UNCLAIMED UNPAID DATA 2013-14

SR NO.	ACNO	COMPANY	FOLIO	WARR	AMT	MICR	ORG_MICR	NAME
1	002462	INT-14	0000379	0000000000150	150.00	000150	000150	PUSHPA CHAWLA
2	002462	INT-14	0000380	0000000000151	250.00	000151	000151	SANDEEP CHAWLA
3	002462	INT-14	0000382	0000000000152	250.00	000152	000152	SATISH KINRA
4	002462	INT-14	0000387	0000000000153	600.00	000153	000153	GULSHAN DHINGRA
5	002462	INT-14	0000394	0000000000156	600.00	000156	000156	SANJAY MALHOTRA
6	002462	INT-14	0000396	0000000000157	400.00	000157	000157	ANJALI BHASIN
7	002462	INT-14	0000398	0000000000158	200.00	000158	000158	SANDEEP KHANNA
8	002462	INT-14	0000399	0000000000159	200.00	000159	000159	RUCHIKA ANAND
9	002462	INT-14	0000404	0000000000160	200.00	000160	000160	JAI GOPAL AHUJA
10	002462	INT-14	0000405	0000000000161	150.00	000161	000161	PRAKASH AHUJA
11	002462	INT-14	0000406	0000000000162	600.00	000162	000162	HARBHGWAN SETHI
12	002462	INT-14	0000407	0000000000163	600.00	000163	000163	RITA SETHI
13	002462	INT-14	0000408	0000000000164	400.00	000164	000164	ARVIND SALUJA
14	002462	INT-14	0001596	0000000000165	250.00	000165	000165	RAJESH BHASIN
15	002462	INT-14	0001597	0000000000166	250.00	000166	000166	KANCHAN BHASIN
16	002462	INT-14	0002226	0000000000167	50.00	000167	000167	BODH RAJ
17	002462	INT-14	0002405	0000000000169	0.50	000169	000169	MADAN MOHAN MALHOTRA
18	002462	INT-14	0002406	0000000000170	0.50	000170	000170	MADAN MOHAN MALHOTRA
19	002462	INT-14	0500018	0000000000171	0.50	000171	000171	NITIN MALHOTRA I C I C I BANK A/C 629301107254
20	002462	INT-14	0500023	0000000000172	1.00	000172	000172	MADAN MOHAN MALHOTRA CANARA BANK 5860
21	002462	INT-14	0500024	0000000000173	0.50	000173	000173	NITIN MALHOTRA CANARA BANK 7753
22	002462	INT-14	0500025	0000000000174	0.50	000174	000174	MADAN MOHAN MALHOTRA CANARA BANK 5860
23	002462	INT-14	0000412	0000000000176	150.00	000176	000176	SANYOGITA GUPTA
24	002462	INT-14	0000413	0000000000177	150.00	000177	000177	YASHPAL GUPTA
25	002462	INT-14	0000414	0000000000178	150.00	000178	000178	RUCHI AGGARWAL
26	002462	INT-14	0000416	0000000000179	150.00	000179	000179	MANOJ KUMAR JAIN
27	002462	INT-14	IN30011810444604	0000000000180	1,650.00	000180	000180	SHYAM TELECOM LIMITED STATE BANK OF INDIA 50027
28	002462	INT-14	0000417	0000000000181	100.00	000181	000181	GARNER FINANCE & SECURITIES
29	002462	INT-14	0002246	0000000000182	2.50	000182	000182	SANTOSH KUMAR JAIN
30	002462	INT-14	0010022	0000000000184	88.00	000184	000184	PUNEET KHANNA
31	002462	INT-14	0010025	0000000000185	88.00	000185	000185	SEEMA RIKHY
32	002462	INT-14	0000421	0000000000186	150.00	000186	000186	LALIT BHARDWAJ
33	002462	INT-14	0000424	0000000000188	150.00	000188	000188	KIRAN KOCHAR
34	002462	INT-14	0000427	0000000000189	150.00	000189	000189	PAWAN KUMAR SINGHAL
35	002462	INT-14	0000429	0000000000190	200.00	000190	000190	PRASAHESH ARYA
36	002462	INT-14	0000430	0000000000191	200.00	000191	000191	SUKEERTI ARYA
37	002462	INT-14	1201910101967391	0000000000195	0.50	000195	000195	DAVINDER KAUR DENA BANK 131010031066
38	002462	INT-14	0000433	0000000000197	150.00	000197	000197	SRI CHAND LOHANI
39	002462	INT-14	0000434	0000000000198	150.00	000198	000198	KAVITA LOHANI
40	002462	INT-14	0002369	0000000000199	0.50	000199	000199	ALKA VOHRA
41	002462	INT-14	0500015	0000000000200	0.50	000200	000200	AJAY VOHRA STATE BANK OF INDIA A/C 10163523464
42	002462	INT-14	0500022	0000000000201	0.50	000201	000201	KAMINI SHARMA PUNJAB NATIONAL BANK 184500010131376
43	002462	INT-14	0000450	0000000000202	150.00	000202	000202	PANKAJ PARIKH
44	002462	INT-14	0000457	0000000000203	150.00	000203	000203	VIDYAWATI
45	002462	INT-14	0000458	0000000000204	150.00	000204	000204	PRAMOD AGGARWAL
46	002462	INT-14	0000461	0000000000205	150.00	000205	000205	PUSHPA AGRAWAL
47	002462	INT-14	0001600	0000000000210	150.00	000210	000210	AMITA GUPTA
48	002462	INT-14	0001601	0000000000211	150.00	000211	000211	SUDESH RANI
49	002462	INT-14	0001602	0000000000212	150.00	000212	000212	AJAY KUMAR
50	002462	INT-14	0001603	0000000000213	150.00	000213	000213	SAVITRI DEVI
51	002462	INT-14	0001604	0000000000214	150.00	000214	000214	ANIL GOEL
52	002462	INT-14	0001605	0000000000215	150.00	000215	000215	NARESH KUMAR
53	002462	INT-14	0001606	0000000000216	150.00	000216	000216	VEENA GOEL
54	002462	INT-14	0001607	0000000000217	150.00	000217	000217	LUXMI NARAIN
55	002462	INT-14	0001608	0000000000218	150.00	000218	000218	MUKESH GOEL
56	002462	INT-14	0001609	0000000000219	150.00	000219	000219	SANTOSH GOEL
57	002462	INT-14	0000469	0000000000223	150.00	000223	000223	URMILA GUPTA
58	002462	INT-14	0000474	0000000000224	150.00	000224	000224	SHIELA GUPTA
59	002462	INT-14	0000475	0000000000225	150.00	000225	000225	TRILOK CHAND GUPTA
60	002462	INT-14	0000476	0000000000226	150.00	000226	000226	RAM CHAMELI JUHAR
61	002462	INT-14	0000477	0000000000227	400.00	000227	000227	VEENA MEHTA
62	002462	INT-14	0002176	0000000000228	50.00	000228	000228	ANIL KUMAR
63	002462	INT-14	0002177	0000000000229	50.00	000229	000229	ANU
64	002462	INT-14	0002178	0000000000230	50.00	000230	000230	KAMLA
65	002462	INT-14	0002180	0000000000231	50.00	000231	000231	MEENAKSHI
66	002462	INT-14	0002181	0000000000232	50.00	000232	000232	MEGHA
67	002462	INT-14	0002182	0000000000233	50.00	000233	000233	MONU
68	002462	INT-14	0002183	0000000000234	50.00	000234	000234	RAJ
69	002462	INT-14	0002184	0000000000235	50.00	000235	000235	SUSHMA
70	002462	INT-14	0002185	0000000000236	50.00	000236	000236	VEENA
71	002462	INT-14	0000481	0000000000239	250.00	000239	000239	MURLI DHAR GUPTA
72	002462	INT-14	0000483	0000000000240	150.00	000240	000240	LEENA CHAWLA
73	002462	INT-14	0000484	0000000000241	200.00	000241	000241	ANANDPRAKASH SRIVASTAVA
74	002462	INT-14	0000485	0000000000242	150.00	000242	000242	RAJESH BABU PATEL
75	002462	INT-14	0000487	0000000000243	150.00	000243	000243	ANIL AGGARWAL
76	002462	INT-14	0000489	0000000000244	150.00	000244	000244	SATYA PAL
77	002462	INT-14	0002026	0000000000245	50.00	000245	000245	KAMLESH KUMARE
78	002462	INT-14	0002047	0000000000246	50.00	000246	000246	SEEMA SHARMA
79	002462	INT-14	0000496	0000000000247	150.00	000247	000247	MAYDHAAVI QIRTI
80	002462	INT-14	0000497	0000000000248	150.00	000248	000248	D L SHARMA
81	002462	INT-14	0000499	0000000000249	350.00	000249	000249	QUICK CREDIT LTD
82	002462	INT-14	0000501	0000000000250	650.00	000250	000250	SANTOSH K TULSHAN
83	002462	INT-14	0000502	0000000000251	350.00	000251	000251	SANJAY SHARMA
84	002462	INT-14	0001616	0000000000253	350.00	000253	000253	VEER BALA GULATI
85	002462	INT-14	0000506	0000000000254	250.00	000254	000254	VAS DEV SHARMA
86	002462	INT-14	0000525	0000000000257	50.00	000257	000257	VIJAY KUMAR BHALOTIA
87	002462	INT-14	0000527	0000000000258	150.00	000258	000258	HARISH CHANDER ARORA
88	002462	INT-14	0002113	0000000000259	50.00	000259	000259	RAJ RANI GOYAL
89	002462	INT-14	0000533	0000000000260	150.00	000260	000260	NEELAM ARORA
90	002462	INT-14	0000534	0000000000261	150.00	000261	000261	RITU ARORA
91	002462	INT-14	0000535	0000000000262	150.00	000262	000262	RAVI ARORA
92	002462	INT-14	0000540	0000000000263	150.00	000263	000263	RAJESH ARORA
93	002462	INT-14	0000553	0000000000264	350.00	000264	000264	SEWARAM CHHABRIA
94	002462	INT-14	0000563	0000000000265	250.00	000265	000265	KRISHAN LAL KHURANA
95	002462	INT-14	0000567	0000000000266	250.00	000266	000266	RAJIV JAIN
96	002462	INT-14	0000571	0000000000267	150.00	000267	000267	AKHATAR ALI
97	002462	INT-14	0000577	0000000000268	150.00	000268	000268	JUGAL KISHORE
98	002462	INT-14	0000578	0000000000269	150.00	000269	000269	RAKESH AGGARWAL
99	002462	INT-14	0000579	0000000000270	150.00	000270	000270	ALOK BANSAL
100	002462	INT-14	0002311	0000000000272	0.50	000272	000272	SANJAY SALUJA
101	002462	INT-14	0000593	0000000000275	150.00	000275	000275	UMESH KUMAR
102	002462	INT-14	0000595	0000000000276	200.00	000276	000276	PADAM PRAKASH GOEL
103	002462	INT-14	0000596	0000000000277	600.00	000277	000277	KAILASH CHAND SETHI
104	002462	INT-14	0000597	0000000000278	150.00	000278	000278	V SUNDER
105	002462	INT-14	0002454	0000000000279	350.00	000279	000279	SANJIV NARAYAN
106	002462	INT-14	0000602	0000000000280	150.00	000280	000280	MUKESH KUMAR AGGARWAL
107	002462	INT-14	1202990001817441	0000000000282	0.50	000282	000282	SANTOSH BHUTANI PUNJAB NATIONAL BANK 66838
108	002462	INT-14	0000607	0000000000284	350.00	000284	000284	MAN MOHAN NAGPAL
109	002462	INT-14	0010045	0000000000285	9.00	000285	000285	ADIGEAR INTERNATIONAL
110	002462	INT-14	0010043	0000000000287	9.00	000287	000287	ABHINAV KHANDELWAL

111	002462	INT-14	0000612	0000000000288	150.00	000288	000288	VIVEK KHANNA
112	002462	INT-14	0000625	0000000000293	250.00	000293	000293	DEEPAK AGGARWAL
113	002462	INT-14	0000626	0000000000294	400.00	000294	000294	SHYAM LAL AGGARWAL
114	002462	INT-14	0000629	0000000000295	400.00	000295	000295	PIARELAL MITTAL
115	002462	INT-14	0000630	0000000000296	350.00	000296	000296	VIKRAM MITTAL
116	002462	INT-14	0000631	0000000000297	350.00	000297	000297	SANTOSH MITTAL
117	002462	INT-14	0000730	0000000000298	50.00	000298	000298	SANJEEV KHURANA
118	002462	INT-14	0010023	0000000000299	88.00	000299	000299	ANITA BANSAL
119	002462	INT-14	0010047	0000000000300	9.00	000300	000300	NITIN BANSAL
120	002462	INT-14	0000636	0000000000301	350.00	000301	000301	PRASHANT PURI
121	002462	INT-14	0000640	0000000000302	150.00	000302	000302	NAVIN AGARWAL
122	002462	INT-14	0000642	0000000000303	150.00	000303	000303	ANUPAM NARANG
123	002462	INT-14	0000643	0000000000304	150.00	000304	000304	MANOHARLAL NARANG
124	002462	INT-14	0000644	0000000000305	150.00	000305	000305	M G K RAO
125	002462	INT-14	0000647	0000000000306	150.00	000306	000306	ANSUYA CHOPRA
126	002462	INT-14	0000650	0000000000307	150.00	000307	000307	PREM NATH
127	002462	INT-14	0000655	0000000000310	150.00	000310	000310	VINOD GARG
128	002462	INT-14	0000662	0000000000311	150.00	000311	000311	BIMLA
129	002462	INT-14	0002417	0000000000312	0.50	000312	000312	AARTI RANI
130	002462	INT-14	0002418	0000000000313	0.50	000313	000313	AARTI RANI
131	002462	INT-14	0002419	0000000000314	0.50	000314	000314	AARTI RANI
132	002462	INT-14	0002420	0000000000315	0.50	000315	000315	PRAMOD KUMAR
133	002462	INT-14	0002421	0000000000316	0.50	000316	000316	PRAMOD KUMAR
134	002462	INT-14	0002422	0000000000317	0.50	000317	000317	PRAMOD KUMAR
135	002462	INT-14	0002423	0000000000318	0.50	000318	000318	PRAMOD KUMAR
136	002462	INT-14	0002424	0000000000319	0.50	000319	000319	VINOD KUMAR
137	002462	INT-14	0002425	0000000000320	0.50	000320	000320	VINOD KUMAR
138	002462	INT-14	0002426	0000000000321	0.50	000321	000321	VINOD KUMAR
139	002462	INT-14	0002427	0000000000322	0.50	000322	000322	VINOD KUMAR
140	002462	INT-14	0002434	0000000000323	0.50	000323	000323	ANISH RANI
141	002462	INT-14	0002435	0000000000324	0.50	000324	000324	ANISH RANI
142	002462	INT-14	0002436	0000000000325	0.50	000325	000325	POONAM RANI
143	002462	INT-14	0002437	0000000000326	0.50	000326	000326	POONAM RANI
144	002462	INT-14	0002438	0000000000327	0.50	000327	000327	POONAM RANI
145	002462	INT-14	0002439	0000000000328	0.50	000328	000328	VINOD KUMAR
146	002462	INT-14	0002440	0000000000329	0.50	000329	000329	VINOD KUMAR
147	002462	INT-14	0002441	0000000000330	0.50	000330	000330	VINOD KUMAR
148	002462	INT-14	0002442	0000000000331	0.50	000331	000331	VINOD KUMAR
149	002462	INT-14	0002443	0000000000332	0.50	000332	000332	VINOD KUMAR
150	002462	INT-14	0002444	0000000000333	0.50	000333	000333	VINOD KUMAR
151	002462	INT-14	0002445	0000000000334	0.50	000334	000334	VINOD KUMAR
152	002462	INT-14	0010032	0000000000336	82,720.00	000336	000336	EDINI STEELS PVT. LTD.
153	002462	INT-14	IN30267930421902	0000000000337	150.00	000337	000337	RAM PAL SANGWAN ORIENTAL BANK OF COMMERCE 13847
154	002462	INT-14	0000674	0000000000339	200.00	000339	000339	AJAY LUNIAL
155	002462	INT-14	0000684	0000000000341	150.00	000341	000341	ASHA KAUL
156	002462	INT-14	0000687	0000000000342	150.00	000342	000342	DEEPAK JAISWAL
157	002462	INT-14	0001663	0000000000344	350.00	000344	000344	BABITA GUPTA
158	002462	INT-14	1204470001226218	0000000000347	16.00	000347	000347	VANEET MALIK KOTAK MAHINDRA BANK 01720050002426
159	002462	INT-14	0000700	0000000000348	150.00	000348	000348	PAWAN KUMAR TAYAL
160	002462	INT-14	0000701	0000000000349	150.00	000349	000349	RENU MANGLA
161	002462	INT-14	0000704	0000000000350	150.00	000350	000350	RAKESH GARG
162	002462	INT-14	0002171	0000000000352	100.00	000352	000352	SUNIL KUMAR GOYAL
163	002462	INT-14	0000712	0000000000355	350.00	000355	000355	VISHNU SINGHAL
164	002462	INT-14	0000731	0000000000360	800.00	000360	000360	MITASO APPLIANCES LTD
165	002462	INT-14	0002125	0000000000361	50.00	000361	000361	SEEMA RANI
166	002462	INT-14	0500021	0000000000362	200.00	000362	000362	BABU LAL UTI BANK LTD A/C 039010100006319
167	002462	INT-14	0000744	0000000000363	200.00	000363	000363	MANOHAR LAL BAHL
168	002462	INT-14	0000745	0000000000364	150.00	000364	000364	JYOTSHNA JAIN
169	002462	INT-14	0000747	0000000000365	150.00	000365	000365	RANI GUPTA
170	002462	INT-14	0000748	0000000000366	150.00	000366	000366	S K GUPTA
171	002462	INT-14	0000749	0000000000367	150.00	000367	000367	RAJ RANI JAIN
172	002462	INT-14	IN30047610021768	0000000000368	1.00	000368	000368	Shripal Singh Mohnot HDFC Bank 00031000211296
173	002462	INT-14	0000755	0000000000369	150.00	000369	000369	CHHOTEY LAL SHARMA
174	002462	INT-14	0000758	0000000000371	600.00	000371	000371	SHANTI DEVI GOEL
175	002462	INT-14	0000760	0000000000373	600.00	000373	000373	JAI BHAGWAN JINDAL
176	002462	INT-14	0002327	0000000000375	0.50	000375	000375	GULSHAN RAI
177	002462	INT-14	0000762	0000000000376	150.00	000376	000376	RAMPARTAP GUPTA
178	002462	INT-14	0000769	0000000000377	150.00	000377	000377	KAMLA JAIN
179	002462	INT-14	0000770	0000000000378	150.00	000378	000378	ADISH JAIN
180	002462	INT-14	0000775	0000000000379	150.00	000379	000379	PREM SAGAR MEHTA
181	002462	INT-14	0000776	0000000000380	150.00	000380	000380	PARVEEN KUMAR
182	002462	INT-14	0000777	0000000000381	150.00	000381	000381	BHAWNESH KUMAR
183	002462	INT-14	0000781	0000000000382	150.00	000382	000382	NAVEEN DHAMIJA
184	002462	INT-14	0000782	0000000000383	150.00	000383	000383	SAVITRI SINGAL
185	002462	INT-14	0000805	0000000000384	150.00	000384	000384	KARAMVIR GARG
186	002462	INT-14	0000806	0000000000385	50.00	000385	000385	VEENA RANI
187	002462	INT-14	0001636	0000000000386	150.00	000386	000386	SUSHILA SAINI MAIN BRANCH HISAR 10311483694 STATE
188	002462	INT-14	0001638	0000000000387	150.00	000387	000387	C P DHINGRA
189	002462	INT-14	0001643	0000000000388	150.00	000388	000388	ANIL KUMAR
190	002462	INT-14	0001646	0000000000389	150.00	000389	000389	VINESH KUMAR
191	002462	INT-14	0001648	0000000000390	200.00	000390	000390	OM PARKASH GOEL
192	002462	INT-14	0002015	0000000000391	500.00	000391	000391	LILU RAM
193	002462	INT-14	0002090	0000000000392	250.00	000392	000392	VINOD KUMAR GOYAL
194	002462	INT-14	0002120	0000000000393	250.00	000393	000393	SAJJAN KUMAR
195	002462	INT-14	1202990003413535	0000000000394	150.00	000394	000394	OM PARKASH ARYA PUNJAB NATIONAL BANK 371
196	002462	INT-14	0001653	0000000000395	150.00	000395	000395	VIJAY KUMAR ALLAWADHI
197	002462	INT-14	0000817	0000000000398	150.00	000398	000398	URMILA SHARMA
198	002462	INT-14	0000818	0000000000399	600.00	000399	000399	USHA
199	002462	INT-14	0000819	0000000000400	550.00	000400	000400	RAJENDER KUMAR
200	002462	INT-14	0000820	0000000000401	150.00	000401	000401	S D SHARMA
201	002462	INT-14	0002091	0000000000402	100.00	000402	000402	ASHOK AGGARWAL
202	002462	INT-14	0001665	0000000000403	200.00	000403	000403	OM PARKASH
203	002462	INT-14	0001668	0000000000404	150.00	000404	000404	JAGDISH RAI KAKAR
204	002462	INT-14	1203000000053123	0000000000407	0.50	000407	000407	MANOJ KUMAR GUPTA JAIN COOPERATIVE BANK LTD-daryag
205	002462	INT-14	0000834	0000000000409	150.00	000409	000409	MADHUKAR BANSAL
206	002462	INT-14	0001672	0000000000411	150.00	000411	000411	KAILASH KUMARI
207	002462	INT-14	0000835	0000000000412	150.00	000412	000412	NIRMAL SINGH SIDHU
208	002462	INT-14	0010038	0000000000419	9.00	000419	000419	SOM PRAKASH BANSAL
209	002462	INT-14	0000854	0000000000420	150.00	000420	000420	BALJEET SINGH
210	002462	INT-14	0000855	0000000000421	150.00	000421	000421	RAJ WANT KAUR
211	002462	INT-14	IN30133018424389	0000000000423	50.00	000423	000423	TARSEM KUMAR STATE BANK OF PATIALA 01190006645
212	002462	INT-14	IN30133018488737	0000000000424	50.00	000424	000424	SUNITA RANI RAHEJA STATE BANK OF PATIALA 011900066
213	002462	INT-14	0000866	0000000000426	150.00	000426	000426	DARSHNA DEVI
214	002462	INT-14	0000879	0000000000427	150.00	000427	000427	ASHA RANI
215	002462	INT-14	0001691	0000000000431	250.00	000431	000431	SUBASH CHAND
216	002462	INT-14	0001693	0000000000432	250.00	000432	000432	PARVEEN JINDAL
217	002462	INT-14	0000915	0000000000433	350.00	000433	000433	AMIT ARORA
218	002462	INT-14	0000916	0000000000434	350.00	000434	000434	AJAY K ARORA
219	002462	INT-14	0000920	0000000000435	200.00	000435	000435	HUKAM CHAND JAIN
220	002462	INT-14	0000934	0000000000436	50.00	000436	000436	SHAIL BALA JAIN
221	002462	INT-14	0000937	0000000000437	150.00	000437	000437	BHAVDEEP AGARWAL
222	002462	INT-14	0000940	0000000000438	150.00	000438	000438	BRIJ KUMAR MEHRA HDFC BANK 07081000002874

223	002462	INT-14	0001715	0000000000442	350.00	000442	000442	MANJUSHA CHITKARA
224	002462	INT-14	0002100	0000000000443	50.00	000443	000443	R P JAIN
225	002462	INT-14	0000946	0000000000445	350.00	000445	000445	PIYUSH GOEL
226	002462	INT-14	0000948	0000000000447	650.00	000447	000447	SATISH C GOEL
227	002462	INT-14	0000949	0000000000448	650.00	000448	000448	VIJAY GOEL
228	002462	INT-14	0000950	0000000000449	650.00	000449	000449	MANEESH GOEL
229	002462	INT-14	0000951	0000000000450	150.00	000450	000450	SUNIL DADHICH
230	002462	INT-14	0000954	0000000000453	600.00	000453	000453	ANIL KUMAR JAIN
231	002462	INT-14	0000955	0000000000454	600.00	000454	000454	SANJAY KUMAR JAIN
232	002462	INT-14	0000956	0000000000455	500.00	000455	000455	NOBLEX INTERNATIONAL
233	002462	INT-14	0000958	0000000000456	500.00	000456	000456	URMILA RANI
234	002462	INT-14	0010048	0000000000457	9.00	000457	000457	PRIYANSHU TRIPATHI
235	002462	INT-14	0000962	0000000000458	200.00	000458	000458	KUSHWINDER UJRAL
236	002462	INT-14	0001717	0000000000459	350.00	000459	000459	SNEH PRAKASH
237	002462	INT-14	0001718	0000000000460	350.00	000460	000460	PREM PRAKASH
238	002462	INT-14	0000965	0000000000461	550.00	000461	000461	VISHESH KUMAR AGRAWAL
239	002462	INT-14	0000966	0000000000462	550.00	000462	000462	SANJEEV TOMER
240	002462	INT-14	IN30156510031622	0000000000463	150.00	000463	000463	INDER SAIN WADHWA BANK OF BARODA 3
241	002462	INT-14	0000971	0000000000464	150.00	000464	000464	SUKHWANT KAUR
242	002462	INT-14	0000972	0000000000465	150.00	000465	000465	SHARANG PANI PANDEY
243	002462	INT-14	0000976	0000000000466	150.00	000466	000466	RAJ KUMAR SHARMA
244	002462	INT-14	0000977	0000000000467	150.00	000467	000467	SUDESH KUMARI
245	002462	INT-14	IN30088813393357	0000000000468	250.00	000468	000468	SANTOSH SINGH STATE BANK OF INDIA 24/4586
246	002462	INT-14	0001719	0000000000469	150.00	000469	000469	SARLA SRIASTAVA
247	002462	INT-14	0001720	0000000000470	150.00	000470	000470	SUNITA AGARWAL
248	002462	INT-14	0001721	0000000000471	150.00	000471	000471	HARGOVIND AGARWAL
249	002462	INT-14	IN30118620085087	0000000000472	200.00	000472	000472	ANAND PRAKASH AGARWAL ALLAHABAD BANK 1103
250	002462	INT-14	0000983	0000000000474	50.00	000474	000474	MAGNO DEVI
251	002462	INT-14	0001724	0000000000475	200.00	000475	000475	POONAM JAIN
252	002462	INT-14	0001726	0000000000476	200.00	000476	000476	MANOJ KUMAR GARG ADVOCATE
253	002462	INT-14	0000993	0000000000477	350.00	000477	000477	NARENDRA KUMAR AGARWAL
254	002462	INT-14	0001000	0000000000478	350.00	000478	000478	RAM MEHAR
255	002462	INT-14	0001014	0000000000480	350.00	000480	000480	CHOTU JAIN
256	002462	INT-14	0001022	0000000000481	350.00	000481	000481	NAVEEN KUMAR SANGAL
257	002462	INT-14	0001027	0000000000483	150.00	000483	000483	RAJU JAIN
258	002462	INT-14	0001029	0000000000485	600.00	000485	000485	RAJ KUMAR SINGAL
259	002462	INT-14	0001032	0000000000486	600.00	000486	000486	SUSHIL KUMAR SANGAL
260	002462	INT-14	0001037	0000000000487	200.00	000487	000487	INDERSAIN SANGEL
261	002462	INT-14	0001039	0000000000488	500.00	000488	000488	DEEPAK KUMAR
262	002462	INT-14	0001729	0000000000489	50.00	000489	000489	NAVIN KUMAR GOEL
263	002462	INT-14	0001733	0000000000491	600.00	000491	000491	NEETA
264	002462	INT-14	0001734	0000000000492	600.00	000492	000492	PARDEEP GOEL
265	002462	INT-14	0001738	0000000000493	100.00	000493	000493	BEER SAIN
266	002462	INT-14	1201910101747679	0000000000494	200.00	000494	000494	ARVIND KUMAR INDIAN OVERSEAS BANK 060801000004971
267	002462	INT-14	0001050	0000000000497	200.00	000497	000497	RAJESH AGARWAL
268	002462	INT-14	0001052	0000000000498	150.00	000498	000498	SONAL GUPTA
269	002462	INT-14	0001739	0000000000500	150.00	000500	000500	PUSHPA AGARWAL
270	002462	INT-14	0001055	0000000000502	100.00	000502	000502	PRADEEP KUMAR GOEL
271	002462	INT-14	0001056	0000000000503	550.00	000503	000503	RAJENDER SINGH
272	002462	INT-14	0001057	0000000000504	550.00	000504	000504	NARENDER SINGH
273	002462	INT-14	0001058	0000000000505	550.00	000505	000505	SURENDER KAUR
274	002462	INT-14	0001061	0000000000506	150.00	000506	000506	EKTA RANI
275	002462	INT-14	0001066	0000000000508	150.00	000508	000508	MANOJ KUMAR
276	002462	INT-14	0001742	0000000000512	150.00	000512	000512	MAHINDER KUMAR ARORA
277	002462	INT-14	0001080	0000000000514	150.00	000514	000514	BRIJ KISHAN AGARWAL
278	002462	INT-14	0002167	0000000000515	50.00	000515	000515	RAJ KUMAR
279	002462	INT-14	0001086	0000000000516	150.00	000516	000516	SURESH JAIN
280	002462	INT-14	0001091	0000000000517	150.00	000517	000517	SUNDEEP KUMAR KHANDELWAL
281	002462	INT-14	0001092	0000000000518	150.00	000518	000518	PAWAN KUMAR KHANDELWAL
282	002462	INT-14	0001098	0000000000519	150.00	000519	000519	LAXMI CHAND GUPTA
283	002462	INT-14	0001099	0000000000520	150.00	000520	000520	SITA RAM GUPTA
284	002462	INT-14	0001743	0000000000521	150.00	000521	000521	SANTRA DEVI
285	002462	INT-14	0001101	0000000000522	200.00	000522	000522	KISHAN LAL GUPTA
286	002462	INT-14	0002263	0000000000526	300.00	000526	000526	DEVENDRA KUMAR LUNAWAT
287	002462	INT-14	0001117	0000000000528	150.00	000528	000528	MANBHAR DEVI GARG
288	002462	INT-14	0002388	0000000000529	600.00	000529	000529	KRISHNA DEVI PARWAL
289	002462	INT-14	0001123	0000000000530	150.00	000530	000530	DEEPA BILALA
290	002462	INT-14	0001132	0000000000535	150.00	000535	000535	NAVEEN SHAH
291	002462	INT-14	0001750	0000000000536	250.00	000536	000536	RAJUL JAIN
292	002462	INT-14	0001138	0000000000537	200.00	000537	000537	GOVIND RAM SAINI
293	002462	INT-14	0001754	0000000000540	350.00	000540	000540	SUSHILA KUMARI
294	002462	INT-14	0001143	0000000000542	150.00	000542	000542	PRADEEP KUMAR BIHANI
295	002462	INT-14	0001146	0000000000543	200.00	000543	000543	DEEP SHIKHA
296	002462	INT-14	0002106	0000000000544	150.00	000544	000544	BASANTI DEVI NAVLAKHA
297	002462	INT-14	0001147	0000000000545	50.00	000545	000545	ASHOK KUMAR BHANDARI
298	002462	INT-14	0001149	0000000000547	150.00	000547	000547	NEELAM GUPTA
299	002462	INT-14	0001150	0000000000548	150.00	000548	000548	MAHAVIR PRASAD JAIN
300	002462	INT-14	0001756	0000000000550	200.00	000550	000550	CHIRANJI LAL BHATNAGAR
301	002462	INT-14	0001152	0000000000551	250.00	000551	000551	VINOD KUMAR JAIPURIA
302	002462	INT-14	0001761	0000000000552	150.00	000552	000552	ASHOK KUMAR GOLYAN
303	002462	INT-14	0001155	0000000000553	150.00	000553	000553	MAYA JAIN
304	002462	INT-14	0001762	0000000000555	250.00	000555	000555	HITENDRA JAIN
305	002462	INT-14	1201770100027299	0000000000556	350.00	000556	000556	DEVENDRA KUMAR JAIN NAGAUR URBAN CO-OP BANK 4241
306	002462	INT-14	0001157	0000000000557	150.00	000557	000557	SHANTI SONI
307	002462	INT-14	0001765	0000000000558	150.00	000558	000558	PREM LATA VYAS
308	002462	INT-14	0002350	0000000000559	300.00	000559	000559	PRADEEP BIHANI
309	002462	INT-14	0001770	0000000000560	150.00	000560	000560	RAJKUMARI PODDAR
310	002462	INT-14	0002234	0000000000563	250.00	000563	000563	GEVAR CHAND KISHAN LAL
311	002462	INT-14	1203320002737351	0000000000565	250.00	000565	000565	SANGEETA DEVI MEHTA STATE BANK OF BIKANER & JAIPUR
312	002462	INT-14	IN30133020073019	0000000000566	100.00	000566	000566	JITENDRA KUMAR STATE BANK OF BIKANER AND JAIPUR 51
313	002462	INT-14	0001779	0000000000567	200.00	000567	000567	NANDLAL
314	002462	INT-14	0001168	0000000000568	100.00	000568	000568	YOGESH KOTAK
315	002462	INT-14	0001172	0000000000569	150.00	000569	000569	JUMABEN DEVNANI
316	002462	INT-14	0001173	0000000000570	150.00	000570	000570	ANILA BEN DEVNANI
317	002462	INT-14	0001181	0000000000574	250.00	000574	000574	JAGADISH M PATEL
318	002462	INT-14	0001784	0000000000576	150.00	000576	000576	KUSHAL BHANUSHALI
319	002462	INT-14	0001785	0000000000577	250.00	000577	000577	PRAGNA BHANUSHALI
320	002462	INT-14	0001188	0000000000578	150.00	000578	000578	CHANDULAL P TILVA
321	002462	INT-14	0001198	0000000000580	150.00	000580	000580	DEVIBEN VAGHASIYA
322	002462	INT-14	0001199	0000000000581	150.00	000581	000581	PATEL BINDU B
323	002462	INT-14	0001200	0000000000582	150.00	000582	000582	BINA B PATEL
324	002462	INT-14	IN30199110353360	0000000000583	250.00	000583	000583	VIPUL HARUBHA SARVAIYA STATE BANK OF SAURASHTRA 56
325	002462	INT-14	IN30097410302302	0000000000584	150.00	000584	000584	SHASHIKANT A. LAHERI BANK OF BARODA 5687
326	002462	INT-14	0001203	0000000000585	150.00	000585	000585	HARESH TILWANI
327	002462	INT-14	0001214	0000000000586	150.00	000586	000586	BHANUBEN S SANGHVI
328	002462	INT-14	0002224	0000000000588	400.00	000588	000588	KAMLESH K. SHAH
329	002462	INT-14	IN30164510147692	0000000000589	200.00	000589	000589	SANGHAVI KOKILABEN CHANDRAKANT BANK OF BARODA 6594
330	002462	INT-14	0001225	0000000000591	150.00	000591	000591	SRI RAM
331	002462	INT-14	0001246	0000000000594	200.00	000594	000594	MAHABIR KUMAR JAIN
332	002462	INT-14	0001249	0000000000595	150.00	000595	000595	VIRALKUMAR CHAMPALAL
333	002462	INT-14	0001292	0000000000609	800.00	000609	000609	GUNESH MAL P DOSHI
334	002462	INT-14	0001294	0000000000610	600.00	000610	000610	BIRDHI CHAND MUNDHRA

335	002462	INT-14	0001801	0000000000618	150.00	000618	000618	SHAILESH C PATEL
336	002462	INT-14	0001803	0000000000619	150.00	000619	000619	PANKAJ A PATEL
337	002462	INT-14	0001341	0000000000622	300.00	000622	000622	MAHESH BHAI SHAH
338	002462	INT-14	0001345	0000000000625	150.00	000625	000625	ALPESH PATEL
339	002462	INT-14	0001346	0000000000626	150.00	000626	000626	KAILASH PATEL
340	002462	INT-14	0001349	0000000000627	150.00	000627	000627	RAMESH PATEL
341	002462	INT-14	0001356	0000000000632	150.00	000632	000632	MANEKALAL H SONETHA
342	002462	INT-14	0001358	0000000000634	150.00	000634	000634	SARIKA PALESHA
343	002462	INT-14	0001367	0000000000637	200.00	000637	000637	SAPNABEN G MEHTA
344	002462	INT-14	0001372	0000000000638	150.00	000638	000638	DHIRAJLAL J BODAR
345	002462	INT-14	1204150000042391	0000000000640	300.00	000640	000640	ASHOKBHAI KIRTILAL SANGHVI . SURAT MAHILA NAGRIK S
346	002462	INT-14	0002050	0000000000644	250.00	000644	000644	SURENDER KUMAR JAIN
347	002462	INT-14	0002164	0000000000647	100.00	000647	000647	R GANESAN
348	002462	INT-14	0002187	0000000000648	50.00	000648	000648	IND GLOBAL SHARES & SECURITIES LTD
349	002462	INT-14	0001422	0000000000650	150.00	000650	000650	NEPOLEAN D SILVA
350	002462	INT-14	1204470001981654	0000000000652	20.00	000652	000652	HARISH BABUBHAI WAGHELA AXIS BANK LTD. 02001010007
351	002462	INT-14	0001433	0000000000653	300.00	000653	000653	ARUNA H DOSHI
352	002462	INT-14	0001434	0000000000654	350.00	000654	000654	PAVAN HOOJA
353	002462	INT-14	0002124	0000000000659	50.00	000659	000659	ASHWINI N KELUSKAR
354	002462	INT-14	0001454	0000000000663	150.00	000663	000663	KAMAL MAHESHWARI
355	002462	INT-14	0001455	0000000000664	150.00	000664	000664	DAMAYANTI CHOMAL
356	002462	INT-14	0001456	0000000000665	150.00	000665	000665	PRAHALAD CHOMAL
357	002462	INT-14	0001461	0000000000669	350.00	000669	000669	ASHA SHARMA
358	002462	INT-14	1203460000109246	0000000000670	150.00	000670	000670	BHEEMRAJ SHRIKISHAN MUNDADA KALLAPPANNA AWADE ICHA
359	002462	INT-14	0002141	0000000000671	50.00	000671	000671	VISHNU PAWAR
360	002462	INT-14	0001468	0000000000673	200.00	000673	000673	SEEMA ATUL PURANDARE
361	002462	INT-14	0001481	0000000000675	150.00	000675	000675	PRAKASH LALWANI
362	002462	INT-14	0001491	0000000000686	250.00	000686	000686	TRISHALA DEVI
363	002462	INT-14	0001493	0000000000687	150.00	000687	000687	ANITHA
364	002462	INT-14	0001495	0000000000688	150.00	000688	000688	SUNITHA
365	002462	INT-14	0001499	0000000000690	150.00	000690	000690	S DHANAGOPAL
366	002462	INT-14	0001501	0000000000692	150.00	000692	000692	P MADAN LAL
367	002462	INT-14	IN30112715079924	0000000000693	150.00	000693	000693	HITESH N PATADIA SBI 5018
368	002462	INT-14	IN30112715084581	0000000000694	150.00	000694	000694	MUKESH HARJIVANDAS PATADIA CORPORATION BANK 24450
369	002462	INT-14	IN30112715084661	0000000000695	150.00	000695	000695	NAVENCHANDRA H PATADIA CANARA BANK 30212
370	002462	INT-14	IN30112715084723	0000000000696	150.00	000696	000696	RAJU HARJINVARDAS PATADIA THE K C C BANK LTD 433
371	002462	INT-14	0001532	0000000000700	150.00	000700	000700	REKHA R SOLANKI
372	002462	INT-14	0001538	0000000000703	100.00	000703	000703	SANGEETHA
373	002462	INT-14	0001539	0000000000704	150.00	000704	000704	K SATHYANARAYANA
374	002462	INT-14	IN30189510593674	0000000000705	35.00	000705	000705	HAMEED K THE SOUTH INDIAN BANK LTD 53 2464
375	002462	INT-14	IN30021416121075	0000000000706	97.00	000706	000706	P V SONY STATE BANK OF INDIA 31869531783
376	002462	INT-14	0001561	0000000000714	150.00	000714	000714	PUKHRAJ DEVI DUGAR
377	002462	INT-14	0001562	0000000000715	150.00	000715	000715	ARUN KUMAR JAIN
378	002462	INT-14	0001568	0000000000716	150.00	000716	000716	LAKSHMIPAT GHORAWAT
379	002462	INT-14	0001573	0000000000717	350.00	000717	000717	JEBAN BISWAS
380	002462	INT-14	0002118	0000000000722	50.00	000722	000722	GOLDEY
381	002462	INT-14	IN30120910036950	0000000000723	0.50	000723	000723	ANAND SWAROOP JAIN
382	002462	INT-14	IN30120910038367	0000000000724	0.50	000724	000724	RAKESH JAIN
383	002462	INT-14	IN30120910038383	0000000000725	0.50	000725	000725	PUSHPALATA JAIN
384	002462	INT-14	IN30226910625746	0000000000726	50.00	000726	000726	SACHIN KUMAR SHARMA
385	002462	INT-14	IN30020610759064	0000000000727	0.50	000727	000727	ANIL KUMAR
386	002462	INT-14	IN30223610881794	0000000000728	5.00	000728	000728	MANOJ KUMAR BAJAJ
387	002462	INT-14	IN30011810449114	0000000000730	0.50	000730	000730	MANJU BHARGAVA
388	002462	INT-14	1202060000017001	0000000000731	150.00	000731	000731	CHUHAR RAM MADHAN
389	002462	INT-14	1204470000153843	0000000000732	0.50	000732	000732	ADARSH ARORA
390	002462	INT-14	1201410000010073	0000000000733	0.50	000733	000733	KRISHAN LAL CHADHA
391	002462	INT-14	IN30011810826627	0000000000734	0.50	000734	000734	CHETAN CHADHA
392	002462	INT-14	IN30117810006716	0000000000735	2,500.00	000735	000735	PERVEEN KUMAR
393	002462	INT-14	IN30011810081557	0000000000736	350.00	000736	000736	RENU JAIN
394	002462	INT-14	IN30020610712273	0000000000738	350.00	000738	000738	RAM AVTAR PODDAR
395	002462	INT-14	IN30176610039303	0000000000740	300.00	000740	000740	BALDEV RAJ
396	002462	INT-14	IN30223610867686	0000000000741	150.00	000741	000741	PAWAN BATRA
397	002462	INT-14	IN30036021432772	0000000000742	150.00	000742	000742	RITU GARG
398	002462	INT-14	1204470001801872	0000000000743	0.50	000743	000743	SANJNA SIKRI
399	002462	INT-14	1203720000149713	0000000000744	200.00	000744	000744	SUSHIL GOYAL . .
400	002462	INT-14	1205920000035310	0000000000746	371.00	000746	000746	MURARI SINGH
401	002462	INT-14	1301990000182067	0000000000747	300.00	000747	000747	DOLARBEN SURESHBHAI CHANDARANA
402	002462	INT-14	IN30169610058317	0000000000754	75.00	000754	000754	SANDEEP DHAWAN
403	002462	INT-14	0000114	0000000000002	1,000.00	000002	000002	MANJU MAHAJAN
404	002462	INT-14	0000115	0000000000003	650.00	000003	000003	ASHOK MAHAJAN
405	002462	INT-14	0000121	0000000000004	150.00	000004	000004	DEEPIKA DANGAYACH
406	002462	INT-14	0000122	0000000000005	150.00	000005	000005	SARIKA DANGAYACH
407	002462	INT-14	0000126	0000000000006	100.00	000006	000006	SHIV DAYAL GUPTA
408	002462	INT-14	0000141	0000000000009	200.00	000009	000009	SANJAY MARGAI
409	002462	INT-14	0000144	0000000000010	200.00	000010	000010	BASANT KUMAR SINGH
410	002462	INT-14	0002004	0000000000011	300.00	000011	000011	SUSHIL KUMAR GUPTA
411	002462	INT-14	0002006	0000000000012	50.00	000012	000012	ASHOK KUMAR SONI
412	002462	INT-14	0002007	0000000000013	750.00	000013	000013	GENDA LAL SHARMA
413	002462	INT-14	0002008	0000000000014	5,000.00	000014	000014	RAM SAWROOP
414	002462	INT-14	0002009	0000000000015	7,500.00	000015	000015	A P S CHAWLA
415	002462	INT-14	0002010	0000000000016	650.00	000016	000016	KAPOOR RAM
416	002462	INT-14	0002175	0000000000018	50.00	000018	000018	ANIL BATRA
417	002462	INT-14	0002203	0000000000019	300.00	000019	000019	SHARBATI GUPTA
418	002462	INT-14	0010009	0000000000023	88.00	000023	000023	JAI KRISHAN & SONS (HUF)
419	002462	INT-14	0010017	0000000000025	88.00	000025	000025	SANDEEP GUPTA
420	002462	INT-14	0010018	0000000000026	88.00	000026	000026	ANKIT GUPTA
421	002462	INT-14	0010026	0000000000028	88.00	000028	000028	ADITI GUPTA
422	002462	INT-14	0010027	0000000000029	88.00	000029	000029	RAMESH KUMAR
423	002462	INT-14	0010028	0000000000030	88.00	000030	000030	ASHA PAWAH
424	002462	INT-14	0010029	0000000000031	88.00	000031	000031	MONICA PAWAH
425	002462	INT-14	0010030	0000000000032	88.00	000032	000032	SUBHASH CHANDER PAWAH (HUF)
426	002462	INT-14	0010031	0000000000033	9.00	000033	000033	JAI KISHAN GUPTA
427	002462	INT-14	0010039	0000000000034	9.00	000034	000034	SHAKUNTALA EDUCATION & WELFARE SOCEITY
428	002462	INT-14	0010040	0000000000035	9.00	000035	000035	P.D. MEMORIAL RELEGIOUS & EDUCATION SOCIETY
429	002462	INT-14	0010042	0000000000037	9.00	000037	000037	GOLD FIELD SHIKSHA SANSTHAN
430	002462	INT-14	0010044	0000000000038	9.00	000038	000038	NIKHIL INTERNATIONAL
431	002462	INT-14	0010050	0000000000040	9.00	000040	000040	SHANKAR TRADERS
432	002462	INT-14	0000157	0000000000042	150.00	000042	000042	RABINDER SINGH SHAH
433	002462	INT-14	0002013	0000000000043	700.00	000043	000043	PRAKASH CHAND
434	002462	INT-14	0000177	0000000000050	150.00	000050	000050	RASHMI KAPUR
435	002462	INT-14	0000178	0000000000051	150.00	000051	000051	PRADEEP KHANNA
436	002462	INT-14	0000202	0000000000053	350.00	000053	000053	VIKRAM MITTAL
437	002462	INT-14	0000204	0000000000054	1,000.00	000054	000054	KAMAL NARAIN ST
438	002462	INT-14	0000213	0000000000057	150.00	000057	000057	JANG BAHDUR RANA
439	002462	INT-14	0000224	0000000000061	350.00	000061	000061	PRAMODINI TAYAL
440	002462	INT-14	0000230	0000000000063	200.00	000063	000063	RAJESH JAIN
441	002462	INT-14	0001584	0000000000065	200.00	000065	000065	MADHU JAIN
442	002462	INT-14	0001586	0000000000066	50.00	000066	000066	SUNIT KUMAR GUPTA
443	002462	INT-14	0002347	0000000000067	0.50	000067	000067	MANJU BHARGAVA
444	002462	INT-14	0500010	0000000000068	0.50	000068	000068	MANJU BHARGAVA BANK OF INDIA A/C 25183
445	002462	INT-14	0500014	0000000000069	0.50	000069	000069	RAJESHWAR PRASAD BHARGAVA THE VAISH CO-OPERATIVE N
446	002462	INT-14	IN30011810449123	0000000000070	3.00	000070	000070	RAJESHWAR PRASAD BHARGAVA THE VAISH CO-OPERATIVE N

447	002462	INT-14	0000235	0000000000071	150.00	000071	000071	LAL CHAND
448	002462	INT-14	0000238	0000000000073	350.00	000073	000073	DEVENDER BANSAL
449	002462	INT-14	0000250	0000000000074	350.00	000074	000074	BHUSHAN KUMAR HASIJA
450	002462	INT-14	0000252	0000000000075	200.00	000075	000075	KAVITA PARDASANI
451	002462	INT-14	0000255	0000000000077	150.00	000077	000077	SUNDRI DEVI
452	002462	INT-14	0000256	0000000000078	150.00	000078	000078	MADAN LAL SEHGAL
453	002462	INT-14	0000269	0000000000079	150.00	000079	000079	VINOD KHANNA
454	002462	INT-14	0000270	0000000000080	150.00	000080	000080	RENU KHANNA
455	002462	INT-14	0000271	0000000000081	150.00	000081	000081	PRAHLAD DASS KHANNA
456	002462	INT-14	0000272	0000000000082	150.00	000082	000082	BABU LAL
457	002462	INT-14	0000273	0000000000083	150.00	000083	000083	GOWRISANKAR SIVAN
458	002462	INT-14	0000280	0000000000085	200.00	000085	000085	JAGDISH SHEWARAMANI
459	002462	INT-14	0000281	0000000000086	150.00	000086	000086	SUBHASH CHANDER SOOD
460	002462	INT-14	0002293	0000000000090	0.50	000090	000090	CHETAN CHADHA
461	002462	INT-14	0002294	0000000000091	0.50	000091	000091	KRISHAN LAL CHADHA
462	002462	INT-14	0002297	0000000000092	0.50	000092	000092	AMAN
463	002462	INT-14	0002298	0000000000093	0.50	000093	000093	KAILASH LATA
464	002462	INT-14	0002299	0000000000094	0.50	000094	000094	KIRAN GHAI
465	002462	INT-14	0002300	0000000000095	0.50	000095	000095	KIRAN GHAI
466	002462	INT-14	0002301	0000000000096	0.50	000096	000096	PAWAN KUMAR
467	002462	INT-14	0002302	0000000000097	0.50	000097	000097	PURAN CHAND
468	002462	INT-14	0002303	0000000000098	0.50	000098	000098	RAKESH KUMAR
469	002462	INT-14	0002304	0000000000099	0.50	000099	000099	RAKESH KUMAR
470	002462	INT-14	0002305	0000000000100	0.50	000100	000100	SANJEEV KUMAR
471	002462	INT-14	0002306	0000000000101	0.50	000101	000101	SEEMA
472	002462	INT-14	0002307	0000000000102	0.50	000102	000102	SHANTI DEVI
473	002462	INT-14	0500011	0000000000103	0.50	000103	000103	CHETAN CHADHA PUNJAB AND SIND BANK A/C 10111
474	002462	INT-14	0500013	0000000000104	0.50	000104	000104	RAKESH KUMAR ORIENTAL BANK OF COMMERCE A/C G - 135
475	002462	INT-14	0500028	0000000000105	0.50	000105	000105	SUNITA CHADHA PUNJAB AND SIND BANK 08801000013577
476	002462	INT-14	0000310	0000000000111	150.00	000111	000111	SANJEEV RISHI
477	002462	INT-14	0000311	0000000000112	150.00	000112	000112	SHALINI RISHI
478	002462	INT-14	0000322	0000000000114	500.00	000114	000114	AKSHAY SINGH
479	002462	INT-14	0000326	0000000000116	350.00	000116	000116	RAM KUMAR MEHRA
480	002462	INT-14	0000328	0000000000117	150.00	000117	000117	RAJALAKSHMI MURALIDHARAN
481	002462	INT-14	0002128	0000000000119	300.00	000119	000119	SUNITA GUPTA
482	002462	INT-14	0010016	0000000000124	88.00	000124	000124	SARIKA GOEL
483	002462	INT-14	0000335	0000000000125	350.00	000125	000125	PRADEEP KUMAR MADAAN
484	002462	INT-14	0000337	0000000000126	150.00	000126	000126	KRISHNA CHUTTANI
485	002462	INT-14	0000338	0000000000127	350.00	000127	000127	SHIELA DEVI
486	002462	INT-14	0000339	0000000000128	350.00	000128	000128	DEEPAK GUPTA
487	002462	INT-14	0000340	0000000000129	150.00	000129	000129	SITA DEVI MISHRA
488	002462	INT-14	0001591	0000000000130	200.00	000130	000130	ASHA KHURANA
489	002462	INT-14	0000346	0000000000132	400.00	000132	000132	FORE FRONT ELECTRONICS PVT LTD
490	002462	INT-14	0000347	0000000000133	350.00	000133	000133	ASIT MUKHERJEE
491	002462	INT-14	0000355	0000000000134	150.00	000134	000134	P K GUPTA
492	002462	INT-14	0000356	0000000000135	50.00	000135	000135	BAL KISHAN
493	002462	INT-14	0002190	0000000000136	150.00	000136	000136	VIRU FINCAP P LTD
494	002462	INT-14	0002233	0000000000137	50.00	000137	000137	VIRU FINCAP (P) LTD.
495	002462	INT-14	IN30020610489618	0000000000140	1.00	000140	000140	PERMANAND PUNJAB NATIONAL BANK 19326
496	002462	INT-14	IN30114310786596	0000000000141	0.50	000141	000141	PERMANAND PUNJAB NATIONAL BANK 3087000100193262
497	002462	INT-14	0000360	0000000000142	150.00	000142	000142	B RAGHAVAN
498	002462	INT-14	0000364	0000000000143	150.00	000143	000143	HERJEET SINGH
499	002462	INT-14	0000366	0000000000145	150.00	000145	000145	RAVISH CHANDER JAIN
500	002462	INT-14	0000368	0000000000147	250.00	000147	000147	RAVISH CHANDER JAIN [H U F]
501	002462	INT-14	0000375	0000000000148	50.00	000148	000148	ANIL KUMAR AGARWAL

Total Unclaimed unpaid **189,985.00**