

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: 02-May-2022 to 03-May-2022

Account Number: 00440330001242  
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
02-May-2022	03722114696027-ESIFUND	205029249316	02-May-2022	477.00		-15,658,663.30
02-May-2022	02622114086499-ESIFUND	205029298524	02-May-2022	3,060.00		-15,661,723.30
02-May-2022	06922113881195-ESIFUND	205029254429	02-May-2022	3,751.00		-15,665,474.30
02-May-2022	01422114076990-ESIFUND	205029282915	02-May-2022	138.00		-15,665,612.30
02-May-2022	01722114075363-ESIFUND	205029278669	02-May-2022	20.00		-15,665,632.30
02-May-2022	02022114073624-ESIFUND	205029272111	02-May-2022	438.00		-15,666,070.30
02-May-2022	06722114078473-ESIFUND	205029296045	02-May-2022	793.00		-15,666,863.30
02-May-2022	06922114070220-ESIFUND	205029264075	02-May-2022	2,504.00		-15,669,367.30
02-May-2022	CW: SANJAY KUMAR - CHQ PAID - DLF PHASE	000000004479	02-May-2022	700,000.00		-16,369,367.30
02-May-2022	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - N	000000858620	04-May-2022		100,000.00	-16,269,367.30
02-May-2022	FT - Cr - 00600330005517 - KNIGHT FRANK	000000036372	02-May-2022		1,513,185.00	-14,756,182.30
02-May-2022	FT - Cr - 00600330005517 - KNIGHT FRANK	000000036374	02-May-2022		1,041,900.00	-13,714,282.30
02-May-2022	FT - Cr - 00600330005517 - KNIGHT FRANK	000000036338	02-May-2022		407,691.00	-13,306,591.30
02-May-2022	CHQ DEP RET- ADVICE NOT RECD AMT-NAME D	000000791543	02-May-2022	356,562.00		-13,663,153.30
02-May-2022	RTGS Cr-HSBC0110002-EXPRESS HOUSEKEEPER	HSBCR22022050216046775	02-May-2022		9,000,000.00	-4,663,153.30
02-May-2022	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEAR	000000730244	04-May-2022		106,286.86	-4,556,866.44
02-May-2022	Porwal Enterpri	205020329594	02-May-2022	1,770.00		-4,558,636.44
02-May-2022	SARITA SARVARIA	205020329604	02-May-2022	1,309,400.00		-5,868,036.44
02-May-2022	SUREYSH SARVARI	205020329606	02-May-2022	587,200.00		-6,455,236.44
02-May-2022	EXP42NES0205.002 02052022	205020224028	02-May-2022	201,410.00		-6,656,646.44
02-May-2022	VISHRANT SARVAR	205020329608	02-May-2022	369,800.00		-7,026,446.44
02-May-2022	RANVIR RAJ SARV	205020329611	02-May-2022	362,300.00		-7,388,746.44
02-May-2022	Roots Multiclea	205020329570	02-May-2022	230,446.00		-7,619,192.44
02-May-2022	Rajdarbar Realt	N122221941063144	02-May-2022	35,352.08		-7,654,544.52

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
02-May-2022	Rajdarbar Realt	N122221941063148	02-May-2022	30,353.12		-7,684,897.64
02-May-2022	Rajdarbar Realt	N122221941063149	02-May-2022	13,716.00		-7,698,613.64
02-May-2022	Escort Courier	N122221941063150	02-May-2022	14,171.00		-7,712,784.64
02-May-2022	RAJINDER KUMAR	N122221941063145	02-May-2022	112,500.00		-7,825,284.64
02-May-2022	M R Internation	205020329581	02-May-2022	109,831.00		-7,935,115.64
02-May-2022	S K ENTERPRISES	N122221941063154	02-May-2022	10,384.00		-7,945,499.64
02-May-2022	ASHVAR CARS IND	N122221941063155	02-May-2022	20,346.00		-7,965,845.64
02-May-2022	KHUUSHI WADHAWA	N122221941063156	02-May-2022	225,000.00		-8,190,845.64
02-May-2022	KHUSHI	N122221941063157	02-May-2022	2,000.00		-8,192,845.64
02-May-2022	RENVIJAY	N122221941063158	02-May-2022	2,000.00		-8,194,845.64
02-May-2022	KUNJ BIHARI	N122221941063159	02-May-2022	13,205.00		-8,208,050.64
02-May-2022	KOMAL	N122221941063161	02-May-2022	2,000.00		-8,210,050.64
02-May-2022	KUNJ BIHARI	N122221941063162	02-May-2022	4,400.00		-8,214,450.64
02-May-2022	HEERA DEVI	N122221941063163	02-May-2022	6,000.00		-8,220,450.64
02-May-2022	NAVSHAKTI APPAR	N122221941063166	02-May-2022	1,500.00		-8,221,950.64
02-May-2022	ASHISH KUMAR TH	N122221941063167	02-May-2022	68,925.00		-8,290,875.64
02-May-2022	MANOWAR HOSSAIN	N122221941063168	02-May-2022	6,000.00		-8,296,875.64
02-May-2022	RAM AVTAR	N122221941063169	02-May-2022	5,000.00		-8,301,875.64
02-May-2022	Premveer Singh	N122221941063171	02-May-2022	9,800.00		-8,311,675.64
02-May-2022	DA ENTERPRISES	N122221941063172	02-May-2022	37,087.00		-8,348,762.64
02-May-2022	Rajdarbar Realt	N122221941063180	02-May-2022	5,345.86		-8,354,108.50
02-May-2022	Swift Brite Ind	N122221941063174	02-May-2022	109,798.00		-8,463,906.50
02-May-2022	Raja Cloth Stor	N122221941063175	02-May-2022	19,845.00		-8,483,751.50
02-May-2022	Rajdarbar Realt	N122221941063177	02-May-2022	123,600.78		-8,607,352.28

HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

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
02-May-2022	PUTAN	N122221941063178	02-May-2022	1,500.00		-8,608,852.28
02-May-2022	JEEVASHRAM FOUN	N122221941063179	02-May-2022	10,000.00		-8,618,852.28
02-May-2022	EXP42NES0205.001 02052022	205020222168	02-May-2022	9,590,672.00		-18,209,524.28

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
-15,658,186.30	45	6	14,720,400.84	12,169,062.86	-18,209,524.28

End of the Statement

SL NO	Payment Method Name	BANK ACCOUNT NO	NAME	AMOUNT	IFSC CODE	2.5.2022
1	NEFT	50100043739192	MOHAN SINGH	55,035.00	HDFC0003472	
2	NEFT	103101538281	NITIN VEN	12,567.00	ICIC0001031	
3	NEFT	919560284573	SANIDUL ISLAM	8,282.00	PYTM0123456	
4	NEFT	137710100011854	PARMESHWARI	11,108.00	UBIN0813770	
5	NEFT	50425600991	MAHIDUL HAQUE	11,108.00	IDIB0005805	
6	NEFT	32987230717	AMIT KUMAR	12,438.00	SBIN0016019	
7	NEFT	50428547933	MOMINUR RAHMAN	11,386.00	IDIB0005805	
8	NEFT	50423806814	MD SARBOT ALI	11,386.00	IDIB0005805	
9	NEFT	17171050009649	RISHI RAJ	20,106.00	HDFC0001717	
10	NEFT	100013384714	PARVEEN	18,667.00	INDB0000408	
11	NEFT	051510110005098	PURSHOTTAM DAJI DIKE	13,747.00	BKID0000515	
12	NEFT	60156469386	SITARAM KASHIRAM KADAM	13,747.00	MAHB0000158	
13	NEFT	20020100019309	SANTOSH SAKHARAM BAVDHANE	13,296.00	BARBOPAUDRO	
14	NEFT	0161101036511	SANJAY PRAKASH KAMBLE	13,747.00	CNRB0000161	
15	NEFT	415203100002846	CHHAYA SIDDHARTH WANKHADE	13,747.00	SRCB0000415	
16	NEFT	50100416000771	LAXMI PARSHURAM DANDGULE	13,296.00	HDFC0004887	
17	NEFT	02901000021259	JASMER SINGH	20,296.00	PSIB0000290	
18	NEFT	86210100080965	GURDEEP SINGH	14,396.00	PUNBOPGB003	
19	NEFT	4822000100007110	GOVIND DASS SAINI	11,293.00	PUNB0482200	
20	NEFT	4822000100007110	GOVIND DASS SAINI	6,541.00	PUNB0482200	
21	NEFT	20038649952	GURMEET SINGH	16,682.00	SBIN0007604	
22	NEFT	3408532512	ANAND SHARMA	16,682.00	CBIN0281058	
23	NEFT	2522000100152767	DHARMENDER SHARMA	14,964.00	PUNB0252200	
24	NEFT	917010019595454	KUNWAR DHARMENDRA S B SINGH	17,500.00	UTIB0003338	
25	NEFT	4480000100020508	HARJEET SINGH	15,588.00	PUNB0448000	
26	NEFT	3256000102066140	AATISH	13,715.00	PUNB0325600	
27	NEFT	916010085233903	RAJENDER	13,715.00	UTIB0000041	
28	NEFT	05322011010287	KARAMJEET	11,968.00	PUNB0053210	
29	NEFT	2939001501959234	TUN TUN SHARMA	11,968.00	PUNB0293900	
30	NEFT	01750110002292	SUSHIL KUMAR	11,968.00	UCBA0000175	
31	NEFT	51632281002493	MANMTA	11,581.00	PUNB0293800	
32	NEFT	558202050000220	MINAKSHI	6,947.00	UBIN0555827	
33	NEFT	2406101025150	SUMITRA	11,968.00	CNRB0002406	
34	NEFT	620302010006917	BITTAN DEVI	11,968.00	UBIN0555690	
35	NEFT	38581064200	AMIT KUMAR	11,968.00	SBIN0051505	
36	NEFT	6829167524	RANJEET KUMAR	11,968.00	IDIB0005272	
37	NEFT	5090108000684	SAKTHI	11,968.00	CNRB0005090	
38	NEFT	6241450225	ILLAYARAJA	11,968.00	IDIB0005616	
39	NEFT	6719396720	MITTU	11,194.00	IDIB0005161	
40	NEFT	58200100002135	MANIKANDAN	11,968.00	BARBOPANCHU	
41	NEFT	58200100001959	GANESH	11,581.00	BARBOPANCHU	
42	NEFT	499302010016988	RAKESH	11,968.00	UBIN0549932	
43	NEFT	7114178859	KARTIK	11,968.00	IDIB0005602	
44	NEFT	348401000001883	MANSARAM	11,968.00	IOBA0003484	
45	NEFT	85952250028920	SONU	11,968.00	CNRB0018595	
46	NEFT	6082500101584101	MANGA RAM	10,809.00	KARB0000608	
47	NEFT	183210100036978	GUDDU	11,968.00	UBIN0818321	
48	NEFT	37188781961	AJAY KUMAR	11,581.00	SBIN0002408	
49	NEFT	2017101202969	PRAKASH CHANDRA JOSHI	23,161.00	CNRB0002017	
50	NEFT	2017101202970	GAURAV	16,851.00	CNRB0002017	
51	NEFT	2017101203519	NAVNEET KUMAR	16,851.00	CNRB0002017	
52	NEFT	611010110787	SANTOSH KUMAR SINGH	19,254.00	KKBK0000958	
53	NEFT	007010100286312	RAKESH KUMAR	24,448.00	UTIB0000007	
54	NEFT	611010110795	KAVINDER SINGH	16,499.00	KKBK0000958	
55	NEFT	13720110054802	ALI HUSSAIN	12,431.00	UCBA0001372	
56	NEFT	611010110760	DINESH KUMAR	23,218.00	KKBK0000958	
57	NEFT	611010110779	MANAS KUMAR BHAKAT	17,247.00	KKBK0000958	
58	NEFT	611010110694	KRISHNA KANTA PAUL	17,247.00	KKBK0000958	
59	NEFT	584010370606	KIRAN KUMAR	16,506.00	KKBK0000958	
60	NEFT	39997657598	ANJAN BASNET	14,965.00	SBIN0070699	
61	NEFT	630001527090	SAGAR NANDI	12,733.00	ICIC0006300	
62	NEFT	137710100042225	TOTON	12,733.00	UBIN0813770	
63	NEFT	611010110752	SUSAMA MONDAL ( SARDAR)	11,547.00	KKBK0000958	
64	NEFT	061001550217	SAKHI BIBI	11,547.00	ICIC0000610	
65	NEFT	79350100002050	MILAN MAJHI	11,547.00	BARBOVJGUDL	
66	NEFT	611010110736	SUKANTO SARKAR	11,547.00	KKBK0000958	
67	NEFT	10013938674	BAIRAGI KARTICK	11,547.00	IDFB0021001	
68	NEFT	30298100000379	SUKANTA ROY	9,310.00	BARBODLFGUR	
69	NEFT	10011975459	SELESTON TETE	10,801.00	IDFB0040101	
70	NEFT	10011977615	PAUL DUNG DUNG	11,547.00	IDFB0040101	
71	NEFT	30962076585	MANGAL MANDAL	11,547.00	SBIN0012416	
72	NEFT	1348104000032355	JOLEN TIRU	11,547.00	IBKLO001348	
73	NEFT	520291039555823	SALEEM KHAN	11,547.00	UBIN0920550	
74	NEFT	113401511004	HARI SARKAR	11,547.00	ICIC0001134	
75	NEFT	10018752174	ANIL RAJWAR	11,547.00	IDFB0040101	
76	NEFT	584010370599	JAI ROY	9,310.00	KKBK0000958	
77	NEFT	40279910752	GOPAL KHATRI	11,547.00	SBIN0070699	
78	NEFT	10007043238	RABIN KUJAR	2,235.00	IDFB0040101	
79	NEFT	61257589258	ASHOK KUMAR MORY	8,396.00	SBIN0031803	
80	NEFT	01150100021256	IRSHAD AHMED	7,503.00	BARBOJOHARI	
81	NEFT	31917630680	DURGESH KUMAR	11,187.00	SBIN0008316	
82	NEFT	237601501264	ROHIT KUMAR	10,326.00	ICIC0002376	
83	NEFT	6342500100669701	JAI PRAKASH	10,871.00	KARB0000634	
84	NEFT	6342500100669001	ANJU	9,546.00	KARB0000634	

85	NEFT	0143104000063063	RAJENDER	10,657.00	IBKLO000413
86	NEFT	6645105315	SUNNY	10,657.00	KKBK0000282
87	NEFT	920010016734940	KUMARI NISHA BENIWAL	10,657.00	UTIB0002233
88	NEFT	520101268258541	JUGNU	16,856.00	UBIN0904465
89	NEFT	6815001500083658	VIVEK KUMAR	11,881.00	PUNB0681500
90	NEFT	565010208600	DEVINDER SINGH	11,881.00	KKBK0000958
91	NEFT	565010208650	DILBAR SINGH	13,835.00	KKBK0000958
92	NEFT	680010110004894	RAVI KUMAR DWIVEDI	11,187.00	BKID0006800
93	NEFT	684411610000016	VIPIN RAWAT	10,326.00	BKID0006844
94	NEFT	50388649564	CHANDRESH RAWAT	10,326.00	IDIB000C592
95	NEFT	34688100007141	CHEDA LAL	8,323.00	BARBORUDAVA
96	NEFT	684718110000279	RAJENDRA KUMAR	6,381.00	BKID0006847
97	NEFT	0833000101237105	AMIT	9,899.00	PUNB0083300
98	NEFT	33375609806	SUBHASH	9,899.00	SBIN0013429
99	NEFT	06580100004420	OM PRAKASH	10,229.00	BARBORICHHA
100	NEFT	98458100001284	VASANT KUMAR	10,229.00	BARBOEXTRUD
101	NEFT	5512132607	SHYAM KISHORE	10,229.00	KKBK0000958
102	NEFT	26790100004608	MUKESH KUMAR	7,589.00	BARBOLYSEM
103	NEFT	04901000026879	PREM CHAND	10,229.00	PSIB0000490
104	NEFT	053301527207	SONU BHARTI	10,229.00	ICIC0000533
105	NEFT	2543120000125	BANTY KOHLI	9,238.00	CNRB0002543
106	NEFT	734602120000869	POOJA	9,899.00	UBIN0573469
107	NEFT	181801502840	RATAN SINGH	17,025.00	ICIC0000155
108	NEFT	5512132270	RAJEEV KUMAR	12,428.00	KKBK0000958
109	NEFT	14040100023977	SANDEEP MASSY	9,709.00	BARBOPATWAI
110	NEFT	0833000101246501	SIMA	9,569.00	PUNB0083300
111	NEFT	56160100016745	RAJ KUMAR	10,229.00	BARBOPUPGBX
112	NEFT	30928100004786	PRADEEP KUMAR MAISI	10,229.00	BARBOSIDPAN
113	NEFT	5512132669	VIJAY PAL	8,578.00	KKBK0000958
114	NEFT	59150979630	FUL SINGH	9,899.00	IDIB000I510
115	NEFT	1409000100130122	CHHOTE	8,907.00	PUNB0140900
116	NEFT	34688100016479	RAJENDRA KUMAR	10,045.00	BARBORUDAVA
117	NEFT	20371952061	SANJEEV KUMAR	9,569.00	SBIN0010496
118	NEFT	2543101006573	NARESH KUMAR	9,569.00	CNRB0002543
119	NEFT	24980100012752	RAHUL	9,569.00	BARBORUDRAP
120	NEFT	34688100008513	MAIKAL	9,899.00	BARBORUDAVA
121	NEFT	14048100007966	SUMIT SAMUEL	8,578.00	BARBOPATWAI
122	NEFT	55620100000373	SURAJ PAL	8,907.00	BARBOPUPGBX
123	NEFT	53918100004715	SHIVA	9,238.00	BARBOKASRUD
124	NEFT	0833000101230485	RAJVEER	12,428.00	PUNB0083300
125	NEFT	14378100014993	GAURAV KUMAR	10,229.00	BARBOSHAHGA
126	NEFT	780218210016289	ANKIT KUMAR	990.00	BKID0007802
127	NEFT	683102010006374	AKASH KUMAR	9,899.00	UBIN0568317
128	NEFT	0781101700009574	VIKKI	9,569.00	PUNB0078110
129	NEFT	35118100006995	RAJ KUMAR	9,899.00	BARBOMEERGA
130	NEFT	24980100015353	VIPIN	10,229.00	BARBORUDRAP
131	NEFT	37060051440	NARESH	5,610.00	SBIN0000708
132	NEFT	993810110006962	ALKESH BHOSALE	12,608.00	BKID0009938
133	NEFT	04962191003825	ARABINDA HALDAR	12,234.00	PUNB0049610
134	NEFT	04962191003825	ARABINDA HALDAR	2,564.00	PUNB0049610
135	NEFT	20172331716	VIPUL	854.00	FINO0001001
136	NEFT	520101057888195	SAROJ SINGH	15,442.00	UBIN0908169
137	NEFT	11260100005481	RAJU KAMAT	12,587.00	BARBOCAMURL
138	NEFT	09578100006060	RAHUL SUBHASHCHANDRA GUPTA	14,392.00	BARBOCHANOD
139	NEFT	1321201700001310	SUJIT DAS	7,121.00	PUNB0132120
140	NEFT	918010006753268	SHYAM JE	7,063.00	UTIB0000119
141	NEFT	3080000100553641	VIKRAM KUMAR	7,026.00	PUNB0308000
142	NEFT	601810110002479	SHYAMVEER	7,041.00	BKID0006018
143	NEFT	62464794141	SURENDER	7,745.00	SBIN0040798
144	NEFT	21260100016354	DIPESH KUMAR	7,026.00	BARBOTRDGUR
145	NEFT	53110909040	MANISH KUMAR OJHA	6,048.00	SCBL0036025
146	NEFT	918010006753268	SHYAM JE	14,080.00	UTIB0000119
147	NEFT	3080000100553641	VIKRAM KUMAR	12,779.00	PUNB0308000
148	NEFT	601810110002479	SHYAMVEER	13,393.00	BKID0006018
149	NEFT	62464794141	SURENDER	12,688.00	SBIN0040798
150	NEFT	21260100016354	DIPESH KUMAR	12,779.00	BARBOTRDGUR
151	NEFT	53110909040	MANISH KUMAR OJHA	12,246.00	SCBL0036025
152	NEFT	712210110007107	RAKESH KUMAR	11,562.00	BKID0007122
153	NEFT	60194867676	ABBEL SINGH NAGI	11,231.00	MAHB0001340
154	NEFT	5411988411	ASHA DEVI	9,818.00	KKBK0004265
155	NEFT	36824860420	SAMIDUR HUSSAIN	9,818.00	SBIN0005222
156	NEFT	35093530064	SAHIL ALAM	3,484.00	SBIN0002047
157	NEFT	86882250000780	HARIKISHOR SINGH	4,164.00	CNRB0018688
158	NEFT	33476809050	Ashraf	5,300.00	SBIN0008524
159	NEFT	100150807945	SATHIAH K	15,009.00	INDB0001453
160	NEFT	946845670	MURUGAN	13,431.00	IDIB000P046
161	NEFT	918010016275240	TAMILSELVAN	13,431.00	UTIB0000082
162	NEFT	1199192000000273	M SAMUVEL	12,565.00	KVBL0001199
163	NEFT	0935108044094	SELVAKUMAR	13,431.00	CNRB0016381
164	NEFT	7125539406	VIGNESH	13,431.00	IDIB000P046
165	NEFT	6451876718	ARUMUGAM	13,431.00	IDIB000P046
166	NEFT	6806526739	PATTURAJ M	13,431.00	IDIB000K285
167	NEFT	6393681339	PRAKASH	9,766.00	IDIB000P046
168	NEFT	39676329437	BALACHANDRAN M	13,231.00	SBIN0005201
169	NEFT	34486439383	RAJKUMAR	13,231.00	SBIN0010666
170	NEFT	37208743211	VINAYAKAM VELU	13,231.00	SBIN0003374
171	NEFT	346100050302079	JANARTHANAN E	13,231.00	TMBL0000346

172	NEFT	178315500052001	BABU M	12,798.00	KVBL0001783
173	NEFT	204100050306648	D SENTHILKUMAR	12,565.00	TMBL0000204
174	NEFT	218001000783817	R JEEVA	9,531.00	CIUB0000218
175	NEFT	0935101050252	SUNDARI R	13,431.00	CNRB0000935
176	NEFT	20462717068	MARY SHEELA V	12,998.00	SBIN0007585
177	NEFT	6086205530	S GUNASUNDARI	13,431.00	IDIB000P046
178	NEFT	010901000062310	MANJU SATHISHKUMAR	11,696.00	IOBA0000109
179	NEFT	6480236762	MALAR	13,431.00	IDIB000P046
180	NEFT	6418021504	RATHI	8,231.00	IDIB000P046
181	NEFT	435010383832	LALITHA K	12,998.00	KKBK0000958
182	NEFT	822510410002999	PARIMALA R	13,231.00	BKID0008225
183	NEFT	6001540226	MEENA P	13,431.00	IDIB000T030
184	NEFT	103401000008198	SELVARANI B	10,830.00	IOBA0001034
185	NEFT	9214101001993	MENAKA	13,231.00	CNRB0009214
186	NEFT	9214101005106	JAYASUDHA G	13,431.00	CNRB0009214
187	NEFT	10146488543	K MALA	13,431.00	IDIB0PLB001
188	NEFT	782440430	D MANJULA	12,998.00	IDIB000P046
189	NEFT	822510110009789	SARANYA S	13,431.00	BKID0008225
190	NEFT	1264166000006506	SUSEELA AYYAPPAN	10,830.00	KVBL0001264
191	NEFT	6929574354	THILAKA J	10,830.00	IDIB000K285
192	NEFT	33600110024577	KAVITHA RAJINIKANTH	4,332.00	UCBA0003360
193	NEFT	7435001300015955	NISHANTHI K	3,465.00	PUNB0743500
194	NEFT	40374649097	AMULU	3,465.00	SBIN0005201
195	NEFT	110037559044	VARADHAMMAL	3,465.00	CNRB0000935
196	NEFT	006901000027870	ANUP TIGGA	13,160.00	IOBA0000069
197	NEFT	38955471100	BHUSAN SINGH	4,992.00	SBIN0002296
198	NEFT	38356956414	RAJARAM	14,068.00	SBIN0011553
199	NEFT	520101246104089	BADAL NAGESIYA	14,068.00	UBIN0906000
200	NEFT	21030110021095	BINDESHWARI	13,614.00	UCBA0002103
201	NEFT	607110110005477	RASIKA SIRUM	9,984.00	BKID0006071
202	NEFT	493010110008506	SIPRIYAN KINDO	14,068.00	BKID0004930
203	NEFT	14402041003294	GAJENDRA PAL	3,177.00	PUNB0144010
204	NEFT	33269105731	ARUN KUMAR	14,068.00	SBIN0003819
205	NEFT	21030110021118	PUSHPA DEVI	14,068.00	UCBA0002103
206	NEFT	5031108000376	CHETANA	14,068.00	CNRB0005031
207	NEFT	4545944836	VIJAY	14,068.00	KKBK0004618
208	NEFT	21030110020852	RAJESH KUMAR 2	13,614.00	UCBA0002103
			<b>TOTAL</b>	<b>95,90,672.00</b>	