

017754/68175/1-3/SEGZ/10-02

**Your Details With Us :**  
**M/S.EXPRESS HOUSEKEEPER PRIVATE LIMITED**  
 UNIT NO 401 4TH,FLOOR BLOBAL,  
 FOYAR GOLF COURSE ROAD  
 GURGAON  
 HARYANA - INDIA - 122001



Your Base Branch : K-6 AND K-7 + K-12 AND KB -12, QUTUB PLAZA, DLF - PHASE - 1 122002

**SUMMARY OF ACCOUNTS HELD UNDER CUST ID : 542301232 As On September 30, 2015**  
**I. Operative Account in INR**

| TYPE OF ACCOUNT | ACCOUNT NUMBER | BALANCE (INR)        | MICR CODE | IFSC CODE   | Nomination     |
|-----------------|----------------|----------------------|-----------|-------------|----------------|
| Current         | 017705008339   | 1,93,548.60Cr        | 110229030 | ICIC0000177 | Not Registered |
| <b>Total :</b>  |                | <b>1,93,548.60Cr</b> |           |             |                |

**Statement of Transactions in Current Account Number : 017705008339 in Currency INR for the period 01-09-2015 to 30-09-2015**

| Tran Date     | Value Date | Particulars   | Location            | Chq.No | Withdrawals           | Deposits              | Balance (INR)          |
|---------------|------------|---|---------------------|--------|-----------------------|-----------------------|------------------------|
| 01-09-2015    |            | Balance Brought Forward   | RPC-NASIK           |        |                       |                       | 1,49,162.60 Cr         |
| 02-09-2015    | 02-09-2015 | RTGS-VYSAR52015090210001029-Express Housekeeper P<br>ivate Limited-674044000108-VYSA0006740 | RPC-NASIK           |        |                       | 30,00,000.00          | 31,49,162.60 Cr        |
| 02-09-2015    | 02-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 4,123.00              |                       | 31,45,039.60 Cr        |
| 02-09-2015    | 02-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 21,97,645.00          |                       | 9,47,394.60 Cr         |
| 02-09-2015    | 02-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 7,193.00              |                       | 9,40,201.60 Cr         |
| 02-09-2015    | 02-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 5,20,264.00           |                       | 4,19,937.60 Cr         |
| 03-09-2015    | 03-09-2015 | RTGS-VYSAR52015090310002066-Express Housekeeper P<br>ivate Limited-674044000108-VYSA0006740 | RPC-NASIK           |        |                       | 36,00,000.00          | 40,19,937.60 Cr        |
| 03-09-2015    | 03-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 6,30,476.00           |                       | 33,89,461.60 Cr        |
| 03-09-2015    | 03-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 36,119.00             |                       | 33,53,342.60 Cr        |
| 03-09-2015    | 03-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 20,08,750.00          |                       | 13,44,592.60 Cr        |
| 03-09-2015    | 03-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 1,07,189.00           |                       | 12,37,403.60 Cr        |
| 03-09-2015    | 03-09-2015 | TRFR TO: YOURSELF FOR SALARY  | QUTUB PLAZA GURGAON | 403376 | 47,891.00             |                       | 11,89,512.60 Cr        |
| 04-09-2015    | 04-09-2015 | RTGS-VYSAR52015090410001892-Express Housekeeper P<br>ivate Limited-674044000108-VYSA0006740 | RPC-NASIK           |        |                       | 32,00,000.00          | 43,89,512.60 Cr        |
| 04-09-2015    | 04-09-2015 | BIL/000828338314/salary upload/B0000125350  | QUTUB PLAZA GURGAON |        | 12,815.00             |                       | 43,76,697.60 Cr        |
| 04-09-2015    | 04-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 1,27,446.00           |                       | 42,49,251.60 Cr        |
| 04-09-2015    | 04-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 27,63,824.00          |                       | 14,85,427.60 Cr        |
| 04-09-2015    | 04-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 42,171.00             |                       | 14,43,256.60 Cr        |
| 04-09-2015    | 04-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 6,55,508.00           |                       | 7,87,748.60 Cr         |
| 04-09-2015    | 04-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 20,469.00             |                       | 7,67,279.60 Cr         |
| 04-09-2015    | 04-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 13,808.00             |                       | 7,53,471.60 Cr         |
| 05-09-2015    | 05-09-2015 | BIL/000828810755/BILL DESK (CORPORATE/DICO4002799   | QUTUB PLAZA GURGAON |        | 1,687.00              |                       | 7,51,784.60 Cr         |
| 05-09-2015    | 05-09-2015 | BIL/000828820089/BILL DESK (CORPORATE/DICO4002838   | QUTUB PLAZA GURGAON |        | 1,082.00              |                       | 7,50,702.60 Cr         |
| 05-09-2015    | 05-09-2015 | BIL/000828821534/Esic Arrear/DICO4002841366   | QUTUB PLAZA GURGAON |        | 254.00                |                       | 7,50,448.60 Cr         |
| 05-09-2015    | 05-09-2015 | BIL/000828822774/Esic Arrear/DICO4002846705   | QUTUB PLAZA GURGAON |        | 8,953.00              |                       | 7,41,495.60 Cr         |
| 05-09-2015    | 05-09-2015 | BIL/000828824379/Esic Arrear/DICO4002850333   | QUTUB PLAZA GURGAON |        | 8,098.00              |                       | 7,33,397.60 Cr         |
| 05-09-2015    | 05-09-2015 | BIL/000828825578/Esic Arrear/DICO4002854870   | QUTUB PLAZA GURGAON |        | 4,434.00              |                       | 7,28,963.60 Cr         |
| 07-09-2015    | 07-09-2015 | RTGS-VYSAR52015090710002471-Express Housekeeper P<br>ivate Limited-674044000108-VYSA0006740 | RPC-NASIK           |        |                       | 1,80,00,000.00        | 1,87,28,963.60 Cr      |
| 07-09-2015    | 07-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 14,01,551.00          |                       | 1,73,27,412.60 Cr      |
| 07-09-2015    | 07-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 28,76,854.00          |                       | 1,44,50,558.60 Cr      |
| 07-09-2015    | 07-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 39,48,062.00          |                       | 1,05,02,496.60 Cr      |
| 07-09-2015    | 07-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 64,01,694.00          |                       | 41,00,802.60 Cr        |
| 07-09-2015    | 07-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 2,07,867.00           |                       | 38,92,935.60 Cr        |
| 07-09-2015    | 07-09-2015 | TRFR TO: SALARY   | GURGAON             | 403377 | 6,38,314.00           |                       | 32,54,621.60 Cr        |
| 07-09-2015    | 07-09-2015 | PAY DIRECT UPLOAD   | HYDERABAD RPC       |        | 9,35,152.00           |                       | 23,19,469.60 Cr        |
| 08-09-2015    | 08-09-2015 | RTGS-VYSAR52015090810002678-Express Housekeeper P<br>ivate Limited-674044000108-VYSA0006740 | RPC-NASIK           |        |                       | 25,00,000.00          | 48,19,469.60 Cr        |
| <b>Total:</b> |            |   |                     |        | <b>2,56,29,693.00</b> | <b>3,03,00,000.00</b> | <b>48,19,469.60 Cr</b> |

**Pls note: To avoid RTGS rejection, please provide your complete ICICI Bank account number to the remitting parties.**  
 \*Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4. PAN Based STC NO. AAACH1195HST001.\*  
 REGD ADDRESS: "LANDMARK", RACE COURSE CIRCLE, VADODARA- 390 007, INDIA.

This is an authenticated intimation/statement. Customers are requested to immediately notify the bank of any discrepancy in the statement.

Cont...

Fidex - DELHI

| EXPRESS HOUSE KEEPER PVT LTD |                  |     |            | DATE    | 03.9.2015         |                     |
|------------------------------|------------------|-----|------------|---------|-------------------|---------------------|
| ARD NO. (A/C NO.)            | Dr/Cr            | Amt | Narrations | CORP ID | NAME OF CUSTOMER  |                     |
| 1                            | 9401410002800263 | CR  | 9,267.00   | upload  | 44774813058006504 | JAGJEEWAN           |
| 2                            | 9401410002802863 | CR  | 8,132.00   | upload  | 44774813058006504 | DEVIN CHAND SARKAR  |
| 3                            | 9401410002802848 | CR  | 8,132.00   | upload  | 44774813058006504 | AMARESH SARKAR      |
| 4                            | 9401410002800297 | CR  | 8,632.00   | upload  | 44774813058006504 | BHAGI RAM CHAUDHARY |
| 5                            | 9401410002802855 | CR  | 8,632.00   | upload  | 44774813058006504 | RAJENDER            |
| 6                            | 9401410002799499 | CR  | 8,132.00   | upload  | 44774813058006504 | VINAY MEHTO         |
| 7                            | 9401410002791959 | CR  | 8,132.00   | upload  | 44774813058006504 | DHARMA ADHIKARI     |
| 8                            | 9401410002788773 | CR  | 8,132.00   | upload  | 44774813058006504 | HARI RAM CHAUDHARY  |
| 9                            | 9401410002788161 | CR  | 6,400.00   | upload  | 44774813058006504 | LAXMAN              |
| 10                           | 9401410002788153 | CR  | 6,400.00   | upload  | 44774813058006504 | MANOJ               |
| 11                           | 9401410002801865 | CR  | 9,515.00   | upload  | 44774813058006504 | BINAY KUMAR         |
| 12                           | 9401410002787395 | CR  | 6,206.00   | upload  | 44774813058006504 | SHANTANU            |
| 13                           | 9401410002792676 | CR  | 8,292.00   | upload  | 44774813058006504 | SAHIDUL ISLAM       |
| 14                           | 9401410002786843 | CR  | 5,725.00   | upload  | 44774813058006504 | SUJIT               |
| 15                           | 9401410002801071 | CR  | 4,802.00   | upload  | 44774813058006504 | RAVI KUMAR          |
| 16                           | 9401410002792536 | CR  | 5,540.00   | upload  | 44774813058006504 | ASHTANI             |
| 17                           | 9401410002801113 | CR  | 5,540.00   | upload  | 44774813058006504 | DEEPALI - 1         |
| 18                           | 9401410002788880 | CR  | 4,986.00   | upload  | 44774813058006504 | MAMTA               |
| 19                           | 9401410002788336 | CR  | 6,456.00   | upload  | 44774813058006504 | SAROJ               |
| 20                           | 9401410002788344 | CR  | 208.00     | upload  | 44774813058006504 | KAJOL               |
| 21                           | 9401410002788351 | CR  | 6,039.00   | upload  | 44774813058006504 | ANITA               |
| 22                           | 9401410002792361 | CR  | 6,456.00   | upload  | 44774813058006504 | DIPTI               |
| 23                           | 9401410002792379 | CR  | 6,039.00   | upload  | 44774813058006504 | JASMIN              |
| 24                           | 9401410002790241 | CR  | 7,700.00   | upload  | 44774813058006504 | NANTU DAS           |
| 25                           | 9401410002787965 | CR  | 12,724.00  | upload  | 44774813058006504 | ABDUL REHMAN        |
| 26                           | 9401410002791835 | CR  | 6,203.00   | upload  | 44774813058006504 | JITENDER            |
| 27                           | 9401410002799317 | CR  | 6,817.00   | upload  | 44774813058006504 | CHANDAN KUMAR       |
| 28                           | 9401410002805304 | CR  | 5,513.00   | upload  | 44774813058006504 | PINKY               |
| 29                           | 9401410002805312 | CR  | 6,817.00   | upload  | 44774813058006504 | KANCHAN SINGH       |
| 30                           | 9401410002805320 | CR  | 6,317.00   | upload  | 44774813058006504 | VINOD-II            |
| 31                           | 9401410002790803 | CR  | 8,846.00   | upload  | 44774813058006504 | SHAMBHU             |
| 32                           | 9401410002790811 | CR  | 7,961.00   | upload  | 44774813058006504 | RAMPAL              |
| 33                           | 9401410002791785 | CR  | 9,142.00   | upload  | 44774813058006504 | BABLU KUMAR         |
| 34                           | 9401410002799713 | CR  | 7,504.00   | upload  | 44774813058006504 | HARISH KUMAR        |
| 35                           | 9401410002799713 | CR  | 884.00     | upload  | 44774813058006504 | HARISH KUMAR        |
| 36                           | 9401410002804133 | CR  | 11,701.00  | upload  | 44774813058006504 | EJAZ                |
| 37                           | 9401410002805551 | CR  | 9,142.00   | upload  | 44774813058006504 | DEEPAK KUNJWAL-II   |
| 38                           | 9401410002805569 | CR  | 11,996.00  | upload  | 44774813058006504 | SATPAL              |
| 39                           | 9401410002805577 | CR  | 10,026.00  | upload  | 44774813058006504 | ANIL                |
| 40                           | 9401410002805585 | CR  | 10,385.00  | upload  | 44774813058006504 | RAJESH              |
| 41                           | 9401410002805601 | CR  | 9,142.00   | upload  | 44774813058006504 | SURESH MEHTO        |
| 42                           | 9401410002805619 | CR  | 8,256.00   | upload  | 44774813058006504 | MANOJ KUMAR         |
| 43                           | 9401410002805627 | CR  | 3,538.00   | upload  | 44774813058006504 | VIJAY KUMAR         |
| 44                           | 9401410002805635 | CR  | 6,487.00   | upload  | 44774813058006504 | NAVEEN              |
| 45                           | 9401410002805643 | CR  | 9,142.00   | upload  | 44774813058006504 | RAJKUMAR            |
| 46                           | 9401410002805650 | CR  | 8,846.00   | upload  | 44774813058006504 | BIRENDER SINGH      |
| 47                           | 9401410002805676 | CR  | 10,385.00  | upload  | 44774813058006504 | SAJAN ALI           |

|    |                  |              |                   |        |                   |                   |
|----|------------------|--------------|-------------------|--------|-------------------|-------------------|
|    | 9401410002783469 | CR           | 16,336.00         | upload | 44774813058006504 | NEETU             |
|    | 9401410002800800 | CR           | 6,991.00          | upload | 44774813058006504 | SHUBHASH          |
|    | 9401410002803374 | CR           | 6,236.00          | upload | 44774813058006504 | SAHUN LAKRA       |
| 51 | 9401410002805270 | CR           | 15,120.00         | upload | 44774813058006504 | DEEPAK MISHRA     |
| 52 | 9401410002805288 | CR           | 13,603.00         | upload | 44774813058006504 | MANOJ KUMAR GUPTA |
| 53 | 9401410002805841 | CR           | 9,245.00          | upload | 44774813058006504 | DILIP KUMAR SARAN |
| 54 | 9401410002786751 | CR           | 6,732.00          | upload | 44774813058006504 | MANGAL DAS        |
| 55 | 9401410002792411 | CR           | 2,439.00          | Upload | 44774813058006504 | SAHNUR MIYA       |
| 56 | 9401410002792429 | CR           | 1,378.00          | Upload | 44774813058006504 | ANWAR SEKH        |
| 57 | 9401410002806302 | CR           | 2,205.00          | Upload | 44774813058006504 | MASKEDUL MIYA     |
| 58 | 9401410002806294 | CR           | 4,685.00          | Upload | 44774813058006504 | BULU              |
| 59 | 9401410002805148 | CR           | 3,583.00          | Upload | 44774813058006504 | SHAJAHAN MIA      |
| 60 | 9401410002807581 | CR           | 1,781.00          | Upload | 44774813058006504 | MAHENDRA          |
| 61 | 9401410002784145 | CR           | 890.00            | Upload | 44774813058006504 | BHAVESH           |
| 62 | 9401410002784152 | CR           | 2,035.00          | Upload | 44774813058006504 | RINKU             |
| 63 | 9401410002802590 | CR           | 5,219.00          | Upload | 44774813058006504 | SURJAN SINGH      |
| 64 | 9401410002802608 | CR           | 10,111.00         | Upload | 44774813058006504 | CHANDRAHAS        |
| 65 | 9401410002806252 | CR           | 7,700.00          | Upload | 44774813058006504 | JAY KARAN         |
| 66 | 9401410002791025 | CR           | 7,700.00          | Upload | 44774813058006504 | DHANANJAY         |
| 67 | 9401410002791017 | CR           | 7,700.00          | Upload | 44774813058006504 | BRIJESH           |
| 68 | 9401410002799895 | CR           | 6,842.00          | Upload | 44774813058006504 | SUSHEEL           |
| 69 | 9401410002799754 | CR           | 8,400.00          | Upload | 44774813058006504 | VIJAY             |
| 70 | 9401410002807946 | CR           | 9,327.00          | Upload | 44774813058006504 | SANDEEP           |
| 71 | 9401410002807938 | CR           | 9,327.00          | Upload | 44774813058006504 | SATENDER          |
| 72 | 9401410002787312 | CR           | 8,091.00          | Upload | 44774813058006504 | PUSHPENDRA        |
| 73 | 9401410002799473 | CR           | 8,091.00          | Upload | 44774813058006504 | MANGAL            |
| 74 | 9401410002799465 | CR           | 4,783.00          | Upload | 44774813058006504 | BABLU             |
| 75 | 9401410002799457 | CR           | 1,510.00          | Upload | 44774813058006504 | JHAPPU RAWAR      |
| 76 | 9401410002792064 | CR           | 8,091.00          | Upload | 44774813058006504 | ARVIND - 3        |
| 77 | 9401410002793203 | CR           | 12,050.00         | Upload | 44774813058006504 | SURESH            |
| 78 | 9401410002806104 | CR           | 9,327.00          | Upload | 44774813058006504 | KAMAL KANT        |
| 79 | 9401410002806112 | CR           | 9,327.00          | Upload | 44774813058006504 | SHYAM BABU        |
| 80 | 9401410002806146 | CR           | 9,327.00          | Upload | 44774813058006504 | SUDHAN            |
| 81 | 9401410002806120 | CR           | 5,717.00          | Upload | 44774813058006504 | PUSHP LATA        |
| 82 | 9401410002806138 | CR           | 9,327.00          | Upload | 44774813058006504 | KIRAN DEVI        |
| 83 | 9401410002800917 | CR           | 9,327.00          | Upload | 44774813058006504 | DILIP TIGGA       |
| 84 | 9401410002799887 | CR           | 9,327.00          | Upload | 44774813058006504 | BUDHA DEV         |
| 85 | 9401410002806161 | CR           | 9,327.00          | Upload | 44774813058006504 | ANITA             |
|    |                  | <b>TOTAL</b> | <b>630,476.00</b> |        |                   |                   |

## EXPRESS HOUSE KEEPER PVT LTD

DATE

03.09.2015

| ARD NO. (A/C NO.)   | Dr/Cr | Amt       | Narrations | CORP ID           | NAME OF CUSTOMER      |
|---------------------|-------|-----------|------------|-------------------|-----------------------|
| 4629520371694241    | CR    | 9,267.00  | upload     | 44774813058006503 | LALU CHAUHAN          |
| 2 4629520371471244  | CR    | 8,132.00  | upload     | 44774813058006503 | DEEPAK SARKAR         |
| 3 4629520372243006  | CR    | 8,132.00  | upload     | 44774813058006503 | BHIMA MUNDA           |
| 4 4629520372243014  | CR    | 8,132.00  | upload     | 44774813058006503 | SAJAL DEV SINGHA      |
| 5 4629520371476268  | CR    | 8,132.00  | upload     | 44774813058006503 | PRADEEP KUMAR         |
| 6 4629520372258889  | CR    | 8,132.00  | upload     | 44774813058006503 | BIR BAHADUR           |
| 7 4629520371476276  | CR    | 8,632.00  | upload     | 44774813058006503 | SOLAMAN               |
| 8 4629520371476284  | CR    | 8,132.00  | upload     | 44774813058006503 | VIVEK SARKAR          |
| 9 4629520372192856  | CR    | 12,001.00 | upload     | 44774813058006503 | ANAND RAO             |
| 10 4629520372192864 | CR    | 9,497.00  | upload     | 44774813058006503 | HARISH                |
| 11 4629520372502351 | CR    | 8,537.00  | upload     | 44774813058006503 | GOVIND BERA           |
| 12 4629520372192872 | CR    | 6,587.00  | upload     | 44774813058006503 | SALIM                 |
| 13 4629520372502369 | CR    | 6,587.00  | upload     | 44774813058006503 | DALEEP                |
| 14 4629520372259044 | CR    | 6,400.00  | upload     | 44774813058006503 | XAVIAR TIRKEY         |
| 15 4629520371473430 | CR    | 10,837.00 | upload     | 44774813058006503 | BALRAJ SHARMA         |
| 16 4629520356825612 | CR    | 6,959.00  | upload     | 44774813058006503 | ANITA                 |
| 17 4629520372259028 | CR    | 6,372.00  | upload     | 44774813058006503 | GOLAM MRITUNJAI       |
| 18 4629520373767664 | CR    | 6,334.00  | upload     | 44774813058006503 | GAUTAM DAS            |
| 19 4629520372238691 | CR    | 9,515.00  | upload     | 44774813058006503 | NARESH                |
| 20 4629520369850540 | CR    | 9,515.00  | upload     | 44774813058006503 | MUNNA SINGH           |
| 21 4629520372258525 | CR    | 12,189.00 | upload     | 44774813058006503 | RUDRA PRATAP SINGH    |
| 22 4629520371694167 | CR    | 9,031.00  | upload     | 44774813058006503 | SARAN                 |
| 23 4629520371694159 | CR    | 7,513.00  | upload     | 44774813058006503 | RAHUL KUMAR           |
| 24 4629520372238709 | CR    | 6,420.00  | upload     | 44774813058006503 | PANCHANAN GIRI        |
| 25 4629520372188979 | CR    | 8,356.00  | upload     | 44774813058006503 | AJIT REWALE           |
| 26 4629520367623915 | CR    | 8,356.00  | upload     | 44774813058006503 | RAJAN YADAV           |
| 27 4629520371634528 | CR    | 11,375.00 | upload     | 44774813058006503 | RAJENDRA PATIL        |
| 28 4629520372188961 | CR    | 7,179.00  | upload     | 44774813058006503 | Ravindra Shedage      |
| 29 4629520372189001 | CR    | 6,704.00  | upload     | 44774813058006503 | GAUTAM SHINGE         |
| 30 4629520365310713 | CR    | 8,820.00  | upload     | 44774813058006503 | NANDA KHADEKAR        |
| 31 4629520367623592 | CR    | 11,375.00 | upload     | 44774813058006503 | VIKAS CHIPATE         |
| 32 4629520372188862 | CR    | 6,467.00  | upload     | 44774813058006503 | Vishnu Juvale         |
| 33 4629520372189142 | CR    | 5,218.00  | upload     | 44774813058006503 | Kiran Malvi           |
| 34 4629520365637735 | CR    | 7,417.00  | upload     | 44774813058006503 | GANGADHAR KURAPATTI   |
| 35 4629520360940357 | CR    | 6,941.00  | upload     | 44774813058006503 | Baby Khangar          |
| 36 4629520373169127 | CR    | 7,124.00  | upload     | 44774813058006503 | Sagar Deshmukh        |
| 37 4629520370582025 | CR    | 9,434.00  | upload     | 44774813058006503 | GAUTAM DAHYA MAKWANA  |
| 38 4629520365638352 | CR    | 7,570.00  | upload     | 44774813058006503 | GANESH BANSILAL PAWAR |
| 39 4629520360944029 | CR    | 7,570.00  | upload     | 44774813058006503 | RAVI KANT SOLANKI     |
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| 249 4629520371632761 | CR           | 4,783.00            | Upload | 44774813058006503 | PRAMESH      |
| 250 4629520371632852 | CR           | 1,510.00            | Upload | 44774813058006503 | SHIV NANDAN  |
| 251 4629520371632738 | CR           | 3,776.00            | Upload | 44774813058006503 | SANTOSH-1    |
| 252 4629520371632746 | CR           | 6,797.00            | Upload | 44774813058006503 | DEEPAK - 1   |
| 253 4629520372258848 | CR           | 1,664.00            | Upload | 44774813058006503 | ANIL         |
| 254 4629520372191940 | CR           | 5,035.00            | Upload | 44774813058006503 | PRAVEEN      |
| 255 4629520372501130 | CR           | 8,039.00            | Upload | 44774813058006503 | BAARASHI     |
| 256 4629520372191965 | CR           | 1,007.00            | Upload | 44774813058006503 | SURENDRA     |
| 257 4629520371472275 | CR           | 7,552.00            | Upload | 44774813058006503 | ASHOK - 1    |
| 258 4629520372192963 | CR           | 8,091.00            | Upload | 44774813058006503 | ARUN - 2     |
| 259 4629520372501122 | CR           | 8,091.00            | Upload | 44774813058006503 | LALTU        |
| 260 4629520371470956 | CR           | 8,091.00            | Upload | 44774813058006503 | ARVIND - 2   |
| 261 4629520372501098 | CR           | 8,091.00            | Upload | 44774813058006503 | SINTU        |
| 262 4629520372501106 | CR           | 7,301.00            | Upload | 44774813058006503 | RAM KUMAR    |
| 263 4629520372501114 | CR           | 8,091.00            | Upload | 44774813058006503 | BISRAM       |
| 264 4629520372503276 | CR           | 4,383.00            | Upload | 44774813058006503 | RANJEET      |
| 265 4629520372090118 | CR           | 3,776.00            | Upload | 44774813058006503 | ARUN - 1     |
| 266 4629520369847835 | CR           | 7,404.00            | Upload | 44774813058006503 | SAMEER       |
| 267 4629520372090134 | CR           | 8,091.00            | Upload | 44774813058006503 | DEEPAK - 2   |
| 268 4629520372503284 | CR           | 7,691.00            | Upload | 44774813058006503 | NIRANJAN     |
| 269 4629520372090126 | CR           | 8,091.00            | Upload | 44774813058006503 | PRAMOD       |
| 270 4629520371632811 | CR           | 5,645.00            | Upload | 44774813058006503 | HARGYAN      |
| 271 4629520371471459 | CR           | 12,050.00           | Upload | 44774813058006503 | VINOD - 1    |
| 272 4629520372089235 | CR           | 10,502.00           | Upload | 44774813058006503 | SONU SINGH   |
| 273 4629520371632522 | CR           | 10,852.00           | Upload | 44774813058006503 | BILLU SINGH  |
| 274 4629520371632514 | CR           | 9,327.00            | Upload | 44774813058006503 | IGNACE       |
| 275 4629520372501163 | CR           | 9,327.00            | Upload | 44774813058006503 | HARI PRASAD  |
| 276 4629520372089243 | CR           | 9,327.00            | Upload | 44774813058006503 | SUMAN LAKRA  |
| 277 4629520372089227 | CR           | 9,327.00            | Upload | 44774813058006503 | VIJAY KUMAR  |
| 278 4629520372192377 | CR           | 9,327.00            | Upload | 44774813058006503 | INDERJEET    |
| 279 4629520372191494 | CR           | 9,327.00            | Upload | 44774813058006503 | SUDHA        |
| 280 4629520372502757 | CR           | 9,327.00            | Upload | 44774813058006503 | PRAFUL LAKRA |
| 281 4629520373767854 | CR           | 9,327.00            | Upload | 44774813058006503 | MANJU        |
|                      | <b>TOTAL</b> | <b>2,008,750.00</b> |        |                   |              |