

00440330001242  
EXPRESS HOUSEKEEPER PRIVATE LIMITED  
401 4TH FLOOR  
GLOBAL FOYAR  
GOLF COURSE ROAD

GURGAON  
HARYANA  
122001

GURGAON - DLF - HARYANA  
A-12, THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,

Statement of Account For Period: 01-Jun-2022 to 02-Jun-2022

Account Number: 00440330001242  
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
01-Jun-2022	AUTO INTEREST PAYMENT ON WCDL AGAINST 5	572LN01221410001	01-Jun-2022	264,452.05		-3,320,369.75
01-Jun-2022	ACH D- TP ACH ABL-1068942761	001806545998	01-Jun-2022	379,367.00		-3,699,736.75
01-Jun-2022	07081140016180-TPT-Tgank uou frot manje	000145848562	01-Jun-2022		27,500.00	-3,672,236.75
01-Jun-2022	NEFT Cr-YESB0000402-MIRAJ ENTERTAINMENT	N152221245803070	01-Jun-2022		49,066.00	-3,623,170.75
01-Jun-2022	FT - Cr - 00600330005541 - KNIGHT FRANK	000000016349	01-Jun-2022		2,106,331.00	-1,516,839.75
01-Jun-2022	SANJEEDA	N152221980095484	01-Jun-2022	10,000.00		-1,526,839.75
01-Jun-2022	RTGS Cr-HSBC0110002-EXPRESS HOUSEKEEPER	HSBCR22022060116362245	01-Jun-2022		5,000,000.00	3,473,160.25
01-Jun-2022	COCO HYGIENE	206010457242	01-Jun-2022	47,483.00		3,425,677.25
01-Jun-2022	SUREYSH SARVARI	206010457196	01-Jun-2022	587,200.00		2,838,477.25
01-Jun-2022	VISHRANT SARVAR	206010457199	01-Jun-2022	369,800.00		2,468,677.25
01-Jun-2022	RANVIR RAJ SARV	206010457202	01-Jun-2022	369,800.00		2,098,877.25
01-Jun-2022	MANISH	206010457236	01-Jun-2022	3,009.00		2,095,868.25
01-Jun-2022	SARITA SARVARIA	206010457192	01-Jun-2022	1,309,399.00		786,469.25
01-Jun-2022	EXP42NES0106.002 01062022	206010465884	01-Jun-2022	248,514.00		537,955.25
01-Jun-2022	EXP42NES0106.001 01062022	206010461893	01-Jun-2022	4,000,495.00		-3,462,539.75
01-Jun-2022	KANCHAN KUMAR	N152221980837546	01-Jun-2022	11,041.00		-3,473,580.75
01-Jun-2022	MANOJ ARJUN GHA	N152221980837548	01-Jun-2022	1,670.00		-3,475,250.75
01-Jun-2022	RAKESH KUMAR	N152221980837549	01-Jun-2022	500.00		-3,475,750.75
01-Jun-2022	SURENDRA KADAM	N152221980837551	01-Jun-2022	1,210.00		-3,476,960.75
01-Jun-2022	MANISHA SHARAD	N152221980837552	01-Jun-2022	2,559.00		-3,479,519.75
01-Jun-2022	MAHESH DHONDIBA	N152221980837553	01-Jun-2022	1,600.00		-3,481,119.75
01-Jun-2022	SACHIN YASWANT	N152221980837554	01-Jun-2022	1,250.00		-3,482,369.75
01-Jun-2022	KHUUSHI WADHAWA	N152221980837547	01-Jun-2022	225,000.00		-3,707,369.75
01-Jun-2022	BHIMRAO SADASHI	N152221980837555	01-Jun-2022	870.00		-3,708,239.75

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and uncleared funds.

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
01-Jun-2022	Rajendra Chaura	N152221980837558	01-Jun-2022	4,000.00		-3,712,239.75
01-Jun-2022	NAVEEN KUMAR S	N152221980837560	01-Jun-2022	3,497.00		-3,715,736.75
01-Jun-2022	DLF Golf Resort	N152221980837563	01-Jun-2022	2,836.00		-3,718,572.75
01-Jun-2022	DLF RECREATIONA	N152221980837564	01-Jun-2022	21,081.00		-3,739,653.75
01-Jun-2022	SATISH SHUKLA	N152221980837565	01-Jun-2022	150.00		-3,739,803.75
01-Jun-2022	BOOK MARK OFFIC	N152221980837566	01-Jun-2022	160,409.00		-3,900,212.75
01-Jun-2022	BOOK MARK OFFIC	N152221980837567	01-Jun-2022	6,021.00		-3,906,233.75
01-Jun-2022	RAJEEV KHARVI	N152221980837569	01-Jun-2022	2,876.00		-3,909,109.75
01-Jun-2022	FINE COOL ENGIN	N152221980837571	01-Jun-2022	7,080.00		-3,916,189.75
01-Jun-2022	ROHIT HASANSING	N152221980837572	01-Jun-2022	2,780.00		-3,918,969.75
01-Jun-2022	Dusmant Mallick	N152221980837573	01-Jun-2022	2,500.00		-3,921,469.75
01-Jun-2022	AVIJIT DHAR	N152221980837574	01-Jun-2022	1,323.00		-3,922,792.75
01-Jun-2022	SMRITIKANA MAND	N152221980837577	01-Jun-2022	10,000.00		-3,932,792.75
01-Jun-2022	Swift Brite Ind	N152221980837579	01-Jun-2022	151,194.00		-4,083,986.75
01-Jun-2022	Ashish Welding	N152221980837580	01-Jun-2022	9,100.00		-4,093,086.75
01-Jun-2022	Baldev Electric	N152221980837581	01-Jun-2022	1,500.00		-4,094,586.75
01-Jun-2022	VINOD KUMAR	N152221980837597	01-Jun-2022	370.00		-4,094,956.75
01-Jun-2022	RAKESH KUMAR	N152221980837582	01-Jun-2022	6,115.00		-4,101,071.75
01-Jun-2022	KHUSHI	N152221980837584	01-Jun-2022	2,000.00		-4,103,071.75
01-Jun-2022	RENVIJAY	N152221980837585	01-Jun-2022	2,000.00		-4,105,071.75
01-Jun-2022	KUNJ BIHARI	N152221980837587	01-Jun-2022	13,205.00		-4,118,276.75
01-Jun-2022	KOMAL	N152221980837588	01-Jun-2022	2,000.00		-4,120,276.75
01-Jun-2022	HEERA DEVI	N152221980837589	01-Jun-2022	6,000.00		-4,126,276.75
01-Jun-2022	NAVSHAKTI APPAR	N152221980837590	01-Jun-2022	1,500.00		-4,127,776.75

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Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
01-Jun-2022	PUTAN	N152221980837592	01-Jun-2022	1,500.00		-4,129,276.75
01-Jun-2022	JEEVASHRAM FOUN	N152221980837593	01-Jun-2022	10,000.00		-4,139,276.75
01-Jun-2022	Sai Enterprises	N152221980837594	01-Jun-2022	35,201.00		-4,174,477.75
01-Jun-2022	RAJINDER KUMAR	N152221980837595	01-Jun-2022	112,500.00		-4,286,977.75
01-Jun-2022	MANOJ KUMAR	N152221980837596	01-Jun-2022	50,000.00		-4,336,977.75
01-Jun-2022	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - N	000000978801	02-Jun-2022		363,896.00	-3,973,081.75
01-Jun-2022	CHQ DEP - TRANSFER OW 1 - NOIDA WBO	00000043411	01-Jun-2022		46,587.00	-3,926,494.75
01-Jun-2022	CHQ DEP - MICR CLG - NOIDA WBO: GURGAON	000000791592	02-Jun-2022		361,496.00	-3,564,998.75
01-Jun-2022	CHQ DEP - MICR CLG - NOIDA WBO: AMALTAS	00000058328	02-Jun-2022		563,769.00	-3,001,229.75
02-Jun-2022	Chq Paid-MICR CTS-MU- SUBHASH KERUBHAU D	00000004395	02-Jun-2022	10,000.00		-3,011,229.75
02-Jun-2022	NEFT Cr-SCBL0036001- FABINDIA LIMITED-Ex	IN1ON22060202689	02-Jun-2022		91,524.00	-2,919,705.75
02-Jun-2022	NEFT Cr-YESB0000001- DEFMACRO SOFTWARE P	N153221248441135	02-Jun-2022		254,052.00	-2,665,653.75
02-Jun-2022	RTGS Cr-HSBC0110002- EXPRESS HOUSEKEEPER	HSBCR220220602163 73426	02-Jun-2022		5,000,000.00	2,334,346.25
02-Jun-2022	EXP42NES0206.002 02062022	206021860551	02-Jun-2022	165,012.50		2,169,333.75
02-Jun-2022	EXP42NES0206.001 02062022	206021858949	02-Jun-2022	8,807,544.00		-6,638,210.25
02-Jun-2022	CHQ DEP - TRANSFER OW 1 - NOIDA WBO	00000025383	02-Jun-2022		973,132.00	-5,665,078.25
02-Jun-2022	DEEPAK KUMAR DA	N153221982620780	02-Jun-2022	10,000.00		-5,675,078.25
02-Jun-2022	Rajdarbar Realt	N153221982620786	02-Jun-2022	38,191.14		-5,713,269.39
02-Jun-2022	Rajdarbar Realt	N153221982620789	02-Jun-2022	5,169.94		-5,718,439.33
02-Jun-2022	Rajdarbar Realt	N153221982620791	02-Jun-2022	32,041.54		-5,750,480.87
02-Jun-2022	REEnterprises	N153221982620794	02-Jun-2022	74,928.00		-5,825,408.87
02-Jun-2022	Tez Enterprises	N153221982620797	02-Jun-2022	2,598.00		-5,828,006.87
02-Jun-2022	Tez Enterprises	N153221982620800	02-Jun-2022	1,815.00		-5,829,821.87
02-Jun-2022	Mouriya Clothin	N153221982620803	02-Jun-2022	9,249.00		-5,839,070.87

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Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
02-Jun-2022	KUSHAL BHATTACH	N153221982620807	02-Jun-2022	21,300.00		-5,860,370.87
02-Jun-2022	Basant Lal Rame	N153221982620784	02-Jun-2022	12,276.00		-5,872,646.87
02-Jun-2022	Pappu Kumar	N153221982620809	02-Jun-2022	12,000.00		-5,884,646.87
02-Jun-2022	ALMAS	N153221982620812	02-Jun-2022	15,960.00		-5,900,606.87
02-Jun-2022	A FERNS	N153221982620816	02-Jun-2022	3,696.00		-5,904,302.87
02-Jun-2022	Shiv Shankar Ra	N153221982620819	02-Jun-2022	458.00		-5,904,760.87
02-Jun-2022	RAM AVTAR	N153221982620823	02-Jun-2022	2,260.00		-5,907,020.87
02-Jun-2022	LUXEMBOURG SHOE	N153221982620825	02-Jun-2022	25,900.00		-5,932,920.87
02-Jun-2022	Sonu Impex Indi	N153221982620828	02-Jun-2022	17,405.00		-5,950,325.87
02-Jun-2022	Mahasin Sekh	N153221982620831	02-Jun-2022	4,000.00		-5,954,325.87
02-Jun-2022	Pappu Kumar	N153221982620835	02-Jun-2022	10,000.00		-5,964,325.87
02-Jun-2022	Gopal Electrica	N153221982620838	02-Jun-2022	4,425.00		-5,968,750.87
02-Jun-2022	Rehan Binding W	N153221982620842	02-Jun-2022	13,070.00		-5,981,820.87
02-Jun-2022	Geetanjali Clea	N153221982620845	02-Jun-2022	69,109.00		-6,050,929.87
02-Jun-2022	Rajdarbar Realt	N153221982620871	02-Jun-2022	133,526.88		-6,184,456.75
02-Jun-2022	DILIP GURJAR	N153221982620849	02-Jun-2022	20,000.00		-6,204,456.75
02-Jun-2022	Ramved Autowala	N153221982620852	02-Jun-2022	3,500.00		-6,207,956.75
02-Jun-2022	RAM CHANDRA SHA	N153221982620855	02-Jun-2022	1,502.00		-6,209,458.75
02-Jun-2022	RAM AVTAR	N153221982620857	02-Jun-2022	6,400.00		-6,215,858.75
02-Jun-2022	Premveer Singh	N153221982620861	02-Jun-2022	9,000.00		-6,224,858.75
02-Jun-2022	SK Aluminum Pro	N153221982620866	02-Jun-2022	14,750.00		-6,239,608.75
02-Jun-2022	NEHA GEORGE SWA	206021952273	02-Jun-2022	1,472.00		-6,241,080.75
02-Jun-2022	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - N	000000413877	03-Jun-2022		174,427.00	-6,066,653.75
02-Jun-2022	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - N	000000394428	03-Jun-2022		45,103.00	-6,021,550.75

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
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Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
-3,055,917.70	82	14	18,022,516.05	15,056,883.00	-6,021,550.75

End of the Statement

SL NO	Payment Method	Name	BANK ACCOUNT NO	NAME	AMOUNT	IFSC CODE	02-06-2022
1	NEFT		50426695655	MANISH KUMAR	3,000.00	IDIB000Y507	
2	NEFT		5479108000711	SHAMBHU GIRI	12,834.00	CNRB0005479	
3	NEFT		031603910765190001	PRABODH KUMAR DAS	11,327.00	CSBK0000316	
4	NEFT		38737051297	NISHANT	2,506.00	SBIN0011477	
5	NEFT		520101059238786	KRIPAL	20,442.00	UBIN0913847	
6	NEFT		50248213164	PRAMOD DAS	16,823.00	IDIB000R546	
7	NEFT		50050100001723	JAY KARAN	16,623.00	BARB00MOHAMD	
8	NEFT		21260100017001	DINESH KUMAR	16,823.00	BARB0TRDGUR	
9	NEFT		520101059297529	PRABODH	16,623.00	UBIN0913847	
10	NEFT		6205855837	HARKESH	16,623.00	IDIB000K248	
11	NEFT		50248213391	DHANANJAY ROY	16,623.00	IDIB000R546	
12	NEFT		349902010050685	PRADIP KUMAR	16,623.00	UBIN0534994	
13	NEFT		017701582372	JIYA LAL	16,012.00	ICIC0000177	
14	NEFT		13830100007507	MURTUJA	11,880.00	BARB0CONNAU	
15	NEFT		692902010001167	ASHISH DEV	15,495.00	UBIN0569291	
16	NEFT		10024027294	BHASUDEV DAS	9,082.00	IDFB0021001	
17	NEFT		509802120000079	TOTON BISWAS	8,433.00	UBIN0550981	
18	NEFT		245001507476	NTISH MONDAL	9,406.00	ICIC0002450	
19	NEFT		4614001700041312	PAPAN PRAMANIK	8,109.00	PUNB0461400	
20	NEFT		79350100004419	GOPAL DAS	9,406.00	BARB0VJGUDL	
21	NEFT		2071010088549	DILIP DAS	9,406.00	PUNB0207120	
22	NEFT		02901000021259	JASMER SINGH	20,296.00	PSIB0000290	
23	NEFT		4822000100007110	GOVIND DASS SAINI	20,296.00	PUNB0482200	
24	NEFT		20038649952	GURMEET SINGH	16,682.00	SBIN0007604	
25	NEFT		3408532512	ANAND SHARMA	16,682.00	CBIN0281058	
26	NEFT		2522000100152767	DHARMENDER SHARMA	14,964.00	PUNB0252200	
27	NEFT		917010019595454	KUNWAR DHARMENDRA S B SINGH	10,492.00	UTIB0003338	
28	NEFT		4480000100020508	HARJEET SINGH	15,588.00	PUNB0448000	
29	NEFT		3256000102066140	AATISH	13,715.00	PUNB0325600	
30	NEFT		916010085233903	RAJENDER	13,715.00	UTIB0000041	
31	NEFT		05322011010287	KARAMJEET	11,968.00	PUNB0053210	
32	NEFT		2939001501959234	TUN TUN SHARMA	11,968.00	PUNB0293900	
33	NEFT		01750110002292	SUSHIL KUMAR	11,968.00	UCBA0000175	
34	NEFT		51632281002493	MAMTA	11,968.00	PUNB0293800	
35	NEFT		183622010000408	SAPNAA	11,968.00	UBIN0918369	
36	NEFT		2406101025150	SUMITRA	11,968.00	CNRB0002406	
37	NEFT		620302010006917	BITTAN DEVI	11,968.00	UBIN0555690	
38	NEFT		38581064200	AMIT KUMAR	11,968.00	SBIN0051505	
39	NEFT		6829167524	RANJEET KUMAR	11,968.00	IDIB000S272	
40	NEFT		5090108000684	SAKTHI	11,968.00	CNRB0005090	
41	NEFT		6241450225	ILLAYARAJA	11,968.00	IDIB000S616	
42	NEFT		6719396720	MITTU	11,168.00	IDIB000S161	
43	NEFT		58200100002135	MANIKANDAN	11,968.00	BARB0PANCHU	
44	NEFT		58200100001959	GANESH	11,567.00	BARB0PANCHU	
45	NEFT		499302010016988	RAKESH	11,968.00	UBIN0549932	
46	NEFT		7114178859	KARTIK	11,968.00	IDIB000S602	
47	NEFT		348401000001883	MANSARAM	11,968.00	IOBA0003484	
48	NEFT		183210100036978	GUDDU	11,968.00	UBIN0818321	
49	NEFT		37188781961	AJAY KUMAR	9,971.00	SBIN0002408	
50	NEFT		5090108000699	KRISHNA	1,554.00	CNRB0005090	
51	NEFT		37492925964	RAJ KUMAR	1,554.00	SBIN0003963	
52	NEFT		2017101202969	PRAKASH CHANDRA JOSHI	23,934.00	CNRB0002017	
53	NEFT		2017101202970	GAURAV	15,727.00	CNRB0002017	
54	NEFT		2017101203519	NAVNEET KUMAR	16,851.00	CNRB0002017	
55	NEFT		611010110787	SANTOSH KUMAR SINGH	15,696.00	KKBK0000958	
56	NEFT		007010100286312	RAKESH KUMAR	24,897.00	UTIB0000007	
57	NEFT		611010110795	KAVINDER SINGH	20,045.00	KKBK0000958	
58	NEFT		13720110054802	ALI HUSSAIN	12,000.00	UCBA0001372	
59	NEFT		611010110760	DINESH KUMAR	22,801.00	KKBK0000958	
60	NEFT		611010110779	MANAS KUMAR BHAKAT	15,944.00	KKBK0000958	
61	NEFT		611010110694	KRISHNA KANTA PAUL	9,442.00	KKBK0000958	
62	NEFT		584010370606	KIRAN KUMAR	17,484.00	KKBK0000958	
63	NEFT		39997657598	ANJAN BASNET	3,589.00	SBIN0070699	
64	NEFT		630001527090	SAGAR NANDI	13,161.00	ICIC0006300	
65	NEFT		137710100042225	TOTON	13,161.00	UBIN0813770	
66	NEFT		611010110752	SUSAMA MONDAL ( SARDAR)	11,954.00	KKBK0000958	
67	NEFT		061001550217	SAKHI BIBI	11,954.00	ICIC0000610	
68	NEFT		79350100002050	MILAN MAJHI	11,954.00	BARB0VJGUDL	
69	NEFT		611010110736	SUKANTO SARKAR	11,954.00	KKBK0000958	
70	NEFT		10013938674	BAIRAGI KARTICK	11,954.00	IDFB0021001	
71	NEFT		30298100000379	SUKANTA ROY	7,968.00	BARB0DLFGUR	
72	NEFT		10011977615	PAUL DUNG DUNG	11,954.00	IDFB0040101	
73	NEFT		30962076585	MANGAL MANDAL	11,954.00	SBIN0012416	
74	NEFT		1348104000032355	JOLEN TIRU	11,954.00	IBKL0001348	
75	NEFT		520291039555823	SALEEM KHAN	11,954.00	UBIN0920550	
76	NEFT		113401511004	HARI SARKAR	11,954.00	ICIC0001134	
77	NEFT		10018752174	ANIL RAJWAR	11,954.00	IDFB0040101	
78	NEFT		584010370599	JAI ROY	11,954.00	KKBK0000958	
79	NEFT		40279910752	GOPAL KHATRI	2,789.00	SBIN0070699	
80	NEFT		10023635929	PASKAL BHENGARA	8,765.00	IDFB0021001	
81	NEFT		629801531187	AJOY CHOWDHARY	2,391.00	ICIC0006298	
82	NEFT		10007043238	RABIN KUJAR	399.00	IDFB0040101	
83	NEFT		584010370606	KIRAN KUMAR	9,744.00	KKBK0000958	
84	NEFT		993810110006962	ALKESH BHOSALE	13,056.00	BKID0009938	

85	NEFT	61257589258	ASHOK KUMAR MORY	8,116.00	SBIN0031803
86	NEFT	01150100021256	IRSHAD AHMED	7,503.00	BARB0JOHARI
87	NEFT	680010110004894	RAVI KUMAR DWIVEDI	11,187.00	BKID0006800
88	NEFT	684411610000016	VIPIN RAWAT	10,326.00	BKID0006844
89	NEFT	50388649564	CHANDRESH RAWAT	10,326.00	IDIB000C592
90	NEFT	31917630680	DURGESH KUMAR	11,187.00	SBIN0008316
91	NEFT	237601501264	ROHIT KUMAR	10,326.00	ICIC0002376
92	NEFT	6342500100669701	JAI PRAKASH	10,871.00	KARB000634
93	NEFT	6342500100669001	ANJU	9,546.00	KARB000634
94	NEFT	0143104000063063	RAJENDER	10,657.00	IBKL000413
95	NEFT	6645105315	SUNNY	10,657.00	KKBK000282
96	NEFT	920010016734940	KUMARI NISHA BENIWAL	10,657.00	UTIB0002233
97	NEFT	520101268258541	JUGNU	16,856.00	UBIN0904465
98	NEFT	6815001500083658	VIVEK KUMAR	11,881.00	PUNB0681500
99	NEFT	41002972060	DEVINDER SINGH	11,881.00	SBIN0031859
100	NEFT	565010208650	DILBAR SINGH	13,835.00	KKBK0000958
101	NEFT	34688100007141	CHEDA LAL	8,029.00	BARBORUDAVA
102	NEFT	684718110000279	RAJENDRA KUMAR	8,315.00	BKID0006847
103	NEFT	0833000101237105	AMIT	9,546.00	PUNB0083300
104	NEFT	33375609806	SUBHASH	8,866.00	SBIN0013429
105	NEFT	06580100004420	OM PRAKASH	9,887.00	BARBORICHHA
106	NEFT	98458100001284	VASANT KUMAR	10,229.00	BARBOEXTRUD
107	NEFT	98450100005375	KRISHAN AVTAR	11,600.00	BARBOEXTRUD
108	NEFT	5512132607	SHYAM KISHORE	6,819.00	KKBK0000958
109	NEFT	26790100004608	MUKESH KUMAR	9,887.00	BARBOLYSEM
110	NEFT	04901000026879	PREM CHAND	9,887.00	PSIB0000490
111	NEFT	053301527207	SONU BHARTI	10,229.00	ICIC000533
112	NEFT	2543120000125	BANTY KOHLI	9,887.00	CNRB002543
113	NEFT	734602120000869	POOJA	10,229.00	UBIN0573469
114	NEFT	181801502840	RATAN SINGH	17,025.00	ICIC0001155
115	NEFT	5512132270	RAJEEV KUMAR	12,428.00	KKBK0000958
116	NEFT	14040100023977	SANDEEP MASSY	10,380.00	BARBOPATWAI
117	NEFT	34688100003036	SIMA	10,229.00	BARBORUDAVA
118	NEFT	56160100016745	RAJ KUMAR	9,546.00	BARB0BUPGBX
119	NEFT	30928100004786	PRADEEP KUMAR MAISI	7,841.00	BARBOSIDPAN
120	NEFT	5512132669	VIJAY PAL	8,523.00	KKBK0000958
121	NEFT	59150979630	FUL SINGH	10,229.00	IDIB0001510
122	NEFT	34688100016479	RAJENDRA KUMAR	10,380.00	BARBORUDAVA
123	NEFT	20371952061	SANJEEV KUMAR	10,229.00	SBIN0010496
124	NEFT	2543101006573	NARESH KUMAR	8,182.00	CNRB0002543
125	NEFT	24980100012752	RAHUL	8,866.00	BARBORUDRAP
126	NEFT	34688100008513	MAIKAL	8,866.00	BARBORUDAVA
127	NEFT	14048100007966	SUMIT SAMUEL	9,887.00	BARBOPATWAI
128	NEFT	55620100000373	SURAJ PAL	9,887.00	BARB0BUPGBX
129	NEFT	60038074289	SURESH KUMAR	8,866.00	MAHB0001362
130	NEFT	0833000101230485	RAJVEER	12,428.00	PUNB0083300
131	NEFT	14378100014993	GAURAV KUMAR	9,207.00	BARBOSHAHGA
132	NEFT	683102010006374	AKASH KUMAR	7,841.00	UBIN0568317
133	NEFT	0781101700009574	VIKKI	9,207.00	PUNB0078110
134	NEFT	35118100006995	RAJ KUMAR	5,456.00	BARBOMEERGA
135	NEFT	24980100015353	VIPIN	6,137.00	BARBORUDRAP
136	NEFT	37060051440	NARESH	8,866.00	SBIN0000708
137	NEFT	03753211029489	VIKASH	1,704.00	UCBA0000375
138	NEFT	917010019891244	CHAUHAN KESHARSINGH	20,269.00	UTIB0000003
139	NEFT	912010041842868	HAJARAM MEENA	25,464.00	UTIB0000003
140	NEFT	914010009778529	VAGHELA JITENDRAKUMAR JIVANBHAI	21,430.00	UTIB0000003
141	NEFT	916010045912057	HITESHKUMAR K BAVALVA	20,602.00	UTIB0000003
142	NEFT	0414242058	BHARAT AASIJA	19,892.00	KKBK0000810
143	NEFT	100034917447	APARTTI NAIK	8,293.00	INDB0000035
			<b>TOTAL</b>	<b>88,07,544.00</b>	