 RELIGARE000035928966	Amount for application money due for refund	122.74	23-SEP-2018
ASHISH GOSWAMI	NA	BAJRANG CHOWK,GANDHI NAGAR,,MAHOBA	INDIA	Uttar Pradesh	210427 RELIGARE000035315728	Amount for application money due for refund	76.71	23-SEP-2018
DEEPAK JAISWAL	NA	281/70 BAHDHUR GANJ,,ALLAHABAD	INDIA	Uttar Pradesh	211003 RELIGARE000014772726	Amount for application money due for refund	219.18	23-SEP-2018
MANISHA GOEL	NA	282/251,BHARTI BHAWAN ROAD,,ALLAHABAD	INDIA	Uttar Pradesh	211003 RELIGARE000014926066	Amount for application money due for refund	87.67	23-SEP-2018
ANJANI KUMAR SINGH	NA	KOLANA,,MIRZAPU R	INDIA	Uttar Pradesh	220884 RELIGARE000014914087	Amount for application money due for refund	98.63	23-SEP-2018
CHANDRAMAULI PRASAD SINGH	NA	C 21/98 B,MAHAMANDAL NAGAR,,VARANASI	INDIA	Uttar Pradesh	221001 RELIGARE000014914092	Amount for application money due for refund	197.26	23-SEP-2018
MANJU SINGH	NA	S 1/4 41,RAJ RAJESHWARI,GILLA T BAZAR,VARANASI	INDIA	Uttar Pradesh	221002 RELIGARE00007100193	Amount for application money due for refund	39.45	23-SEP-2018
MANNA LAL YADAV	NA	B 23/50 D,NAI BAZAR,KHOJAWA,V ARANASI	INDIA	Uttar Pradesh	221005 RELIGARE000071000930	Amount for application money due for refund	39.45	23-SEP-2018
RAVINDRA KUMAR DIXIT	NA	VILL & PO SUSUWAHI,,VARA NASI	INDIA	Uttar Pradesh	221005 RELIGARE000014936757	Amount for application money due for refund	15.34	23-SEP-2018
PRAMOD SAW	NA	VILL KAKARMATTA,DLW ,,VARANASI	INDIA	Uttar Pradesh	221103 RELIGARE000071001092	Amount for application money due for refund	59.18	23-SEP-2018
AMIT KUMAR SINGH	NA	VILL-RAIPURI,PO- JAGANNATH PUR,GOPIGANJ,ST RAVIDAS NAGAR,VARANASI	INDIA	Uttar Pradesh	221303 RELIGARE000035927369	Amount for application money due for refund	30.68	23-SEP-2018
RITIKA GUPTA	NA	2/33,VIPUL KHAND 2,GOMTINAGAR,LU CKNOW	INDIA	Uttar Pradesh	226010 RELIGARE000035993371	Amount for application money due for refund	1205.48	23-SEP-2018
KUSUM SRIVASTAVA	NA	14/105,INDIRA NAGAR,,LUCKNOW	INDIA	Uttar Pradesh	226016 RELIGARE000014910359	Amount for application money due for refund	87.67	23-SEP-2018
MOHAN KUMAR MITTAL	NA	7/69,FAIZABAD ROAD,SANJAY GANDHI PURAM,LUCKNOW	INDIA	Uttar Pradesh	226016 RELIGARE000014910337	Amount for application money due for refund	17.53	23-SEP-2018
SUSHAMA SINGH	NA	M G 72,CHETAN VIHAR,SECTOR C ALIGANJ,LUCKNOW	INDIA	Uttar Pradesh	226024 RELIGARE000014935821	Amount for application money due for refund	78.90	23-SEP-2018
GAJRAJ SHARMA	NA	VILL NEWDA PO,BAHUTA DISTT PRATAP GARH,PRATAPGAR H,PRATAPGARH	INDIA	Uttar Pradesh	230135 RELIGARE000056007535	Amount for application money due for refund	15.34	23-SEP-2018
GAJRAJ SHARMA	NA	VILL NEWDA PO,BAHUTA DISTT PRATAP GARH,PRATAPGAR H,PRATAPGARH	INDIA	Uttar Pradesh	230135 RELIGARE000056007536	Amount for application money due for refund	15.34	23-SEP-2018
UJJALA DUTTA	NA	3 C 21 VIDUT VIHAR,PO SHAKTINAGAR,VAR ANASI,SONEBHADR A UTTAR PRADESH	INDIA	Uttar Pradesh	231222 RELIGARE000056000102	Amount for application money due for refund	15.34	23-SEP-2018
RAKESH KUMAR SINGH	NA	KULNA,,MIRZAPUR, MIRZAPUR	INDIA	Uttar Pradesh	231304 RELIGARE000014914086	Amount for application money due for refund	29.59	

	NA					Amount for application money due for refund	23-SEP-2018
GAURAV SOMVANSHI	NA	13-A,UDAYAN MAHANAGAR,UTTAR PRADESH,BAREILLY F 10,RAM GANGA VIHAR,PHASE 1 KANTH ROAD,MORADABAD	INDIA	Uttar Pradesh	243006 RELIGARE000071106049	Amount for application money due for refund	306.85 23-SEP-2018
JAGDISH GOYAL	NA		INDIA	Uttar Pradesh	244001 RELIGARE000071001807	Amount for application money due for refund	75.18 23-SEP-2018
PIYUSH JAIN	NA	JAIN DENTAL CARE CENTRE,PAHADI DARWAZA KALAGARH ROAD,PO/PS DHAMPUR,BIJNOR H. NO. - B - 6,,MISSION COMPOUND,,SAHARANPUR	INDIA	Uttar Pradesh	246761 RELIGARE000018217506	Amount for application money due for refund	36.16 23-SEP-2018
ARTI KARLA	NA	RANPUR KHEMKA NIWAS CHURCH ROAD,CIVIL LINES,BAJORIA MARG,SAHARANPUR	INDIA	Uttar Pradesh	247001 RELIGARE000035439980	Amount for application money due for refund	52.60 23-SEP-2018
VANDANA GUPTA	NA	LAKSHMI SUGAR MILLS CO LTD,IQBALPUR,,HARIDWAR	INDIA	Uttar Pradesh	247001 RELIGARE000014967521	Amount for application money due for refund	241.10 23-SEP-2018
SANDEEP KUMAR	NA		INDIA	Uttar Pradesh	247668 RELIGARE000013582837	Amount for application money due for refund	30.68 23-SEP-2018
DHANANJAI KUMAR MISHRA	NA	138 1/1,MEGHDOOT ENCLAVE,KALIDAS ROAD,DEHRADUN 79 MOTI BAZAR,,DEHRADUN	INDIA	Uttar Pradesh	248001 RELIGARE000035318545	Amount for application money due for refund	30.68 23-SEP-2018
MANJU GANGWAR	NA		INDIA	Uttar Pradesh	248006 RELIGARE000014899936	Amount for application money due for refund	87.67 23-SEP-2018
MEERA MISHRA	NA	H NO 50,VRINDAVAN GARDEN,ROORKEE ROAD,MEERUT	INDIA	Uttar Pradesh	250001 RELIGARE000035315745	Amount for application money due for refund	241.10 23-SEP-2018
MEERA MISHRA	NA	H NO 50,VRINDAVAN GARDEN,ROORKEE ROAD,MEERUT	INDIA	Uttar Pradesh	250001 RELIGARE000035315749	Amount for application money due for refund	241.10 23-SEP-2018
RAGINI ARON	NA	5 A,DWARKA TOWERS,JAGRATI BIHAR,MEERUT DURGA TRADERS,RAJ COMPLEX,R G INTER COLLEGE,MEERUT	INDIA	Uttar Pradesh	250001 RELIGARE000013576265	Amount for application money due for refund	38.36 23-SEP-2018
RATAN PRAKASH GUPTA	NA		INDIA	Uttar Pradesh	250001 RELIGARE000013579612	Amount for application money due for refund	30.68 23-SEP-2018
GAURAV GOEL	NA	30,KESAR GANJ MANDI,,MEERUT	INDIA	Uttar Pradesh	250002 RELIGARE000035993439	Amount for application money due for refund	24.11 23-SEP-2018
NEELAM SINGH	NA	181,PRABHAT NAGAR,,MEERUT	INDIA	Uttar Pradesh	250002 RELIGARE000014922300	Amount for application money due for refund	38.36 23-SEP-2018
YOGESH KUMAR GUPTA	NA	609/15,DINESH VIHAR,,MEERUT RADHA GOVIND ENGINEERING COLLEGE,SHASTRI NAGAR,,MEERUT	INDIA	Uttar Pradesh	250002 RELIGARE000014916234	Amount for application money due for refund	24.11 23-SEP-2018
ASHEESH KUMAR GUPTA	NA		INDIA	Uttar Pradesh	250004 RELIGARE000035315744	Amount for application money due for refund	43.84 23-SEP-2018
RAJESH KUMAR JAIN	NA	3/17,COURT ROAD,,MUZAFFAR NAGAR	INDIA	Uttar Pradesh	251001 RELIGARE000014907997	Amount for application money due for refund	17.53 23-SEP-2018







	NA	B 2 27 SARKARI VASHAT,VASTRAPU R,GURUKUL ROAD,AHMEDABA D	INDIA	Gujarat		Amount for application money due for refund	23-SEP-2018
DARJI DHARMISHTHA N	NA	B 8 MUKTAJIVAN PARK SOC,NEAR RAJPATH BUNGLOWS,NEAR SMRUTI MANDIR GHODASAR,AHME DABAD	INDIA	Gujarat	380015 RELIGARE000031471867	Amount for application money due for refund	109.59 23-SEP-2018
MANISHA HITESHBAI SINDHI	NA	22 LAKSHMI KRUPA,,VEJALPUR,A HMEDABAD	INDIA	Gujarat	380050 RELIGARE000032409233	Amount for application money due for refund	76.71 23-SEP-2018
MANISH SURESHCHANDRA SHAH	NA	38,SAMARTH CO OP SOC,MEMNAGAR,A HMEDABAD	INDIA	Gujarat	380051 RELIGARE000031477066	Amount for application money due for refund	36.16 23-SEP-2018
PATEL PRANAVBHAI KANUBHAI	NA	B/91 SHAKTI ENCLAVE,JUDGES BUNGLOWS ROAD BODAKDEV,AHMED ABAD,GUJARAT	INDIA	Gujarat	380052 RELIGARE000031469797	Amount for application money due for refund	38.36 23-SEP-2018
PARAKH SHWETA KAMALSINGH	NA	50 GYANESHWARI SOCIETY,ARBUDAN AGAR ROAD,ODHAV,AHM EDABAD	INDIA	Gujarat	380054 RELIGARE000031466777	Amount for application money due for refund	219.18 23-SEP-2018
NIKHIL B PATEL	NA	5 ISHWARKRUPA SOCIETY,BH PANCHAYAT OFFICE,CHANDL OD	INDIA	Gujarat	382415 RELIGARE000018417004	Amount for application money due for refund	24.11 23-SEP-2018
PATEL RANJAN HASMUKHABHAI	NA	IA,AHMEDABAD AT KHERVA,TA MEHSANA,,MEHSA NA	INDIA	Gujarat	382481 RELIGARE000014816057	Amount for application money due for refund	87.67 23-SEP-2018
BAKABHAI VITTHALBHAI SATHVARA	NA	32 DWARKESH SOC,OLD DUMRAL ROAD,,NADIAD	INDIA	Gujarat	384001 RELIGARE000031476290	Amount for application money due for refund	109.59 23-SEP-2018
MAHESHKUMAR AMBALAL JOSHI	NA	SHIV SHAKTI,A 5 BHAGYALAXMI,B/H MAI MANDIR,NADIAD	INDIA	Gujarat	387002 RELIGARE000031476009	Amount for application money due for refund	43.84 23-SEP-2018
SATYAM HASMUKHLAL SHARMA	NA	ALINDRA,,ALINDRA DHARM DEEP,BH SARVODAY ICE,CRIEM BHANDRA S P ROAD,ANAND	INDIA	Gujarat	387002 RELIGARE000031476030	Amount for application money due for refund	30.68 23-SEP-2018
HIMANSHUBHAI A PRAJAPATI	NA	3 NAVRANG SOCIETY,AT BORSAD,,ANAND	INDIA	Gujarat	387115 RELIGARE000031476033	Amount for application money due for refund	15.34 23-SEP-2018
DEEPAKKUMAR BHAILALBHAI PATEL	NA	GHADIYLI POLE DESAI SERI,BAWAMADHI KHACH,OPP GIRRAJ TEMPLE,VADODAR A	INDIA	Gujarat	388001 RELIGARE000032459849	Amount for application money due for refund	526.03 23-SEP-2018
RUPESH DAHYABHAI PATEL	NA	5 YOGESHSHWAR PARK,JAINDERASAR ROAD,NIZAMPURA, VADODARA	INDIA	Gujarat	388540 RELIGARE000032458488	Amount for application money due for refund	15.34 23-SEP-2018
NILESH V LIMBACHIYA	NA	IST FL,KAMBOLIMANZI L,HATHI KHANA,VADODARA	INDIA	Gujarat	390001 RELIGARE000032458913	Amount for application money due for refund	118.14 23-SEP-2018
GITABEN VIBHUTIRAI BHATT	NA				390002 RELIGARE000032458625	Amount for application money due for refund	21.92 23-SEP-2018
RAHEMTULAH IQBAL MEMON					390002 RELIGARE000032458677		21.92

	NA	C-10 MANGLAM HOUSING SOCIETY,GOTRI ROAD,GOTRI,VADO DARA	INDIA	Gujarat		Amount for application money due for refund	23-SEP-2018
VISHAKHA PRAVINBHAI PATEL	NA	304/DD 12 VINDSAR APT,PRAMUKH PARK BHEDVAD,UDHNA NAVSARI	INDIA	Gujarat	390021 RELIGARE000032458639	Amount for application money due for refund	21.92 23-SEP-2018
VASANT DWARKABHAI PATEL	NA	ROAD,SURAT 1/89 BRAHMIN FALIYU,FULPADA TALUKA	INDIA	Gujarat	394210 RELIGARE000032458544	Amount for application money due for refund	21.92 23-SEP-2018
VIBHUTIBEN JITENDRA RAVAL	NA	CHORASI,,SURAT	INDIA	Gujarat	395004 RELIGARE000014586812	Amount for application money due for refund	17.53 23-SEP-2018
DIMPLE JITESHBHAI MODI	NA	39 VASANT VIHAR ROW HOUSE,NEAR TAPI FAST FOOD REST,OPP ASTAVINAYAK ROW HOUSE ADAJAN,,SURAT	INDIA	Gujarat	395009 RELIGARE000032459120	Amount for application money due for refund	17.53 23-SEP-2018
HEMANTKUMAR NAGINDAS GANDHI	NA	A/2, 303, MAHALAXMI ARCADE,,OPP MAHALAXMI TEMPLE,VIR ARJUN MARG,ANAND MAHAL ROAD, ADAJAN,,SURAT	INDIA	Gujarat	395009 RELIGARE000018434130	Amount for application money due for refund	17.53 23-SEP-2018
HEMANTKUMAR NAGINDAS GANDHI	NA	A/2, 303, MAHALAXMI ARCADE,,OPP MAHALAXMI TEMPLE,VIR ARJUN MARG,ANAND MAHAL ROAD, ADAJAN,,SURAT	INDIA	Gujarat	395009 RELIGARE000018428200	Amount for application money due for refund	15.34 23-SEP-2018
HITESH KANTILALJI JAIN	NA	NO 151 GUJARAT HOUSING BOARD,UMARWAD A,VARACHHA ROAD,SURAT	INDIA	Gujarat	395010 RELIGARE000031466037	Amount for application money due for refund	30.68 23-SEP-2018
MOHANBHAI RADIABHAI PATEL	NA	HARIKUNI SOCIETY PLOT NO 5,NEAR BINA NAGAR,ABRAMA,V ALSAD	INDIA	Gujarat	396001 RELIGARE000032458254	Amount for application money due for refund	24.11 23-SEP-2018
AMITKUMAR RAMANBHAI PATEL	NA	AT NANICHANVAI,POST ATUL KORIWAD,,VALSAD	INDIA	Gujarat	396020 RELIGARE000032458259	Amount for application money due for refund	15.34 23-SEP-2018
JIGNESHKUMAR KANTILAL LAD	NA	KALWADA PADAR,,VALSAD	INDIA	Gujarat	396045 RELIGARE000031474929	Amount for application money due for refund	48.22 23-SEP-2018
KEYURKUMAR AMRUTLAL PATEL	NA	VAPI NAIKWAD,KACHIG AM ROAD,TA PARDI,VALSAD	INDIA	Gujarat	396191 RELIGARE000032459047	Amount for application money due for refund	87.67 23-SEP-2018
KHODIDAS AMBALAL PATEL	NA	THE SUN CO OP HOU SOC LTD,B BLOCK FIRST FLOOR,FLAT NO 204,VAPI	INDIA	Gujarat	396191 RELIGARE000011246431	Amount for application money due for refund	87.67

	NA					Amount for application money due for refund	23-SEP-2018
K RAJU	NA	E 3 FLAT NO 9,PRAMUKH DHARSHAN NAROLI ROAD,OPP MICRO TOWER,SILVASSA	INDIA	Gujarat	396230 RELIGARE000031477442	Amount for application money due for refund	24.11 23-SEP-2018
SUSHILKUMAR NAVINBHAI PATEL	NA	DESAI FALIA,AT PO SONWADA,DUNGRI ,VALSAD	INDIA	Gujarat	396375 RELIGARE000031474992	Amount for application money due for refund	21.92 23-SEP-2018
DAXABEN NARAYAN SHUKLA	NA	1563,MOTI PANDYA,KHADKI,N AVSARI	INDIA	Gujarat	396445 RELIGARE000032459053	Amount for application money due for refund	23.01 23-SEP-2018
MANISHABEN HEMANT BHATEWARA	NA	C/O CHETAN MEDICAL STORE,,BANSDA	INDIA	Gujarat	396580 RELIGARE000031477072	Amount for application money due for refund	35.07 23-SEP-2018
MANISHABEN HEMANT BHATEWARA	NA	C/O CHETAN MEDICAL STORE,,BANSDA	INDIA	Gujarat	396580 RELIGARE000031468001	Amount for application money due for refund	15.34 23-SEP-2018
SURENDRANATH LAXMAN SALVI	NA	G/19 6 SHAHU NAGAR MAHIM,EAST,,MU MBAI	INDIA	Maharashtra	400017 RELIGARE000013592632	Amount for application money due for refund	76.71 23-SEP-2018
MUKESH M VASHI	NA	10 MAITRI 3RD FLOOR 10TH ROAD,JVPD SCHEME,,JHU,MU MBAI	INDIA	Maharashtra	400049 RELIGARE000044794963	Amount for application money due for refund	482.19 23-SEP-2018
ANIL VARANDANI	NA	21,165 JYOTI COTTAGE,ANAND NAGAR VAKOLA,B/H VAKOLA POLICE STATION,SANTACR UZ E MUMBAI	INDIA	Maharashtra	400055 RELIGARE000035991659	Amount for application money due for refund	15.34 23-SEP-2018
RAJESH BHISHAM BHOJWANI	NA	DHIRAJ GODAVARI B 301,CHINCHOLI BUNDER ROAD,MALAD WEST,MUMBAI	INDIA	Maharashtra	400064 RELIGARE000018434015	Amount for application money due for refund	24.11 23-SEP-2018
ABODH KUMAR PATHAK	NA	BHARAT PETROLEUM STAFF COLNY,VASINAKA,C HEMBUR,MUMBAI	INDIA	Maharashtra	400074 RELIGARE000011983529	Amount for application money due for refund	876.71 23-SEP-2018
DEEPAK DAYARAM NIHALANI	NA	31 C/4,NAVJIVAN CHS,R C MARG CHEMBUR,MUMBAI	INDIA	Maharashtra	400074 RELIGARE000071005228	Amount for application money due for refund	350.68 23-SEP-2018
SAVITA D BHISE	NA	AL 5/26/8 SECTOR 16,ASHOK APPARTMENT,AIRO LI,NAVI MUMBAI	INDIA	Maharashtra	400708 RELIGARE000024916433	Amount for application money due for refund	48.22 23-SEP-2018
RAVIVENKATA RAMANA	NA	INVENYS INDIA PVT LTD UNIT NO 16,BLDG NO 2 A3 SECTOR- 1,MELLENNIUM BUSINESS PARK,NAVI MUMBAI	INDIA	Maharashtra	400710 RELIGARE000046986757	Amount for application money due for refund	1205.48 23-SEP-2018
NARESH JAGANNATH FADTE	NA	H NO 1263/A,KURPAS BANDORA,,PONDA	INDIA	Maharashtra	403401 RELIGARE000014793980	Amount for application money due for refund	17.53 23-SEP-2018
NARESH JAGANNATH FADTE	NA	H NO 1263/A,KURPAS BANDORA,,PONDA	INDIA	Maharashtra	403401 RELIGARE000014793978	Amount for application money due for refund	17.53

	NA						Amount for application money due for refund	23-SEP-2018
NARESH JAGANNATH FADTE	NA	H NO 1263/A,KURPAS BANDORA,,PONDA	INDIA	Maharashtra	403401 RELIGARE000014793977		Amount for application money due for refund	17.53 23-SEP-2018
NARESH JAGANNATH FADTE	NA	H NO 1263/A,KURPAS BANDORA,,PONDA	INDIA	Maharashtra	403401 RELIGARE000014793976		Amount for application money due for refund	17.53 23-SEP-2018
NARESH JAGANNATH FADTE	NA	H NO 1263/A,KURPAS BANDORA,,PONDA	INDIA	Maharashtra	403401 RELIGARE000014793979		Amount for application money due for refund	17.53 23-SEP-2018
NARESH JAGANNATH FADTE	NA	H NO 1263/A,KURPAS BANDORA,,PONDA	INDIA	Maharashtra	403401 RELIGARE000013572914		Amount for application money due for refund	17.53 23-SEP-2018
NARESH JAGANNATH FADTE	NA	H NO 1263/A,KURPAS BANDORA,,PONDA	INDIA	Maharashtra	403401 RELIGARE000013572915		Amount for application money due for refund	17.53 23-SEP-2018
ATUL ATPE	NA	10/57,SWAMI KRUPA,NEAR SATERI TEMPLE, BARDEZ,MAPUSA	INDIA	Maharashtra	403507 RELIGARE000052441466		Amount for application money due for refund	46.03 23-SEP-2018
ANAND SHRINIVAS LAHOTE	NA	108,GANESH PETH,,PUNE	INDIA	Maharashtra	411002 RELIGARE000013570947		Amount for application money due for refund	17.53 23-SEP-2018
SAVITA SHARAD JADHAV	NA	ERANDAWANA GAONTHAN,PLOT NO 14 RAJPUT VITBHATTI,KARVE ROAD,PUNE	INDIA	Maharashtra	411004 RELIGARE000013565800		Amount for application money due for refund	21.92 23-SEP-2018
NILESH MANOHAR JOGLEKAR	NA	129/39 IDEAL COLY,PRATIBHA SADAN KOTHRUD,,PUNE	INDIA	Maharashtra	411029 RELIGARE000013568793		Amount for application money due for refund	15.34 23-SEP-2018
SAVITA SANJIV VARMA	NA	DEVDOOT SOCIETY FLAT NO 8,NEAR BHARAT JYOTI BUS STOP,BIBWEWADI, PUNE	INDIA	Maharashtra	411037 RELIGARE000013563581		Amount for application money due for refund	24.11 23-SEP-2018
SHRADHA DHANANJAY PATHAK	NA	KALE BLDS UDYAM BANK LANE,NR DHAMDHERE GAS HOUSE,SINNGAD ROAD HINGANE,PUNE	INDIA	Maharashtra	411051 RELIGARE000013592873		Amount for application money due for refund	70.14 23-SEP-2018
SHRADHA DHANANJAY PATHAK	NA	KALE BLDS UDYAM BANK LANE,NR DHAMDHERE GAS HOUSE,SINNGAD ROAD HINGANE,PUNE	INDIA	Maharashtra	411051 RELIGARE000013565839		Amount for application money due for refund	30.68 23-SEP-2018
ARCHANA SURUD DESHPANDE	NA	15,SUVARNAREKHA SOC,KARVE NAGAR,PUNE	INDIA	Maharashtra	411052 RELIGARE000013570735		Amount for application money due for refund	35.07 23-SEP-2018
USHABEN BHAGWANJI MANDLIYA	NA	SHRIMAN FOR MEN'S,105 TAPADIYA MARKET,LATUR,LA TUR	INDIA	Maharashtra	413512 RELIGARE000014925829		Amount for application money due for refund	30.68 23-SEP-2018
RUCHA UNMESH TANDULWADKAR	NA	HIMALAYA APPARTMENT,NR DIXIT MANGAL KARYALAYA,SATBH AI GALLI,AHMEDNAG AR	INDIA	Maharashtra	414001 RELIGARE000013571214		Amount for application money due for refund	30.68 23-SEP-2018
GUND PARAG JAGANNATH	NA	SADHANA SOCIETY,SAVEDI ROAD,,AHMEDNAG AR	INDIA	Maharashtra	414003 RELIGARE000013579772		Amount for application money due for refund	17.53

UMESH LAXMIKANT DESHPANDE	NA	CHAUNDESHWARI NAGAR,,KARAD	INDIA	Maharashtra	415110 RELIGARE000013572952	Amount for application money due for refund	43.84	23-SEP-2018
MILIND MANOHAR PATIL	NA	14-15-3,VISHALGAD KAMPAUD PARISAR,NAGALA PARK,KOLHAPUR	INDIA	Maharashtra	416003 RELIGARE000014759364	Amount for application money due for refund	17.53	23-SEP-2018
SHRIVARDHAN SHAMGONDA PATIL	NA	PRIYADARSHINI HOSPITAL,POST-JAYSINGPUR,TAL - SHIROL,JAYSINGPUR	INDIA	Maharashtra	416101 RELIGARE000013576430	Amount for application money due for refund	46.03	23-SEP-2018
GANESH GANGADHAR PRANJAE	NA	JILEBI CHOWK,SAKHADEV WADA SAKHADEV BRAMANPURJ,MIRAJ,SANGLI	INDIA	Maharashtra	416410 RELIGARE000013576429	Amount for application money due for refund	15.34	23-SEP-2018
ASHOK NARAYAN RAO	NA	3 KAMALA DHAN, VISE MALA CANADA CORNER,NASIK,MAHARASHTRA	INDIA	Maharashtra	422005 RELIGARE000014784570	Amount for application money due for refund	87.67	23-SEP-2018
GIRISH BHAVARILAL MUTHA	NA	FLAT NO 18,YOGESH APT,KATHE GALLI,NASIK	INDIA	Maharashtra	422008 RELIGARE000013581509	Amount for application money due for refund	21.92	23-SEP-2018
HARISH SHAMLAL MILWANI	NA	CS NO 5335,S NO 426/2/1A PT CEAM CENTR,,JALGAON	INDIA	Maharashtra	425001 RELIGARE000014924645	Amount for application money due for refund	15.34	23-SEP-2018
HARISH SHANTARAM SONAR	NA	NEHRU ROAD,,NAVAPUR	INDIA	Maharashtra	425418 RELIGARE000013569150	Amount for application money due for refund	17.53	23-SEP-2018
ASHOK LALCHAND TAPRIYA	NA	SNEHNAGAR,,SILL OD	INDIA	Maharashtra	431112 RELIGARE000052947263	Amount for application money due for refund	15.34	23-SEP-2018
JYOTI NILESH SONI	NA	PLOT NO 19,MHADA COLONY,MANTHA ROAD,JALNA	INDIA	Maharashtra	431203 RELIGARE000013582102	Amount for application money due for refund	30.68	23-SEP-2018
SUDHIR PURUSHOTTAMRAO KULKARNI	NA	NATH NAGAR,,PARBHANI	INDIA	Maharashtra	431401 RELIGARE000013576746	Amount for application money due for refund	52.60	23-SEP-2018
VIJAY JAGANNATH PATHIRKAR	NA	841,VIDYA NAGAR,,PARBHANI	INDIA	Maharashtra	431401 RELIGARE000013576751	Amount for application money due for refund	85.92	23-SEP-2018
SNEHLATA DILIPRAO DHIRE	NA	VISHRAM BHAVAN JAWAL,,KHAMGAON	INDIA	Maharashtra	444303 RELIGARE000013568630	Amount for application money due for refund	15.34	23-SEP-2018
VINAYAK MURLIDHAR MHASKE	NA	A/P BOTHAKAZI,TQ KHAMGAON,,BULDANA	INDIA	Maharashtra	444303 RELIGARE000013568714	Amount for application money due for refund	17.53	23-SEP-2018
NARINDER KAUR	NA	403 BLOCK B AMRIT PARK,NEW RANI BAGH KHANDWA ROAD,,INDORE	INDIA	Madhya Pradesh	452001 RELIGARE000013579049	Amount for application money due for refund	60.27	23-SEP-2018
VIMLA SUTHAR	NA	EH 34 NEAR NARMADA TRADERS,SCHEME NO 54,VIJAY NAGAR,INDORE	INDIA	Madhya Pradesh	452010 RELIGARE000013579010	Amount for application money due for refund	17.53	23-SEP-2018
JAIGOPAL CHOUDHARY	NA	C/O R R RAWAT,WARD NO 17 SANJAY MARG,ASFABAD,IT ARSI	INDIA	Madhya Pradesh	461111 RELIGARE000014918640	Amount for application money due for refund	30.68	23-SEP-2018
PRAVEEN GUPTA	NA	13 EDEN GARDEN,CHUNA BHATTI,KOLAR ROAD,BHOPAL	INDIA	Madhya Pradesh	462016 RELIGARE000035365045	Amount for application money due for refund	46.03	23-SEP-2018

	NA					Amount for application money due for refund	23-SEP-2018
SANGEETA DWIVEDI	NA	5/19,RAVISHANKAR NAGAR,BOARD COLONY,BHOPAL INDIA	India	Madhya Pradesh	462016 RELIGARE000035993278	Amount for application money due for refund	38.36 23-SEP-2018
SUSHIL KUMAR SHUKLA	NA	SHANTI NAGAR COLONY NEAR HANDPUMP,OLD BIJAWAR NAKA,,CHHATARPUR MADHYA PRADESH INDIA	India	Madhya Pradesh	471001 RELIGARE000056000069	Amount for application money due for refund	15.34 23-SEP-2018
SATISH NARANG	NA	ADARSH COLONY,S K C LASHKAR,,GWALIOR INDIA	India	Madhya Pradesh	474000 RELIGARE000013584712	Amount for application money due for refund	61.37 23-SEP-2018
MEERA BAI VISHWAKARMA	NA	Q.NO. 424 / 8 , PANEHARA,G.C.F. ESTATE,TYPE - 1,JABALPUR INDIA	India	Madhya Pradesh	482001 RELIGARE000035315700	Amount for application money due for refund	76.71 23-SEP-2018
BHARTI DEVI	NA	D 4 NCL NIGAHI PROJECT,POST NIGAHI,,SINGRAULI INDIA	India	Madhya Pradesh	486884 RELIGARE000014896845	Amount for application money due for refund	30.68 23-SEP-2018
NAVENDU KUMAR SAXENA	NA	D 52,NCL NIGAHI,,SINGRAULI INDIA	India	Madhya Pradesh	486884 RELIGARE000071001255	Amount for application money due for refund	39.45 23-SEP-2018
SHESH RAO	NA	21-A,ST NO 02,SECTOR 01,BHILAI P & T COLONY,ROHINI PURAM,,RAIPUR CHHATTISGARH INDIA	India	Madhya Pradesh	490001 RELIGARE000052944238	Amount for application money due for refund	153.42 23-SEP-2018
MANJU VISHWAKARMA	NA				492001 RELIGARE000014789163	Amount for application money due for refund	219.18 23-SEP-2018
MANOJ KUMAR KOCHAR	NA	B G GURUDARSHAN,IIND FLOOR KELKAR PARA,,RAIPUR NARENDRA BHAVAN,BRAHMAN PARA,,RAIPUR CHHATTISGARH SURAJMUKHI-11,R K NAGAR,PO SECL,BILASPUR H NO 8 3 169 E 70,RAJEEV NAGAR,WARD 8 CIRCLE VII,HYDERABAD D NO 57,CHERLAPALLY,K OSHAIGUDA,HYDERABAD INDIA	India	Madhya Pradesh	492001 RELIGARE000045994736	Amount for application money due for refund	15.34 23-SEP-2018
RAKESH KANT SHARMA	NA				492001 RELIGARE000035998236	Amount for application money due for refund	15.34 23-SEP-2018
KALPANA SARKAR	NA				495006 RELIGARE000052398197	Amount for application money due for refund	15.34 23-SEP-2018
V RAVI KUMAR RAJU	NA			Andhra Pradesh	500032 RELIGARE000014805265	Amount for application money due for refund	30.68 23-SEP-2018
BHATTIPROLU ARUNA KUMAR	NA			Andhra Pradesh	500051 RELIGARE000046888551	Amount for application money due for refund	153.42 23-SEP-2018
PUPPALA KESHAVA MURTHY	NA			Andhra Pradesh	500082 RELIGARE000014805268	Amount for application money due for refund	15.34 23-SEP-2018
M VENKATARAVAMMA	NA	1- 47/A,INDUPALLI,,U NGUTURU INDIA	India	Andhra Pradesh	521312 RELIGARE000052337646	Amount for application money due for refund	15.34 23-SEP-2018
GUJJALA VENKAT REDDY	NA	5 72 72 B,1ST LINE,PANDURIPURAM,GUNTUR INDIA	India	Andhra Pradesh	522002 RELIGARE000046989088	Amount for application money due for refund	87.67 23-SEP-2018
ARUNA BADDURI	NA	H NO 2- 70/1,ANKIREDDY PALEM VILLAGE,,GUNTUR ATCHIREDDY,ANKIREDDY PALEM,,GUNTUR INDIA	India	Andhra Pradesh	522005 RELIGARE000046988848	Amount for application money due for refund	21.92 23-SEP-2018
NAGI REDDY BADDURI	NA			Andhra Pradesh	522005 RELIGARE000046988847	Amount for application money due for refund	21.92 23-SEP-2018

	NA					Amount for application money due for refund	23-SEP-2018
SANKARA RAO SANKA	NA	H.NO.16-1,TADIKONDA POST MANDAL,,GUNTUR INDIA	Andhra Pradesh	522236 RELIGARE000046988856		Amount for application money due for refund	32.88 23-SEP-2018
DUDDU NARESH KUMAR	NA	48 1 22,CHIVUKULAVARI STRE,RANGUTHOT A WARD 13 PRAKASAM,ONGOLE INDIA	Andhra Pradesh	523001 RELIGARE000046988356		Amount for application money due for refund	306.85 23-SEP-2018
GURRAM KISHORE BABU	NA	A K M,CHOUTARY SHOPPING COMPLEX,TRUNK ROAD,NELLORE INDIA	Andhra Pradesh	524001 RELIGARE000046985969		Amount for application money due for refund	17.53 23-SEP-2018
JAMEER SHAIK	NA	11/58B KAZIPETA,SANTHAPETA WARD II,,NELLORE INDIA	Andhra Pradesh	524001 RELIGARE000046985971		Amount for application money due for refund	15.34 23-SEP-2018
SAMBIAIAH KOLLA	NA	2/196,GUDIPALLI PADU V,,NELLORE INDIA	Andhra Pradesh	524001 RELIGARE000046985958		Amount for application money due for refund	153.42 23-SEP-2018
VENKATA KRISHNA REDDY AGGONI	NA	D NO 14/203,SHOP NO 3,ANAMVARI STREET,NELLORE INDIA	Andhra Pradesh	524001 RELIGARE000046985961		Amount for application money due for refund	17.53 23-SEP-2018
GUNJURU PILLARAO	NA	67 23 4,NAGAMALLITHOT A,WARD 48,KAKINADA INDIA	Andhra Pradesh	533003 RELIGARE000046989493		Amount for application money due for refund	153.42 23-SEP-2018
MOTAPARTHI B SRIDHAR	NA	70-7-65,DURGA VIDYUTH NAGAR,,KAKINADA INDIA	Andhra Pradesh	533005 RELIGARE000046989423		Amount for application money due for refund	76.71 23-SEP-2018
LAKSHMIDEVI NAGA BHASKARA MANE	NA	H NO 31 9 10,VELPUR ROAD,WARD 27,TANUKU S-6,R K SADAN,NR SP INDIA	Andhra Pradesh	534211 RELIGARE000046987439		Amount for application money due for refund	15.34 23-SEP-2018
K GOPALA RAO	NA	BUNGLOW,VIZIANA GARAM INDIA	Andhra Pradesh	535003 RELIGARE000046986785		Amount for application money due for refund	15.34 23-SEP-2018
NEENA RAVI	NA	NO 502 OLYMPUS 1,PRESTIGE ACROPOLIS 20,HOSUR ROAD KORAMANGALA,BANGALORE INDIA	Karnataka	560029 RELIGARE000014573588		Amount for application money due for refund	76.71 23-SEP-2018
SHAILESH AGGARWAL	NA	1ST FLOOR BASAVA BHAWAN,6TH CROSS 1ST MAIN,BASAVA NAGAR,BANGALORE INDIA	Karnataka	560037 RELIGARE000018428214		Amount for application money due for refund	15.34 23-SEP-2018
SUJATHA SURESH	NA	NO 888, 20TH MAIN ROAD,38TH CROSS ROAD, 4TH T BLOCK,JAYANAGAR ,BANGALORE INDIA	Karnataka	560041 RELIGARE000013494679		Amount for application money due for refund	87.67 23-SEP-2018
N VENKAT RAMAN		THE ASSOCIATED CEMENT COMPANIES LTD,NO 003/A, GROUND FLOOR,THE ESTATE, 121,DICKENSON ROAD,BANGALORE INDIA	Karnataka	560042 RELIGARE000046795516			38.36

	NA					Amount for application money due for refund	23-SEP-2018
NEELIMA TOSHNIWAL	NA	T 6 VIJAY VASANTH REGENCY,BEHIND STATE BANK OF INDIA,UTTARAHALL I,BANGALORE INDIA	INDIA	Karnataka	560061 RELIGARE000035992302	Amount for application money due for refund	30.68 23-SEP-2018
SHANKAVARAM KRISHNAMURTHY HARISH	NA	1857 33RD CROSS,10TH MAIN,B S K 2ND STAGE,BANGALORE INDIA	INDIA	Karnataka	560070 RELIGARE000046885744	Amount for application money due for refund	153.42 23-SEP-2018
SIDDHARTH SHARMA	NA	24/16D 2ND MAIN ASTHA LAXMI LAYOUT,SARAKKI KERE BEHIND INCHARA HOTEL,PUTTENAHA LL J P NAGAR 6TH PHASE,BANGALORE INDIA	INDIA	Karnataka	560078 RELIGARE000014897709	Amount for application money due for refund	30.68 23-SEP-2018
CHANDRASEKAR R	NA	POORNIMA MILK CENTER,NAGASHET TY HALLI RMV POST,,BANGALORE INDIA	INDIA	Karnataka	560094 RELIGARE000046987783	Amount for application money due for refund	15.34 23-SEP-2018
SUKAVANAM JAYASREE	NA	NO U 102 PURVA FAIRMOUNT APARTMENTS,24TH MAIN 2ND SECTOR HSR LAYOUT,NEAR CAMBRIDGE SCHOOL,BANGALORE KARNATAKA INDIA	INDIA	Karnataka	560102 RELIGARE000018434196	Amount for application money due for refund	15.34 23-SEP-2018
S SEETHA RAM GUPTHA	NA	NO 1560 MULABAGILU TOWN,MULABAGA LU,,KOLAR INDIA	INDIA	Karnataka	563131 RELIGARE000046985548	Amount for application money due for refund	46.03 23-SEP-2018
RAKESH BHIMARADDI SASVIHALLI	NA	INFOSYS TECH LTD 350 HEBBAL,ELECTRONI C CITY HOOTAGALLI,MYS ORE,KARNATAKA,INDIA	INDIA	Karnataka	570018 RELIGARE000018266101	Amount for application money due for refund	24.11 23-SEP-2018
MANJUNATHA C	NA	LIG 39,KHB COLONY,HOLENAR ASIPURA,HASSAN BASAVANKATTE,KALKUNI POST,NILEKANI,SIRSI INDIA	INDIA	Karnataka	573211 RELIGARE000046986276	Amount for application money due for refund	35.07 23-SEP-2018
VINAY GANGADHAR HEGDE	NA	DO NO 52/A W NO XVII,4TH CROSS OPP JAIN TEMPLE,PATIL NAGAR,BELLARY NO 22 1ST STREET,BALAJI NAGAR,ROYAPETTAH,CHENNAI INDIA	INDIA	Karnataka	581403 RELIGARE000014915235	Amount for application money due for refund	15.34 23-SEP-2018
YERUVA MARUTHI SUBBALAKSHUMMA	NA	TEMPLE,PATIL NAGAR,BELLARY NO 22 1ST STREET,BALAJI NAGAR,ROYAPETTAH,CHENNAI INDIA	INDIA	Karnataka	583101 RELIGARE000046981960	Amount for application money due for refund	43.84 23-SEP-2018
B GOVINDAN	NA	NEW NO. 4/5/II, (OLD NO. 36),PARSEN NAGAR,(HOSPITAL ROAD),SAIDAPET, CHENNAI INDIA	INDIA	Tamil Nadu	600014 RELIGARE000046998217	Amount for application money due for refund	153.42 23-SEP-2018
SARVABHOWMAN S					600015 RELIGARE000046801120		30.68



	NA					Amount for application money due for refund	23-SEP-2018
P RAMANARAYANAN	NA	B-3, WEST MOOR,WINGATE GARDENS,SCHOOL ROAD,MANDAVELLI, CHENNAI INDIA	Tamil Nadu	600028 RELIGARE000046995571		Amount for application money due for refund	72.33 23-SEP-2018
C S RAVI	NA	136 SRINIDHI SHANTINIKETAN COLONY,2ND CROSS STREET,MADAMBA KKAM,CHENNAI INDIA	Tamil Nadu	600073 RELIGARE000014786554		Amount for application money due for refund	15.34 23-SEP-2018
K RAJESHWARI	NA	NO 471,REDDIAR STREET,RETTANAI,T HINDIVANAM INDIA	Tamil Nadu	604306 RELIGARE000046984829		Amount for application money due for refund	17.53 23-SEP-2018
KRISHNAMOORTHY	NA	471,REDDIAR STREET,RETTANAI,T INDIVANAM INDIA	Tamil Nadu	604306 RELIGARE000046984830		Amount for application money due for refund	17.53 23-SEP-2018
M SARAVANAN	NA	4, PANCHAVARNAM NAGAR,EXTENSION 2,KALATHAMEDU,P ANRUTI INDIA	Tamil Nadu	607106 RELIGARE00001145341		Amount for application money due for refund	15.34 23-SEP-2018
M SHANMUGAPRIYA	NA	DOOR NO 5,ATTHASAMA KATTALAI STREET,THIRUNAG ESWARAM,KUMBA KONAM TK INDIA	Tamil Nadu	612204 RELIGARE000046982712		Amount for application money due for refund	15.34 23-SEP-2018
V RAJASEKAR	NA	NO 106 RAJIV NAGAR SOUTH,PATTUKKOT TAI ROAD,,THANJAVUR NO 1,SBI COLONY,,THANJAVUR INDIA	Tamil Nadu	613001 RELIGARE000046999227		Amount for application money due for refund	120.55 23-SEP-2018
A SETHUKKARASI	NA	D/122,7 TH CROSS WEST,THILLAINAG AR,TRICHY TAMIL NADU INDIA	Tamil Nadu	613004 RELIGARE000046987945		Amount for application money due for refund	153.42 23-SEP-2018
N CHITRAKALA	NA		Tamil Nadu	620018 RELIGARE000046997053		Amount for application money due for refund	52.60 23-SEP-2018
PALANIMALAI K	NA	NO 4/126,VIGNESH NAGAR EXTN,ELLAKUDI KATTUR PO,TRICHY INDIA	Tamil Nadu	620019 RELIGARE000014913568		Amount for application money due for refund	15.34 23-SEP-2018
S HARI HARA LINGAM	NA	4/262 KJURUMBAR STREET,KANNANUR POST,THURAIYUR,T RICHY INDIA	Tamil Nadu	621206 RELIGARE000046983291		Amount for application money due for refund	15.34 23-SEP-2018
P SIVAKUMAR	NA	15 RAM NIVAS ILLAM,5 FOREST ROAD,,THENI S/O RENGASAMY,VADA PUDU PATTI,,ANNANJI POST INDIA	Tamil Nadu	625203 RELIGARE000035982550		Amount for application money due for refund	15.34 23-SEP-2018
R RAMESH	NA		Tamil Nadu	625531 RELIGARE000035982551		Amount for application money due for refund	15.34 23-SEP-2018
S N KUMARAGURU	NA	43 STATE BANK OFFICERS COLONY,MAHARAJ A NAGAR,PALAYAMK OTTAI,TIRUNELVELI OLD NO.G2, NEW NO.A4,C SECTOR,SPIC NAGAR,MUTHAIAH PURAM, THOOTHUKUDI INDIA	Tamil Nadu	627011 RELIGARE000046999298		Amount for application money due for refund	15.34 23-SEP-2018
S NALLAMUTHU			Tamil Nadu	628005 RELIGARE000046982154			219.18

	NA	NO 3/28A 2/325,RANASINGA PURAM,ARUN NAGAR THIRUPPATHUR,SIV AGANGAI	INDIA	Tamil Nadu		Amount for application money due for refund	23-SEP-2018
R INDIRA	NA	5/192 IST,SATHYANAGAR, SIPCOT,RANIPET,VE LLORE	INDIA	Tamil Nadu	630211 RELIGARE000046999113	Amount for application money due for refund	15.34 23-SEP-2018
P ARAVINDAN	NA	NO 57,NARASINGAPUR AM STREET,GUGAI,SAL EM	INDIA	Tamil Nadu	632403 RELIGARE000013166361	Amount for application money due for refund	38.36 23-SEP-2018
C SUGUNALAKSHMI	NA	6/151,VELLAMPALA YAM,KAVERIPATTI PO SANKARI	INDIA	Tamil Nadu	636006 RELIGARE000046997275	Amount for application money due for refund	109.59 23-SEP-2018
S VELUMANI	NA	TK,SALEM D NO 35B THIRU VI KA STREET 4,CHINNA MODACHUR,GOBIC HETTIPALAYAM,ER ODE	INDIA	Tamil Nadu	637104 RELIGARE000046980546	Amount for application money due for refund	15.34 23-SEP-2018
K RADHAKRISHNAN	NA	1 37B,KILVANI PO,ATHANI GOBICHETTIPALAY AM,ERODE	INDIA	Tamil Nadu	638452 RELIGARE000046981058	Amount for application money due for refund	24.11 23-SEP-2018
K M MARUSAMY	NA	11 C,II CROSS,GANDHI NAGAR,KARUR	INDIA	Tamil Nadu	638502 RELIGARE000046998691	Amount for application money due for refund	24.11 23-SEP-2018
BHARATHKUMAR J	NA	4 SREE ILLAM/RASI,APART MENT LINE,CHINNANDAN KOIL STREET,KARUR	INDIA	Tamil Nadu	639001 RELIGARE000014811686	Amount for application money due for refund	15.34 23-SEP-2018
N SENTHILKUMAR	NA	NO 79/21, KAMARAJAPURAM WEST,SENGUNTHA PURAM,KARUR,	INDIA	Tamil Nadu	639002 RELIGARE000014811666	Amount for application money due for refund	15.34 23-SEP-2018
R PANDIYAN	NA				639002 RELIGARE000014811668	Amount for application money due for refund	15.34 23-SEP-2018
MEENU NINAN	NA	60 B 1/457,OORIAPPADI CKAL,20 THALIYIL KOTTA,KOTTAYAM	INDIA	Kerala	686001 RELIGARE000014893745	Amount for application money due for refund	15.34 23-SEP-2018
SURESH NINAN	NA	60 B 1/457,20,THALIYIL KOTTA,KOTTAYAM	INDIA	Kerala	686001 RELIGARE000014893746	Amount for application money due for refund	15.34 23-SEP-2018
ELIZANETH GEORGE	NA	CHEMPAKANALLOR E,PUTHUPALLY,KOT TAYAM,KERALA	INDIA	Kerala	686011 RELIGARE000014893742	Amount for application money due for refund	15.34 23-SEP-2018
GEORGE THOMAS	NA	CHEMPAKANALLOR E,PUTHUPALLY,,KO TTAYAM	INDIA	Kerala	686011 RELIGARE000014893743	Amount for application money due for refund	15.34 23-SEP-2018
NIMISHA	NA	545 17 505,KOCHUVEETIL, 8 PAKKILNATTAKOM, KOTTAYAM	INDIA	Kerala	686012 RELIGARE000046980671	Amount for application money due for refund	76.71 23-SEP-2018
SAMON P R	NA	POTHANICKAL HOUSE,MALAM P O,,KOTTAYAM	INDIA	Kerala	686031 RELIGARE000014893749	Amount for application money due for refund	767.12 23-SEP-2018
SWAPNA BIJI JOSEPH	NA	PATHAPARAMBIL HOUSE,KULATHOO RPRAYAR P O,,KOTTAYAM	INDIA	Kerala	686541 RELIGARE000046981351	Amount for application money due for refund	15.34 23-SEP-2018
ASOKAN T M	NA	THAIKKOOTTATHIL, KALAVOOR P,,ALAPPUZHA	INDIA	Kerala	688522 RELIGARE000014908755	Amount for application money due for refund	15.34



	NA					Amount for application money due for refund	23-SEP-2018
JAYANTA DAS	NA	VILL SANKAR PUR,PO ARRAH,,DURGAPUR INDIA	West Bengal	713212 RELIGARE000014759169		Amount for application money due for refund	24.11 23-SEP-2018
SALIL MUKHERJEE	NA	EASTERN RAILWAY,PO ANDAL,,BURDWAN INDIA	West Bengal	713321 RELIGARE000052946747		Amount for application money due for refund	24.11 23-SEP-2018
BABLU PRASAD GUPTA	NA	RANCHI GRAM SCHOOL ROAD,MOTILALL SCHOOL KULTI,,ASANSOL INDIA	West Bengal	713343 RELIGARE000045994247		Amount for application money due for refund	87.67 23-SEP-2018
TULU KAMILA	NA	AT WEST KUMARPUR,PO/PS CONTAI,,PURBA MEDINIPUR INDIA	West Bengal	721401 RELIGARE000045997640		Amount for application money due for refund	17.53 23-SEP-2018
PULAK GIRI	NA	VILL GHATUA,P O TAGARIA,P S CONTAI,DIST MIDNAPUR EAST INDIA	West Bengal	721433 RELIGARE000045997635		Amount for application money due for refund	17.53 23-SEP-2018
SUDAM CHANDRA DAS	NA	MOUZA HALDIA,GP 2 HALDIA 1,P S RAMNAGAR BLOCK RAMNAGAR,MIDN APUR INDIA	West Bengal	721441 RELIGARE000045997641		Amount for application money due for refund	35.07 23-SEP-2018
GURUPADA SHEET	NA	AT AND PO KALINDI,PS RAMNAGAR,,RAMN AGAR INDIA	West Bengal	721455 RELIGARE000052944870		Amount for application money due for refund	17.53 23-SEP-2018
GOURI KEDAR GHAR	NA	WARD NO 10 MUNICIPALITY,THA NA SONAMUKHI,S DIV BISHNUPUR,BANKU RA JUBLEE ROAD,NORTH BALUCHAR,PS E/BAZAR,MALDA INDIA	West Bengal	722207 RELIGARE000045998115		Amount for application money due for refund	23.01 23-SEP-2018
SANDIP AGARWALLA	NA	BSNL TOWER BUILDING,BEHIND BASUMATI PRESS,CHAMPASAR I SILIGURI,DARJEELI NG INDIA	West Bengal	732101 RELIGARE000052942309		Amount for application money due for refund	76.71 23-SEP-2018
SHIW RANJAN SINGH	NA	JAIN BHAJANALYA,NEHU RU ROAD,,SILIGURI SREEMA SARANI,LAKE TOWN EAST,P O BHAKTINAGAR,JALP AIGURI INDIA	West Bengal	734003 RELIGARE000071003561		Amount for application money due for refund	120.55 23-SEP-2018
RATAN KUMAR BHANSALI	NA	C/O DR MANAS KR CHOUDHURY,SUBH AS PALLY NR NETAJI MORE,OPP CHARUMAJUMDER ,SILLIGURI INDIA	West Bengal	734005 RELIGARE000052945763		Amount for application money due for refund	38.36 23-SEP-2018
ARABINDA DUTTA	NA	PALLI,OODLABARI, MAL,,JALPAIGURI,P O-MANABARI,,JALPAI GURI INDIA	West Bengal	734007 RELIGARE000052946589		Amount for application money due for refund	21.92 23-SEP-2018
KAMELIA CHOUDHURY	NA			734401 RELIGARE000018266529		Amount for application money due for refund	26.30 23-SEP-2018
MILTON NANDI				735222 RELIGARE000052945752			35.07

	NA	13,DAKSHINI PULSE AND OIL SEED,RESERCH STATION,BERHAMP ORE	INDIA	West Bengal		Amount for application money due for refund	23-SEP-2018
SUMITA SARKAR	NA	BELDANGA STATION ROAD,,BELDANGA JEMO BAZAR KANDI,,MURSHIDA BAD	INDIA	West Bengal	742101 RELIGARE000052945712	Amount for application money due for refund	87.67 23-SEP-2018
USHA JAJOO	NA	PARIMAL SAHA JEMO BAZAR,JEMO RAJBATI,MURSHID ABAD,KANDI	INDIA	West Bengal	742133 RELIGARE000052945534	Amount for application money due for refund	35.07 23-SEP-2018
PARIMAL SAHA	NA	BANIK PARA,KANDI,,MURS HIDABAD	INDIA	West Bengal	742137 RELIGARE000052945524	Amount for application money due for refund	70.14 23-SEP-2018
RINA SAHA	NA	BENEPARA KANDI,MURSHIDAB AD,,KANDI	INDIA	West Bengal	742137 RELIGARE000052945052	Amount for application money due for refund	52.60 23-SEP-2018
SRIMANTA KUMAR NATH	NA	VILL BELORIA,PO KHAIRATI,,MURSHI DABAD	INDIA	West Bengal	742138 RELIGARE000052945052	Amount for application money due for refund	76.71 23-SEP-2018
SABITA SEN	NA	VILL/PO BAHARU PS JOYNAGAR,,NEAR BAHARU KALI BARI,SOUTH 24	INDIA	West Bengal	742226 RELIGARE000052945729	Amount for application money due for refund	76.71 23-SEP-2018
ANNADA PRASAD	NA	PGS WEST BENGAL RAJARHAT 5BI BUILDING,2ND FLOOR,AMTALA,KO LKATA	INDIA	West Bengal		Amount for application money due for refund	30.68 23-SEP-2018
AVIK DAS	NA	PLOT NO 43A SAHEED NAGAR,NEAR DURGA MANDAP,BHUBAN ESHWAR,ORISSA,IN DIA	INDIA	West Bengal	743372 RELIGARE000052946809	Amount for application money due for refund	76.71 23-SEP-2018
DEVENDRA KR PANDEY	NA	S 4 5 NILADRI VIHAR,,BHUBANES HWAR,ORISSA,INDI A	INDIA	West Bengal	743513 RELIGARE000018217516	Amount for application money due for refund	15.34 23-SEP-2018
PRABIR PAL	NA	MS HINA PATEL,PLOT NO 910 MAHANDI VIHAR,DR R N SAHOO CLINIC,CUTTACK	INDIA	Orissa	751007 RELIGARE000052397599	Amount for application money due for refund	767.12 23-SEP-2018
ANJALI RATH	NA	S/O-- MAGHANA SINGH,AT-- ANGARGADIA,BALA SORE,BALASORE	INDIA	Orissa	751021 RELIGARE000035998402	Amount for application money due for refund	76.71 23-SEP-2018
ANJALI RATH	NA	NEAR RAMJI TEMPLE,BALIBAND HA,,SAMBALPUR	INDIA	Orissa	751021 RELIGARE000035998398	Amount for application money due for refund	76.71 23-SEP-2018
HINA PATEL	NA	B/31,SECTOR 21,,ROURKELA	INDIA	Orissa	753004 RELIGARE000052945439	Amount for application money due for refund	24.11 23-SEP-2018
JUDHISTHIRA SINGH	NA	S2-H/53,PHASE-II,CHHEND COLONY,ROURKELA	INDIA	Orissa	756001 RELIGARE000035985660	Amount for application money due for refund	35.07 23-SEP-2018
UTTAM KUMAR BEHERA	NA				768001 RELIGARE000052398325	Amount for application money due for refund	306.85 23-SEP-2018
ANITA BADHAI	NA				769010 RELIGARE000052397237	Amount for application money due for refund	17.53 23-SEP-2018
INDRAMANI NAYAK	NA				769015 RELIGARE000052397277	Amount for application money due for refund	87.67



			C/O SHRI O P UPPAL,H. NO-307/02,SHAKTI NAGAR,BHOPAL INDIA	Madhya Pradesh		Amount for application money due for refund	09-OCT-2019
RAJENDRA KUMAR RAJPUT	NA		23 1 SHAKTI NAGAR,,DELHI DELHI INDIA	Delhi	999999 RELIGARE000068256281	Amount for application money due for refund	184.93 09-OCT-2019
RUCHI GROVER	NA		DELHI INDIA	Delhi	110007 RELIGARE000115063214	Amount for application money due for refund	22.19 09-OCT-2019
VISHWA BANDHU GUPTA	NA		8,KOTHI RAJDOOT MARG,CHANAKYA PURI,NEW DELHI INDIA	Delhi	110021 RELIGARE000369313643	Amount for application money due for refund	5325.81 09-OCT-2019
GURPAL SINGH	NA		GURPAL SINGH G 18 31 IIND FLOOR,SECTOR 15 ROHINI,DELHI DELHI INDIA	Delhi	110085 RELIGARE000535491615	Amount for application money due for refund	61.64 09-OCT-2019
KRISHAN KUMAR MISHRA	NA		230/22 G NO 1,RAILWAY COLONY,MANDAW ALI,NEW DELHI INDIA	Haryana	110092 RELIGARE000673351729	Amount for application money due for refund	81.37 09-OCT-2019
MEENA KUMARI	NA		HOUSE NO 311,INDRA PRASTHA COLONY,FARIDABAD INDIA	Haryana	121001 RELIGARE000735486312	Amount for application money due for refund	147.95 09-OCT-2019
DEEPIKA GARG	NA		HOUSE NO. - 871/A,BHOOR COLONY,OLD FARIDABAD,FARID ABAD INDIA	Haryana	121005 RELIGARE000835486284	Amount for application money due for refund	66.58 09-OCT-2019
JYOTI JAIN	NA		H NO 552/15,WARD NO 12,HUDDA 2ND PANIPAT,PANIPAT INDIA	Haryana	124001 RELIGARE001069313185	Amount for application money due for refund	86.30 09-OCT-2019
SACHIN SAPRA	NA		1053/23,DLF COLONY,WARD/SE C 23,ROHTAK INDIA	Haryana	124001 RELIGARE001169309500	Amount for application money due for refund	44.38 09-OCT-2019
SITA RAM MURARKA	NA		MANGA RAM SITA RAM,VPO SARSHARA,HISAR INDIA	Haryana	125001 RELIGARE001235483152	Amount for application money due for refund	221.92 09-OCT-2019
SUNITA	NA		H NO 92,SECTOR 14,SIRSA ROAD,HISSAR INDIA	Haryana	125001 RELIGARE001335483153	Amount for application money due for refund	44.38 09-OCT-2019
VIKRAM SINGH	NA		VPO KIRTAN,,HISSAR INDIA	Haryana	125001 RELIGARE001435483200	Amount for application money due for refund	36.99 09-OCT-2019
BHAGAT RAM	NA		H NO 205 BLOCK NO 1,AMBEDKAR MOHALLA VILL SADALPUR,TEH ADAMPUR,HISSAR INDIA	Haryana	125052 RELIGARE001535483171	Amount for application money due for refund	36.99 09-OCT-2019
SURINDER KUMAR SHARMA	NA		1679,HOUSING BOARD COLONY,SECTOR 6,KARNAL INDIA	Haryana	132001 RELIGARE001669309136	Amount for application money due for refund	69.04 09-OCT-2019
VIJAI MOHAN CHAWLA	NA		59 MODEL TOWN,KARNAL,KARNAL INDIA	Haryana	132001 RELIGARE001769313916	Amount for application money due for refund	34.52 09-OCT-2019
DAVINDER KUMAR AHUJA	NA		B 278,NFL TOWNSHIP,PANIPAT INDIA	Haryana	132106 RELIGARE001869308061	Amount for application money due for refund	39.45 09-OCT-2019
SEEMA GUPTA	NA		253,MAHESHPUR,SECTOR 21,PANCHKULA INDIA	Haryana	134109 RELIGARE001911329116	Amount for application money due for refund	406.85 09-OCT-2019
TILAK RAJ BANSAL	NA		HOUSE 229 MANSA DEVI COMPLEX IIND,FLOOR GH 2 SHIKHAR APPARTMENTS,PANCHKULA HARYANA INDIA		134109 RELIGARE002069304637	Amount for application money due for refund	36.99

				Haryana		Amount for application money due for refund	09-OCT-2019
ANKIT GUPTA	NA	H NO 206 R,MODEL TOWN,YAMUNA NAGAR INDIA	INDIA		135001 RELIGARE002269303195	Amount for application money due for refund	199.73 09-OCT-2019
VIJAY TANEJA	NA	HNO 1403/1 NAI BASTI,,BATHINDA INDIA	INDIA	Punjab	151001 RELIGARE002535993389	Amount for application money due for refund	67.81 09-OCT-2019
SHAHBAZ KHAN	NA	86 H I G,SECTOR 48 C,MOHALI INDIA	INDIA	Punjab	160047 RELIGARE002669303704	Amount for application money due for refund	66.58 09-OCT-2019
				Uttar Pradesh		Amount for application money due for refund	
ASLAM JAMAL	NA	MUJEEBUR RAHMAN,BEHIND ALIGARH MODERN PUBLIC SCHOOL,NR ABDULLAH MOSQUE HADI NAGAR DHORRA,ALIGARH INDIA	INDIA	Uttar Pradesh	202001 RELIGARE002835484213	Amount for application money due for refund	369.86 09-OCT-2019
DINESH CHANDRA GUPTA	NA	VIHAR,NAUBASTA,K ANPUR INDIA	INDIA	Uttar Pradesh	208021 RELIGARE002973450106	Amount for application money due for refund	221.92 09-OCT-2019
ANJANA GUPTA	NA	WARD NO-13 ROHANIYA ROAD,JHINJHAK,KA NPUR INDIA	INDIA	Uttar Pradesh	209302 RELIGARE003031413660	Amount for application money due for refund	24.66 09-OCT-2019
ASHAY SINGH	NA	MADHUBAN MAY,UPHRAULI,MA U INDIA	INDIA	Uttar Pradesh	221603 RELIGARE003173350003	Amount for application money due for refund	46.85 09-OCT-2019
SHYAM KUMAR AGARWAL	NA	H NO 3/14/84 1270,DELHI DARWAJA,FAIZABA D INDIA	INDIA	Uttar Pradesh	224001 RELIGARE003269311600	Amount for application money due for refund	41.92 09-OCT-2019
SURENDRA BAHADUR SINGH	NA	12/16/1 INDIRA NAGAR,SECTOR 12,LUCKNOW INDIA	INDIA	Uttar Pradesh	226016 RELIGARE003335499793	Amount for application money due for refund	147.95 09-OCT-2019
ARPITA KAKKAR	NA	499/105,HASANGA NJ,LUCKNOW INDIA	INDIA	Uttar Pradesh	226020 RELIGARE003469304176	Amount for application money due for refund	93.70 09-OCT-2019
DHIRENDRA KUMAR SRIVASTAVA	NA	2/759,SECTOR H,JANKI PURAM,LUCKNOW INDIA	INDIA	Uttar Pradesh	226021 RELIGARE003535430477	Amount for application money due for refund	147.95 09-OCT-2019
KANCHAN GUPTA	NA	ASHOK KUMAR GUPTA,29 G CHIKAN TOLA,LALDIGGI,MI RZAPUR INDIA	INDIA	Uttar Pradesh	231001 RELIGARE003669313578	Amount for application money due for refund	197.26 09-OCT-2019
REETA SAXENA	NA	IN FRONT OF CONGRESS,PARTY OFFICE,NEAR GANDHI GROUND,BADAU INDIA	INDIA	Uttar Pradesh	243601 RELIGARE003869312542	Amount for application money due for refund	140.55 09-OCT-2019
AMIT KUMAR	NA	SINDH PHARMA,OPP UCO BANK,BEGAUM BRIDGE ROAD,MEERUT INDIA	INDIA	Uttar Pradesh	250001 RELIGARE004069313393	Amount for application money due for refund	24.66 09-OCT-2019
MUKUND LAL	NA	120 ANOOP NAGAR,NAI BASTI FAZALPUR,ROTHA ROAD MEERUT CANTT,MEERUT INDIA	INDIA	Uttar Pradesh	250001 RELIGARE004269307998	Amount for application money due for refund	468.49 09-OCT-2019
MOHD KASHIF MANSOORI	NA	106,SADDIK NAGAR,N NIO MERATH,MEERUT INDIA	INDIA	Uttar Pradesh	250002 RELIGARE004369308374	Amount for application money due for refund	19.73 09-OCT-2019
ASHEESH KUMAR GUPTA	NA	RADHA GOVIND ENGINEERING COLLEGE,SHASTRI NAGAR,MEERUT INDIA	INDIA		250004 RELIGARE004469312639	Amount for application money due for refund	110.96



			RADHA GOVIND ENGINEERING COLLEGE,SHASTRI NAGAR,MEERUT INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
ASHEESH KUMAR GUPTA	NA			Uttar Pradesh	250004 RELIGARE004569311724		110.96
			F 89 SHASTRI NAGAR,,MEERUT INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
SANJEEV KANSAL	NA			Uttar Pradesh	250004 RELIGARE004669311700		44.38
			577,MUNEEM COLONY,MUZAFFA RNAGAR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
ASHOK KUMAR	NA			Uttar Pradesh	251001 RELIGARE004769302536		44.38
			12,RAMPURI,MUZA FFARNAGAR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
HEM LATA	NA			Uttar Pradesh	251001 RELIGARE004869315080		19.73
			390,GANDHI COLONY,MUZAFFA RNAGAR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
VIKAS KUMAR	NA			Uttar Pradesh	251001 RELIGARE004969314946		49.32
			390,GANDHI COLONY,MUZAFFA RNAGAR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
VIKAS KUMAR	NA			Uttar Pradesh	251001 RELIGARE005035909894		29.59
			8/1,SHYAM PURI,PUNJABI COLONY,KHATAULI INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
PRADEEP SINGH	NA			Uttar Pradesh	251201 RELIGARE005169312731		197.26
			BANSI ROAD ABOVE URBAN CO,OPERATIVE BANK PANDEY BAZAR,BASTI INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
SWATI GUPTA	NA			Uttar Pradesh	272002 RELIGARE005269301741		184.93
			H NO 415/1,ABOVE URBAN CO OPERATIVE BANK,BANSI ROAD PANDEY BAZAR,BASTI INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
UMASHANKER GUPTA	NA			Uttar Pradesh	272002 RELIGARE005369301743		184.93
			PRINCIPAL SARVODAYA KISAN,POST GRADUATE COLLEGE KAURIRAM,GORAK HPUR,GORAKHPUR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
RAM KRIPAL RAI	NA			Uttar Pradesh	273001 RELIGARE005469314495		86.30
			S/O SHIV KUMAR,MOH- MIRZAPUR, GORIYANA,POLICE STATION RAJAGHAT,GORAK HPUR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
RATAN KUMAR	NA			Uttar Pradesh	273001 RELIGARE005569312929		54.25
			B 3,MAHADEV PURAM,NEAR SHUBHAM HOSPITAL,GORAKH PUR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
SNEH LATA SINGH	NA			Uttar Pradesh	273001 RELIGARE005669308597		36.99
			BASHARATPUR,SHA HPUR,GORAKHPUR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
PRABHAT KUMAR SINGH	NA			Uttar Pradesh	273003 RELIGARE005769314528		92.47
			HUMANYPUR NORTH,,GORAKHP UR INDIA	Uttar Pradesh		Amount for application money due for refund	09-OCT-2019
AJAY KUMAR SRIVASTAV	NA			Uttar Pradesh	273152 RELIGARE005835909493		591.78
			VILL MANGALPUR POST SHUKULPURI,BARH ALGANJ,GORAKHP UR INDIA	Uttarakhand		Amount for application money due for refund	09-OCT-2019
SANTOSH KUMAR PANDEY	NA			Uttarakhand	273402 RELIGARE005969314498		135.62
			53,MAYUR VIHAR,MATHURA INDIA	Uttarakhand		Amount for application money due for refund	09-OCT-2019
SACHIN GARG	NA			Uttarakhand	281001 RELIGARE006069308487		44.38
			15 A /T,KRISHNA NAGAR,NEAR DR DULOO WALI GALI,MATHURA INDIA	Uttarakhand		Amount for application money due for refund	09-OCT-2019
RUCHI AGARWAL	NA				281004 RELIGARE006169311780		345.21

				Uttarakhand		Amount for application money due for refund	09-OCT-2019
MUKESH KUMAR AGRAWAL	NA	151, KRISHAN BHAWAN, CHOBEY JI KA BAGH, FIROZABAD, H NO 124 CIVIL LINES 4, A MANU VIHAR SOCIETY, NR TENDER HEART SCHOOL CIVEL LINE, JHANSI	INDIA	Uttarakhand	283203 RELIGARE006269315874	Amount for application money due for refund	19.73 09-OCT-2019
SHIPRA GUPTA	NA	R/O SAINIK GAS SERVICE, TEH SHAHPURA, JAIPUR 121/1, MANDAFIYA PART 1 NEI COLONY, TEHSIL BHADESAR, CHITTO RGARH	INDIA	Rajasthan	284001 RELIGARE006369308658	Amount for application money due for refund	55.48 09-OCT-2019
RENU AGARWAL	NA	PAWANPURI, BIKANER RAJASTHAN 5 E, CHHOTI RAM DEV	INDIA	Rajasthan	303103 RELIGARE006469309964	Amount for application money due for refund	327.95 09-OCT-2019
PANKAJ JAIN	NA	COLONY, SRIGANGA NAGAR GANDHIDHAM, GANDHIDHAM-1, ANJAR, KUTCHH 9, SHABARI APPRMENT, B/H. PUNIT	INDIA	Rajasthan	312024 RELIGARE00669309058	Amount for application money due for refund	41.92 09-OCT-2019
JYOTI KHATWANI	NA	ASHRAM, MANI NAGAR, AHMEDABAD	INDIA	Rajasthan	334001 RELIGARE006967946668	Amount for application money due for refund	39.45 09-OCT-2019
KRISHAN LAL	NA	C/2 SHAILJA APARTMENT, NR SUGAM FLAT, VASNA, AHMEDABAD	INDIA	Gujarat	335001 RELIGARE007069308751	Amount for application money due for refund	51.78 09-OCT-2019
KALPESHKUMAR GORDHAN VORA	NA	13 SURAMYAPARK SOCIETY, NAGALPUR, MEHSANA 9 DIPALI SOC, NR ARODRAM, MEHSANA	INDIA	Gujarat	370201 RELIGARE007169311427	Amount for application money due for refund	221.92 09-OCT-2019
KRUPA R BHOGAYATA	NA	30 GREEN PARK, OPP TAHUKO PARTY PLOT, MODHERA ROAD, MAHESANA GUJARAT	INDIA	Gujarat	380006 RELIGARE007274152981	Amount for application money due for refund	184.93 09-OCT-2019
HARDIK SHAH	NA	72, UGRA PARK, UNJHA	INDIA	Gujarat	380007 RELIGARE007373355547	Amount for application money due for refund	49.32 09-OCT-2019
ANKITKUMAR HARIBHAI ACHARYA	NA	GADHMA, AT BALOL, MEHSANA 53 A, KRUSHNA NAGAR SOC, AT BORSAD, ANAND	INDIA	Gujarat	384002 RELIGARE007469304546	Amount for application money due for refund	197.26 09-OCT-2019
ASHOKKUMAR BABULAL HINGOO	NA	B 1 ASHRAY SOC, NANDVAR RD, VILLAGE BHOLAV, BHARUCH KESHAV NAGAR SOC, BARDOLI, TA BARDOLI, DIST SURAT, SURAT	INDIA	Gujarat	384002 RELIGARE007569309958	Amount for application money due for refund	123.29 09-OCT-2019
KANAIALAL LALLURAM VYAS	NA	MADANWAD, KAMLA NEHRU ROAD, VALSAD	INDIA	Gujarat	384002 RELIGARE007615120171	Amount for application money due for refund	92.47 09-OCT-2019
KHEMCHANDBHAI DEVCHANDDAS PATEL	NA	384170 RELIGARE007732468995		Gujarat		Amount for application money due for refund	221.92 09-OCT-2019
PATEL BHAVESHKUMAR BABULAL	NA	384410 RELIGARE007869313634		Gujarat		Amount for application money due for refund	49.32 09-OCT-2019
HETALBEN BHARATKUMAR PATEL	NA	388540 RELIGARE007969315811		Gujarat		Amount for application money due for refund	77.67 09-OCT-2019
NAVINCHANDRA DHANSUKHLAL PAINTER	NA	392001 RELIGARE008069301889		Gujarat		Amount for application money due for refund	46.85 09-OCT-2019
HARISH NATVARBHAI PARMAR	NA	394602 RELIGARE008111971223		Gujarat		Amount for application money due for refund	44.38 09-OCT-2019
MAHENDRA RAJENDRA DESAI	NA	396001 RELIGARE008235432014				Amount for application money due for refund	55.48

			HARIKUNJ SOCIETY PLOT NO 5,NEAR BINA NAGAR,ABRAMA,V ALSAD INDIA	Gujarat		Amount for application money due for refund	09-OCT-2019
MOHANBHAI RADIABHAI PATEL	NA		768 KRISHNA NIWAS,PARSEE COLONY,DADAR,M UMBAI INDIA	Maharashtra	396001 RELIGARE008369303732	Amount for application money due for refund	51.78 09-OCT-2019
VIVEK JAYWANT MHATRE	NA		FLAT NO 11 MEDINI SOCIETY,DIXIT ROAD,VILE PARLE EAST,MUMBAI INDIA	Maharashtra	400014 RELIGARE008411963864	Amount for application money due for refund	591.78 09-OCT-2019
YOGESH RATNAKAR UDHOJI	NA		506-B BLOCK,NEW INCOME TAX COLONY,HLM CITY ROAD GOREGAON [E],MUMBAI INDIA	Maharashtra	400057 RELIGARE008511957858	Amount for application money due for refund	44.38 09-OCT-2019
ANUPA NAGPAL	NA		703C,7TH FLOOR,KRISHNA HEIGHTS,UPPER GOVIND NAGAR,MALAD (E),MUMBAI INDIA	Maharashtra	400063 RELIGARE008611321894	Amount for application money due for refund	117.12 09-OCT-2019
MUNISH KUMAR GANGWAL	NA		SUNITA SOCIETY C/19,TILAK ROAD,THANE EAST H NO 109,VILLA STAR LIGHT DEXIBATT,AGASSAI M,TISWADI INDIA	Maharashtra	400097 RELIGARE008825274588	Amount for application money due for refund	1232.88 09-OCT-2019
MANJURI MADHAB MAITY	NA		JUNNAR,PUNE 1170/23/1 REVENUE COLONY,SHIVAJINA GAR,PUNE INDIA	Maharashtra	400603 RELIGARE008946956769	Amount for application money due for refund	73.97 09-OCT-2019
PAUL ANTHONY FERNANDES	NA		499/501 RASTA PETH,AJANTA COMPLEX,PUNE 116,POSTA OFIS SHEJARI,PERALE,KA RAD INDIA	Maharashtra	403204 RELIGARE009069303610	Amount for application money due for refund	103.56 09-OCT-2019
JANAKU DNYANADEV CHAVAN	NA		A/P RETHARE,TAL KARAD,KARAD INDIA	Maharashtra	410504 RELIGARE009169313126	Amount for application money due for refund	98.63 09-OCT-2019
SANJAY SHARAD KINIKAR	NA		MARATHE BUILDING,NAV PRABHAT CHOWK,BHAVANI ROAD KHANBHAG,SANGLI INDIA	Maharashtra	411005 RELIGARE009269309113	Amount for application money due for refund	271.23 09-OCT-2019
RAKESH GOPILAL OSWAL	NA		CHAMBERS NO 106 ANANT GURAV ADVOCATE,NEAR MEHER SIGNAL,OLD AG,NASHIK BHAGYA DEEP COLONY,S NO 280,TAL NANDGAON MANMAD NASIK,NASIK INDIA	Maharashtra	411011 RELIGARE009335489438	Amount for application money due for refund	54.25 09-OCT-2019
SIDDHARTH SHIRAJIRAO BHOSALE	NA			Maharashtra	415109 RELIGARE009469311347	Amount for application money due for refund	133.15 09-OCT-2019
SURAJ VIJAY YELAPURE	NA			Maharashtra	415110 RELIGARE009535478354	Amount for application money due for refund	73.97 09-OCT-2019
SHASHIKANT MURLIDHAR HIREKAR	NA			Maharashtra	416416 RELIGARE009669306029	Amount for application money due for refund	36.99 09-OCT-2019
DINESH RAMDAS RANDIVE	NA			Maharashtra	422002 RELIGARE009735481302	Amount for application money due for refund	44.38 09-OCT-2019
SURESH RAKHMAJI JAGTAP	NA			Maharashtra	423104 RELIGARE00969315100		27.12

			CM 2/49 THAKARE NAGAR,CM-2 N-2 THAKRE NAGAR,MUKUNDW ADI P O,AURANGABAD	INDIA	Maharashtra		Amount for application money due for refund	443.84	09-OCT-2019
DNYANESHWAR RAMDAS KORDE	NA				Maharashtra	431003 RELIGARE010035499446	Amount for application money due for refund	443.84	09-OCT-2019
			P NO 85 ANANDWADI,NEAR RAMMANDIR,JALN A	INDIA	Maharashtra	431203 RELIGARE010135496017	Amount for application money due for refund	49.32	09-OCT-2019
NITIN PRAKASHRAO TAMBOLI	NA				Maharashtra		Amount for application money due for refund	49.32	09-OCT-2019
			PRABHAVATI NAGAR EAST,JINTUR RORD NEW POWER HOUSE,PARBHANI 9/3/12	INDIA	Maharashtra	431401 RELIGARE010235476616	Amount for application money due for refund	19.73	09-OCT-2019
MEGHA SANTOSHRAO MAHAJAN	NA				Maharashtra		Amount for application money due for refund	19.73	09-OCT-2019
			CHOUPHALA BEHIND POLICE STN,NANDED,MAH ARASHTRA	INDIA	Maharashtra	431604 RELIGARE010366154233	Amount for application money due for refund	184.93	09-OCT-2019
PRAVIN AMBADAS KOTLAPURE	NA				Maharashtra		Amount for application money due for refund	184.93	09-OCT-2019
			AT POST UNCHEGAON BK,TAL HADGAON,NANDE D	INDIA	Maharashtra	431743 RELIGARE010469308105	Amount for application money due for refund	44.38	09-OCT-2019
SANTOSH PRALHAD THENGE	NA				Maharashtra		Amount for application money due for refund	44.38	09-OCT-2019
			72 VIDYA NAGAR,KOLHATKA R SHALEMAGE,JALGA ON JA WARD KRA 10,JALGAON	INDIA	Maharashtra	443402 RELIGARE010669313487	Amount for application money due for refund	271.23	09-OCT-2019
HRISHIKESH RAMKRUSHNA VIPRADAS	NA				Maharashtra		Amount for application money due for refund	271.23	09-OCT-2019
			37, LALALAJPATRAI HSG SOCIETY,JAWAHAR NAGAR,AKOLA,AKO LA	INDIA	Maharashtra	444001 RELIGARE010774153155	Amount for application money due for refund	19.73	09-OCT-2019
ARUN SHRIKISHAN AGRAWAL	NA				Maharashtra		Amount for application money due for refund	19.73	09-OCT-2019
			RAMJI NIWAS,NEAR KEVLE HOSPITAL KHAPERDE GARDEN,AMRAVAT I	INDIA	Maharashtra	444601 RELIGARE010811338847	Amount for application money due for refund	24.66	09-OCT-2019
SATISH PANNALAL GUPTA	NA				Maharashtra		Amount for application money due for refund	24.66	09-OCT-2019
			114/B1 BACHCHHARAJ PLOT,CHITRA CHAUK BACHCHHARAJ PALOT,NEAR VIJAY BANK RAMJI FOODS,AMRAVATI QTR NO G 3/110,1100 QUARTERS,ARERA COLONY,BHOPAL	INDIA	Madhya Pradesh	444603 RELIGARE010911338839	Amount for application money due for refund	27.12	09-OCT-2019
JAI PRAKASH ARUN ADATIYA	NA				Madhya Pradesh		Amount for application money due for refund	27.12	09-OCT-2019
			QUARTER NUMBER 4/D,STREET 10,SECTOR 4,BHILAI	INDIA	Madhya Pradesh	462016 RELIGARE011169315617	Amount for application money due for refund	246.58	09-OCT-2019
SAMEENA SUNIL	NA				Madhya Pradesh		Amount for application money due for refund	246.58	09-OCT-2019
			LAXMI NAGAR WARD BHILAI NAGAR BHILAI,,BHILAI CHATISGARH B/12 BANK COLONY,BANKIMO NGRA,KORBA	INDIA	Chhattisgarh	490001 RELIGARE011269305329	Amount for application money due for refund	184.93	09-OCT-2019
YOGESH KUMAR SHARMA	NA				Chhattisgarh		Amount for application money due for refund	184.93	09-OCT-2019
					Chhattisgarh	490023 RELIGARE011367946456	Amount for application money due for refund	88.77	09-OCT-2019
MANOJ KUMAR PRASAD	NA				Chhattisgarh		Amount for application money due for refund	88.77	09-OCT-2019
					Chhattisgarh	495450 RELIGARE011467947177	Amount for application money due for refund	49.32	09-OCT-2019
SATYAVATI DIXIT	NA				Chhattisgarh		Amount for application money due for refund	49.32	09-OCT-2019

			B 102 1 11 25/A,B/H SHOPPERS STOP,BEGUMPET,H YDERABAD	INDIA	Andhra Pradesh		Amount for application money due for refund	19.73	09-OCT-2019
SATYANARAYANA SUNDARA	NA				Andhra Pradesh	500016 RELIGARE011611958229	Amount for application money due for refund	19.73	09-OCT-2019
SIDDHARTH REDDY YEDAGURI	NA		PLOT NO 43,ROAD NO 71,JUBILEE HILLS,HYDERABAD	INDIA	Andhra Pradesh	500033 RELIGARE011711959705	Amount for application money due for refund	1849.32	09-OCT-2019
SRINIVAS REDDY SALIMADUGU	NA		H NO 6 48/8 VENKATESWARANA GAR,COLONY,CHAN DANAGAR,HYDERA BAD	INDIA	Andhra Pradesh	500050 RELIGARE011815156086	Amount for application money due for refund	542.47	09-OCT-2019
MAMIDALA AGAIAH	NA		SAIBALAJI AGENCIES,SAI COMPLEX,MAIN RD,MANCHERIAL	INDIA	Andhra Pradesh	504208 RELIGARE011946995234	Amount for application money due for refund	221.92	09-OCT-2019
BHARATHI AVVARU	NA		3 28 29/2,3RD LINE BRUNDAVAN GARDEN,GUNTUR	INDIA	Andhra Pradesh	505301 RELIGARE012011325743	Amount for application money due for refund	98.63	09-OCT-2019
KANDLAPALLY JAICHANDRA	NA		H NO 2-250,S NAGAR RACHANAPALLE,AN ANTAPUR	INDIA	Andhra Pradesh	515001 RELIGARE012111330094	Amount for application money due for refund	29.59	09-OCT-2019
PRAHALADA RAO K	NA		SUB POST- MASTER,GUDIBAN DA M,ANANATHAPUR	INDIA	Andhra Pradesh	515001 RELIGARE012268250335	Amount for application money due for refund	93.70	09-OCT-2019
VIJAYA GANGADHAR	NA		4 2 145,D B COLONY,HINDUPU R,ANDHRA PRADESH	INDIA	Andhra Pradesh	515201 RELIGARE012315092425	Amount for application money due for refund	39.45	09-OCT-2019
MANIKYA RAO JAKKAM	NA		4/384,VENKATESW ARA NAGAR,WARD 1 PRAKASAM,ONGOL E	INDIA	Andhra Pradesh	523002 RELIGARE012411340292	Amount for application money due for refund	135.62	09-OCT-2019
PRASAD PATHURI	NA		4-9-4 (2),TADEPALLIGUD EM,LOKALITT NEM 4,W G DT A P V SRIRAMA CHANDRA MURTHY,BORRAM PALEM POST D NO 7 63,T NARASAPURAM MDL,WEST GODAVARI	INDIA	Andhra Pradesh	534101 RELIGARE012569309666	Amount for application money due for refund	2589.04	09-OCT-2019
VENKATASATYAJAGADEESH KUMAR VERAMANENI	NA		16 DELLI NARAYANAPPA LAYOUT,MARUTI SEVA NAGAR BHARATHINAGAR,B ANGALORE	INDIA	Karnataka	534451 RELIGARE012635436393	Amount for application money due for refund	241.64	09-OCT-2019
SUDHARSHAN KRISHNA	NA				Karnataka	560033 RELIGARE012769313972	Amount for application money due for refund	443.84	09-OCT-2019
CHANDRA GOSWAMI	NA		A003 ADMIRALTY AVENUE,6TH MAIN 13TH CROSS HAL 2ND STAGE,INDIRA NAGAR,BANGALOR E	INDIA	Karnataka	560038 RELIGARE012869307517	Amount for application money due for refund	1553.42	09-OCT-2019
SHOBHARANI	NA		NO 654,6TH MAIN ROAD,VIJAYANAGA R BINNIPET,BANGAL ORE	INDIA		560040 RELIGARE012935488059		39.45	

					Karnataka		Amount for application money due for refund	09-OCT-2019
VIJAY PRAKASH UNIYAL	NA	GENERAL MOTORS TECHNICAL CENTER,INDIA PVT LTD, LEVEL 2, CREATOR,BUILDIN G ITPL WHITE FIELD,BANGALORE KARNATAKA	INDIA		Karnataka	560066 RELIGARE013015063070	Amount for application money due for refund	44.38 09-OCT-2019
G JAYAPRAKASH	NA	HOUSE NO 5,VINDOBANAGAR A,3RD CROSS,DIST TUMKUR	INDIA		Karnataka	572101 RELIGARE013135434153	Amount for application money due for refund	61.64 09-OCT-2019
S G DASAPPA	NA	C/O SREE RANGA NILAYA,VALMIKINA GARA 5TH CROSS,NEAR POST OFFICE BATAWADI,TUMKUR	INDIA		Karnataka	572103 RELIGARE013235434164	Amount for application money due for refund	123.29 09-OCT-2019
VENKATARAMANAN N	NA	SHRI GURUKUPA,MANJU NATHPUR MALMADDI,MALM ADDI,DHARWAD	INDIA		Karnataka	580007 RELIGARE013367340131	Amount for application money due for refund	140.55 09-OCT-2019
VENUGOPAL AARE	NA	AARE VENUGOPAL RLY QRTS NO623- 2,CEMENT CHAWL GADAGROAD,HUBLI KARNATAKA	INDIA		Karnataka	580020 RELIGARE013467442510	Amount for application money due for refund	93.70 09-OCT-2019
BASHIR AHMED MULGUND	NA	SAMIR VILLA 23 SILVER PARK,MAIN ROAD DEVANGPETH,HUBLI	INDIA		Karnataka	580023 RELIGARE013567946336	Amount for application money due for refund	123.29 09-OCT-2019
SUMANA ANANT BHAT	NA	H NO 26,NEELAMANNEK ARI,MUROORU,KU MTA	INDIA		Karnataka	581343 RELIGARE013669313780	Amount for application money due for refund	73.97 09-OCT-2019
HARCHARAN SINGH	NA	INDEERJEETCYCLE MART,BANGALORE ROAD,BELLARY	INDIA		Karnataka	583101 RELIGARE013767442508	Amount for application money due for refund	27.12 09-OCT-2019
VOORAKKARA ARUN KUMAR	NA	D NO 3/4 KASHIRAM SHETTY S B,BANGALORE ROAD,BRAHMIN ST,BELLARY	INDIA		Tamil Nadu	583101 RELIGARE013835435753	Amount for application money due for refund	44.38 09-OCT-2019
ARUN	NA	3 F DOSHI DEEPANJALI,NO 1 EAST MADA ST,SRINAGAR COLONY SAIDAPET,CHENNAI	INDIA		Tamil Nadu	600015 RELIGARE013969310418	Amount for application money due for refund	234.25 09-OCT-2019
K R VENKATARAMAN	NA	D-194-195,HINDU COLONY,NANGANA LLUR,CHENNAI-61, ABHIRAMI KARPAGA VILA,580 SCHOOL RAOD,ANNA NAGAR W	INDIA		Tamil Nadu	600061 RELIGARE014011913321	Amount for application money due for refund	197.26 09-OCT-2019
P KRISHNA KUMAR	NA	EXTN,CHENNAI NO 16,SYRONG STREET,CUDDALOR	INDIA		Tamil Nadu	600101 RELIGARE014111337569	Amount for application money due for refund	2219.18 09-OCT-2019
SUNDARAM VIVEKANANDAN ARUNPRAKASH	NA	E	INDIA			607003 RELIGARE014269315019		27.12

				Tamil Nadu		Amount for application money due for refund	09-OCT-2019
SARAVANAN M	NA	4, PANCHAVARNAM NAGAR,EXTENSION 2,KALATHAMEDU,P ANRUTI INDIA		Tamil Nadu	607106 RELIGARE014355130033	Amount for application money due for refund	46.85 09-OCT-2019
JAYANTHY	NA	OLD NO 5/12 NEW NO 4/444,BALAJI NAGAR ELLAKUDI,TRICHY INDIA		Tamil Nadu	620019 RELIGARE014411364935	Amount for application money due for refund	39.45 09-OCT-2019
S HARI HARA LINGAM	NA	4/262 KURUMBAR STREET,KANNANUR POST,THURAIYUR,T RICHY INDIA		Tamil Nadu	621206 RELIGARE014569300293	Amount for application money due for refund	24.66 09-OCT-2019
KUMAR R	NA	17/34 SECOND STREET,GANDHI NAGAR,NEAR COLLECTOR OFFICE,KANCHIPUR AM INDIA		Tamil Nadu	631501 RELIGARE014669304749	Amount for application money due for refund	93.70 09-OCT-2019
THILAGAVATHY	NA	NEW NO 2 OLD NO 74,VALLAL PACHAIYAPPAN STREET,KANCHIPUR AM INDIA		Tamil Nadu	631501 RELIGARE014769312037	Amount for application money due for refund	70.27 09-OCT-2019
RAMNATH	NA	8/ 1 237,MIN NAGAR,METTUR DAM INDIA		Tamil Nadu	636403 RELIGARE014811334562	Amount for application money due for refund	49.32 09-OCT-2019
VISWANATHAN CHANDRASEKARAN	NA	NO 889,SALEM MAIN ROAD,KOMARAPAL AYAM INDIA		Tamil Nadu	638183 RELIGARE014969313517	Amount for application money due for refund	39.45 09-OCT-2019
K SENTHILKUMAR	NA	13- A,CHINNAVAIKAL LANE,KARUR INDIA		Kerala	639001 RELIGARE015035431339	Amount for application money due for refund	29.59 09-OCT-2019
K P KANNAN	NA	SATHIAJAYAM KADAMBERI,KANUL PO,KANNUR,KERAL A INDIA		Kerala	670564 RELIGARE015115063143	Amount for application money due for refund	345.21 09-OCT-2019
KOLLITHOTTAM VARKEY GEORGE	NA	KOLLITHOTTAM CHEVARAMBALAM POST,,KOZHICODE KERALA INDIA		Kerala	673017 RELIGARE015246935572	Amount for application money due for refund	542.47 09-OCT-2019
ANAND M	NA	357 KONDODH ANAND NIVAS,CHALAKUDY MUNICIPALITY,THRI SSUR KERALA INDIA		Kerala	680307 RELIGARE015346934328	Amount for application money due for refund	19.73 09-OCT-2019
GANAPATHY H	NA	HOUSE NO 3, 2ND FLOOR OF RICHIES,BAKERY, VSNL STAFF QUARTERS,GCDA SHOPPING COMPLEX, PANAMPILLY,NAGA R, ERNAKULAM, COCHIN INDIA		Kerala	682036 RELIGARE015411402877	Amount for application money due for refund	155.34 09-OCT-2019
BALAKRISHNAN ASHA	NA	KORATH HOUSE,SOUTH ARYAD,AVALUKKU NNU P O,ALAPPUZHA INDIA		Kerala	688006 RELIGARE015569314321	Amount for application money due for refund	33.29 09-OCT-2019
ANTONY KALLUVEETIL SEBASTIAN	NA	KALLUVEETIL,P H WARD,ALAPPUZHA VADACKE INDIA		Kerala	688007 RELIGARE015669307409	Amount for application money due for refund	46.85 09-OCT-2019
ANIL KUMAR KRISHNAN KUTTY NAIR	NA	PURACKAL,KAROOR ,ALAPPUZHA INDIA			688561 RELIGARE015769307349	Amount for application money due for refund	29.59

SADASIVAN PILLAI	NA	SREEVALSAM,KARU MADY PO,AMBALAPUZHA, ALAPPUZHA LEELA	INDIA	Kerala	688564 RELIGARE015869314358	Amount for application money due for refund	44.38	09-OCT-2019
MOHANDAS MADATHIL SREEDHARAN PILLAI	NA	SADANAM,POLLAT HAI,ALAPPUZHA PEACE COTTAGE,MAKKAM KUNNU,PATHANA MTHITTA PO,PATHANAMTHI TTA	INDIA	Kerala	688567 RELIGARE015969307411	Amount for application money due for refund	41.92	09-OCT-2019
VARGHESE AJI	NA	KP 10/464 REVATHY,DWARAK A LANE,NCC ROAD PERURKADA P O,KOLLAM	INDIA	Kerala	689645 RELIGARE016011325663	Amount for application money due for refund	24.66	09-OCT-2019
M SREELATHA	NA	KRISHNANJALY THEKKEVILA P O,,KOLLAM KERALA 1	INDIA	Kerala	691001 RELIGARE016146919491	Amount for application money due for refund	34.52	09-OCT-2019
GOVINDAN KUTTY K	NA	GOKULAM,UMAYA NALLAOR P O,MUNDICHIRA NEAR MUNDICHIRA TEMPLE,KOLLAM 3 WOOD STREET 8TH FLOOR,FLAT NO 1 GOVIND MAHAL,KOLKATA 53/2,NAFAR CHANDRA DAS ROAD,BEHALA,KOL KATA	INDIA	Kerala	691016 RELIGARE016246915610	Amount for application money due for refund	27.12	09-OCT-2019
GOPINATHAN PILLAI GOPAKUMAR	NA	CF 362,SALT LAKE CITY,KOLKATA	INDIA	West Bengal	691589 RELIGARE016311310435	Amount for application money due for refund	44.38	09-OCT-2019
JASPRIT KAUR KOHLI	NA	24,T C DUTTA STREET,KOLKATA	INDIA	West Bengal	700016 RELIGARE016470900150	Amount for application money due for refund	272.47	09-OCT-2019
RAJIB MITRA	NA	BALIGORI,TARAKES WAR,HOOGHLY SURMAHAL BUS STAND,TARAKESWAR,HOOGHLY INDIRA PALLY,PROFESSOR PARA,WARD NO 3 PO ARAMBAGH,HOOGHLY	INDIA	West Bengal	700034 RELIGARE016511334168	Amount for application money due for refund	147.95	09-OCT-2019
PHULLORA ROY	NA	VILL BECHERHAT,P O SRIPALLY,BURDWAN	INDIA	West Bengal	700064 RELIGARE016669315269	Amount for application money due for refund	271.23	09-OCT-2019
SURENDRA KUMAR GOEL	NA	1/16JOYDEV AVENUE, B-ZONE,,DURGAPUR STREET NO 72,SHIVAJI PARK FULHOR,NEAR CARMEL SCHOOL,DURGAPUR	INDIA	West Bengal	700073 RELIGARE016767941135	Amount for application money due for refund	129.45	09-OCT-2019
MOUSUMI SAHA	NA	MATRIDHAM, INDA,POST - KHARAGPUR, WEST BENGAL,,	INDIA	West Bengal	712410 RELIGARE016869308101	Amount for application money due for refund	19.73	09-OCT-2019
SIDDHARTHA SANKAR GHOSAL	NA			West Bengal	712410 RELIGARE016911325219	Amount for application money due for refund	24.66	09-OCT-2019
SUDARSAN DWIVEDI	NA			West Bengal	712601 RELIGARE017069311832	Amount for application money due for refund	93.70	09-OCT-2019
PINAKI RANJAN MONDAL	NA			West Bengal	713103 RELIGARE017135496649	Amount for application money due for refund	44.38	09-OCT-2019
BIPLAB KUMAR MAITY	NA			West Bengal	713205 RELIGARE017235484763	Amount for application money due for refund	22.19	09-OCT-2019
SUJIT GOSWAMI	NA			West Bengal	713206 RELIGARE017335484781	Amount for application money due for refund	55.48	09-OCT-2019
RUNKEE BANDYOPADHYAY	NA			INDIA	721305 RELIGARE017425175906		110.96	



				West Bengal		Amount for application money due for refund	09-OCT-2019
AMALES JANA	NA	VILL ATHILAGARI, P O AND P S CONTAI, PURBA, ME DINIPUR INDIA	INDIA	West Bengal	721401 RELIGARE017535496759	81.37	09-OCT-2019
		ETOWARIBARH, VILL SERPUR P O CONTAI, PURBA MIDNAPUR INDIA	INDIA	West Bengal	721401 RELIGARE017635496753	88.77	09-OCT-2019
MADHUMITA BASU	NA	SABUJ PALLY BELDA, PASCHIM MIDNAPORE, BELDA WEST BENGAL, INDIA	INDIA	West Bengal	721424 RELIGARE017766154250	29.59	09-OCT-2019
TAPAN KUMAR DE	NA	VILL PO KHANCHI, PURBA MEDINIPUR INDIA	INDIA	West Bengal	721643 RELIGARE017835496900	27.12	09-OCT-2019
PRANAB KUMAR MANNA	NA	37/9, R K MISSION ROAD, MALDA INDIA	INDIA	West Bengal	732101 RELIGARE017935493006	39.45	09-OCT-2019
SMT SUDIPTA SAHA	NA	VILL UKILPARA, PO RAIGANJ, DIST U/DINAJPUR INDIA	INDIA	West Bengal	733134 RELIGARE018067942627	140.55	09-OCT-2019
NIRMALYA RANJAN GUHA	NA	FLAT NO 304 ARYA BARTA COMPLEX D B C, ROAD P O AND DIST JALPAIGURI, JALPAIGURI WEST BENGAL INDIA	INDIA	West Bengal	735101 RELIGARE018167942095	271.23	09-OCT-2019
MRINAL KANTI ACHARYA	NA	C/O RADHASHYAM SHARMA DINBAZAR, JALPAIGURI JALPAIGURI, JALPAIGURI WEST BENGAL INDIA	INDIA	Orissa	735101 RELIGARE018267944642	210.82	09-OCT-2019
SANDEEP KUMAR SHARMA	NA	FLA NO B 101, DAMAYANTI APPARTMENT, BEHERA SAHI CHHAK NAYAPALLI, BHUBA NESWAR INDIA	INDIA	Orissa	751012 RELIGARE018469310405	93.70	09-OCT-2019
SURAVI PANY	NA	C/O DR P.K PRADHAN, MAHAN TYPADA CHANDICHOWK, CUTTACK INDIA	INDIA	Orissa	753002 RELIGARE018567944385	54.25	09-OCT-2019
MINA MALLICK	NA	AT/PO NAMPO, PS JALESWAR, BALASORE INDIA	INDIA	Orissa	756034 RELIGARE018635412603	44.38	09-OCT-2019
ANINDYA SUNDAR PARIDA	NA	O O N K SAMANTA RETD PRINCIPAL, GEETAG RAM P O P T C, ANGUL VILLAGE/WARD KHALARI INDIA	INDIA	Orissa	759123 RELIGARE018715352104	34.52	09-OCT-2019
RAKESH ROSHAN	NA	BISHWALSAHI, GP/T OWN-KHALARI PS-ANGUL, ANGUL ORISSA INDIA	INDIA	Orissa	759132 RELIGARE018815063210	22.19	09-OCT-2019
DIBAKAR SAHOO	NA	ECO RAILWAY, KHETRAJ PUR, SAMBALPUR A/13 BEHIND PCS, BEUR JAIL ROAD, ANISABAD, PATNA INDIA	INDIA	Bihar	768002 RELIGARE018969301055	36.99	09-OCT-2019
SATRUGHNA ROUT	NA				800002 RELIGARE019235410619	39.45	
RINKU KUMARI	NA						

SUMIT KUMAR	NA	NAYA TOLA,KAZIPUR,PAT NA INDIA	Bihar	800004 RELIGARE019367442062	Amount for application money due for refund	46.85	09-OCT-2019
LALIT KUMAR JHA	NA	MAHAVIR BHAIRO ASHTHAN,MARUF GANJ,ANCHAL PATNA SADAR,PATNA INDIA	Bihar	800008 RELIGARE019469313480	Amount for application money due for refund	462.33	09-OCT-2019
MADHURENDRA MOHAN SINHA	NA	402,SURYA SHARDA VILLA APARTMENT,NEAR DR BHARAT SINGH CLINIC,NEW PUNAICHAK,PATNA INDIA	Bihar	800023 RELIGARE019567946285	Amount for application money due for refund	46.85	09-OCT-2019
ROHIT SONI	NA	I.A.S. COLONY,RUKUNPU RA,BAILEY ROAD,PATNA,PATN A INDIA	Bihar	801503 RELIGARE019667944835	Amount for application money due for refund	468.49	09-OCT-2019
ARUN KUMAR	NA	SAKUNAT KALA,NALANDA,BIH AR SHARIF INDIA	Bihar	803101 RELIGARE019835410694	Amount for application money due for refund	49.32	09-OCT-2019
MANOJ KUMAR	NA	MOH GARHPAR,NEAR NAGAR PALIKA,NALANDA,B IHAR SHARIF INDIA	Bihar	803101 RELIGARE019969309425	Amount for application money due for refund	36.99	09-OCT-2019
SHANKAR KUMAR	NA	SHOP NO 10,RAMCHANDRAP UR,BAZAR SAMITTEE NALANDA,BIHAR SHARIF INDIA	Bihar	803101 RELIGARE020069311842	Amount for application money due for refund	73.97	09-OCT-2019
VIKASH KUMAR	NA	MOH ANANDNAGAR,DEK ULI GHAT,BIHARSHARI F INDIA	Bihar	803101 RELIGARE020165104821	Amount for application money due for refund	61.64	09-OCT-2019
ARVIND KUMAR TIWARY	NA	BUDHANATH MANDIR K C GHOSH LANE,BAMKALI PO JOGSAR,BHAGALPU R BIHAR INDIA	Bihar	812001 RELIGARE020267947086	Amount for application money due for refund	24.66	09-OCT-2019
ARVIND KUMAR TIWARY	NA	BUDHANATH MANDIR K C GHOSH LANE,BAMKALI PO JOGSAR,BHAGALPU R BIHAR INDIA	Bihar	812001 RELIGARE020367947085	Amount for application money due for refund	24.66	09-OCT-2019
ARVIND KUMAR TIWARY	NA	BUDHANATH MANDIR K C GHOSH LANE,BAMKALI PO JOGSAR,BHAGALPU R BIHAR INDIA	Bihar	812001 RELIGARE020467947084	Amount for application money due for refund	24.66	09-OCT-2019
ARVIND KUMAR TIWARY	NA	BUDHANATH MANDIR K C GHOSH LANE,BAMKALI PO JOGSAR,BHAGALPU R BIHAR INDIA	Bihar	812001 RELIGARE020567947083	Amount for application money due for refund	24.66	09-OCT-2019

				Bihar		Amount for application money due for refund	09-OCT-2019
ARVIND KUMAR TIWARY	NA	BUDHANATH MANDIR K C GHOSH LANE, BAMKALI PO JOGSAR, BHAGALPUR BIHAR	INDIA	Jharkhand	812001 RELIGARE020667947087	Amount for application money due for refund	24.66 09-OCT-2019
SRIDHAR CHOUBEY	NA	TULSI NAGAR, BANK COLONY, TILKAMAN JHI, BHAGALPUR	INDIA	Jharkhand	812001 RELIGARE020735413919	Amount for application money due for refund	73.97 09-OCT-2019
YASHAWANT KUMAR SINGH	NA	VIVEKANAND MANDAL, RADHA RANI SINHA ROAD, ADAMPUR IN FRONT OF HANUMAN MANDIR, BHAGALPUR	INDIA	Jharkhand	812001 RELIGARE020835413922	Amount for application money due for refund	36.99 09-OCT-2019
SANGEETA DEVI	NA	W/O GAUTAM PRASAD GULABI KOTHI, COMPOUND WEST CHURCH ROAD, GAYA	INDIA	Jharkhand	823001 RELIGARE020946987075	Amount for application money due for refund	135.62 09-OCT-2019
JYOTI PAL	NA	AMIT KUMAR SAHANA, NEAR RAJA TALAB, KODARMA Q NO 2196, SEC VIII/A, B 5	INDIA	Jharkhand	825410 RELIGARE021069312690	Amount for application money due for refund	468.49 09-OCT-2019
RAM AGAR SINGH	NA	CITY, BOKARO	INDIA	Jharkhand	827009 RELIGARE021169315360	Amount for application money due for refund	110.96 09-OCT-2019
ARUN KUMAR JHA	NA	H NO C 5 SHALIMAR PO JIYALGORA, DHANBAD JHARKHAND C/O ANUP KUMAR VERMA ROAD NO 2, NEAR T GUPTA BUILDING, INDRAPURI RATU ROAD, RANCHI	INDIA	Jharkhand	828110 RELIGARE021268256200	Amount for application money due for refund	1726.03 09-OCT-2019
ANAND KUMAR GUPTA	NA	JHARKHAND	INDIA	Jharkhand	834005 RELIGARE021367942886	Amount for application money due for refund	54.25 09-OCT-2019
FRANCIS XALXO	NA	TANGRA, TOLI PISKA, MORE RATU ROAD, RANCHI	INDIA	Bihar	834005 RELIGARE021435497038	Amount for application money due for refund	221.92 09-OCT-2019
ALOK KUMAR	NA	AT MAKDHUM SARAI, SIWAN	INDIA	Bihar	841226 RELIGARE021567442063	Amount for application money due for refund	46.85 09-OCT-2019
VIRENDRA KUMAR RAI	NA	C/O SHRI LAXMAN RAY, AT-GANDHI ASHRAM, DISTT. - VAISHALI, HAJIPUR	INDIA	Bihar	844101 RELIGARE021667941120	Amount for application money due for refund	54.25 09-OCT-2019
VIRENDRA KUMAR RAI	NA	C/O SHRI LAXMAN RAY, AT-GANDHI ASHRAM, DISTT. - VAISHALI, HAJIPUR	INDIA	Bihar	844101 RELIGARE021767941119	Amount for application money due for refund	54.25 09-OCT-2019
SATYA PAL SINGH	NA	BAZAR, MOTIHARI, EAST CHAMPARAN, MOTIHARI	INDIA	Bihar	845401 RELIGARE021915231149	Amount for application money due for refund	39.45 09-OCT-2019
AWADHESH KUMAR ANIL	NA	AT PITHADORI P O SONPUR, DISTT SAMASTIPUR, SAMASTIPUR	INDIA	Maharashtra	848210 RELIGARE022015352137	Amount for application money due for refund	14.79 09-OCT-2019
S SASIDHAR	NA	BLANK	INDIA		999999 RELIGARE022352488665	Amount for application money due for refund	10000.00