

Progress report on IEPFA 100 Days Campaign titled "Saksham Niveshak"

1. Company Name	ALPHAGEO (INDIA) LIMITED
2. Campaign Contact Person	
NAME	Sakshi Mathur
POSITION	Company Secretary & Nodal officer
EMAIL	cs@alphageoindia.com
PHONE NO	040-23550502/503

Record Update Status

3. Total No of Shareholders who have unpaid or unclaimed dividend and shares not transferred to IEPF (Total)	1511
4. Total Shareholders with Updated Records (Address, Phone, Email, PAN, Bank Details- Updated)	365
5. Total Shareholders Who Have Provided PAN Details	949
6. Total Shareholders Who Have Updated Dividend Bank Details	696
7. Total Shareholders Who Have Provided Nominee Details (if Applicable)	631

Campaign Monitoring and Communication

8. How was campaign communicated to shareholders

Company email	
SMS Alerts	
Website	<p>✓</p> <p>a) A dedicated section has been added to the homepage of our company website (www.alphageoindia.com) to inform investors about the Saksham Niveshak Campaign, including key details and objectives of the initiative.</p> <p>(b) The list of shares liable to be transferred to the Investor Education and Protection Fund (IEPF) has been updated and is accessible on the company's website via the following link: https://alphageoindia.com/IEPF.htm</p> <p>(c) Details of unpaid/unclaimed dividends have also been hosted on the company's website and can be viewed at: https://alphageoindia.com/Unclaimed%20Dividends.htm</p>
Social media	



Others	(a) A newspaper advertisement was published in widely circulated publications— Business Standard (all editions) and the regional daily Nava Telangana —to inform shareholders about the Saksham Niveshak Campaign.
	(b) Intimation regarding the campaign and related updates was submitted to the stock exchanges where the company's shares are listed, namely NSE and BSE .
	(c) Communication regarding the transfer of shares to the Investor Education and Protection Fund (IEPF) was sent through letters to shareholders at their available addresses, and reinforced via newspaper advertisements in Business Standard and Nava Telangana .
	(d) Shareholders were also contacted through letters at their registered addresses to encourage updation of KYC details , including bank account information, PAN, and nomination details.

9. Was the Communication Strategy effective in reaching the intended shareholders

Yes	✓
No	
If no, please provide suggestions for improvement	

10. Number of Feedback or inquiries received from Shareholders: --

11. Were there any challenges faced during the campaign?

Yes	✓
No	
If yes, describe the challenges	<p>(a) Many shareholders did not respond to outreach efforts, even when contacted via letters, company website or stock exchanges websites.</p> <p>(b) Only a small fraction of shareholders updated their KYC or nomination details despite repeated nudges.</p> <p>(c) we struggled with outdated contact information, making it difficult to reach shareholders.</p> <p>(d) In some cases, physical share certificates were still held, complicating the dematerialization and update process</p> <p>(e) Shareholders were often unaware of the campaign's purpose or the benefits of updating their records.</p> <p>(f) Integrating updated shareholder data into RTA systems required time and resources.</p>



General Monitoring

12. Is campaign progress on track as per initial plan

Yes	✓
No	
If no, what corrective actions are planned	

13. Any other observations or suggestions for improving the campaign process

Comments	Observations
	<p>(a) Low Engagement Rates: Despite outreach efforts, only a small percentage of shareholders updated their records.</p> <p>(b) KYC Complexity: The process of submitting KYC documents and forms like ISR-1, ISR-2, SH-13 was seen as cumbersome, especially for older shareholders or those unfamiliar with digital platforms.</p> <p>(c) Lack of Awareness: Many shareholders were unaware of the consequences of not updating their details—such as losing access to dividends transferred to IEPF</p> <p>Suggestions for improvement</p> <p>(a) IEPFA shall Partner with Aadhaar centres, or banks to spread awareness offline/online.</p> <p>(b) IEPFA shall Create a single-window portal for KYC updates and claims, with intuitive navigation and multilingual support</p> <p>(c) Offer step-by-step video guides or live chat support to assist shareholders in filing IEPF Claim or updation of KYC, etc. on MCA OR IEPFA websites because these websites are more accessible to the general public rather than company websites</p> <p>(d) Organize more on-ground investor camps in Tier 2 and Tier 3 cities to help shareholders with document verification and form filling.</p> <p>(e) Instead of a one-time campaign, implement quarterly follow-ups to maintain momentum and track progress.</p>



Internal Review and Sign Off

14. Campaign Coordinator's Review and comments

Comments	We have reviewed and segregated the shareholder data using the financial year 2017-18 as the base year, since the unpaid dividends for this period are due for transfer to the Investor Education and Protection Fund (IEPF). For shareholders who have updated their complete bank details, we have forwarded the information to our banker to facilitate direct credit of the unpaid dividends to their respective accounts. The same procedure will be followed for subsequent financial years to ensure timely and accurate processing of unpaid dividend transfers.
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15. Campaign Completion Status (as of today)

On track	✓
Delayed	
Completed	
Estimated completion date	

Declaration

I hereby confirm that the information provided in this form is accurate and reflects the current status of our record update campaign

Name: Sakshi Mathur

Position: Company Secretary and Nodal officer

Signature:



Date: 15-09-2025

Alphageo (India) Limited
Details of Shareholders who have Unclaimed/Unpaid Dividends

S#	Name	Folio/Demat No.	Contact updated	Bank Updated	Nominee updated	Pan Updated	Dividend Preference updated	Unclaimed Dividend(s) From FY 2017-18 to 2023-24						Grand Total	
								2017-18	2018-19	2019-20	2020-21	2021-22	2022-23		2023-24
1	UNIT TRUST OF INDIA	0000010	N*	N	N	N	0	10,400.00	10,400.00	10,400.00	10,400.00	10,400.00	10,400.00	-	62,400.00
2	CANARA BANK	0000501	N	N	N	N	0	-	2,400.00	2,400.00	-	-	-	2,400.00	7,200.00
3	ICICI TRUST LIMITED	0000502	N	N	N	N	0	7,200.00	7,200.00	7,200.00	7,200.00	-	-	-	28,800.00
4	SOUTHERN INDIA DEPOSITORY SER PVT LTD	0000505	N	N	N	N	0	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	-	15,200.00	91,200.00
5	ANIMA PAL	0001025	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
6	JASBIR KAUR	0001036	N	N	N	N	0	800.00	800.00	800.00	-	-	800.00	800.00	4,000.00
7	NEMI CHANDRA JAIN	0001059	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
8	NARENDAR KANTEM	0001098	N	Y**	N	N	0	-	-	-	-	-	-	800.00	800.00
9	ANSHU SURANA	0001118	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
10	NAGA RANI B V S	0001139	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
11	AJAY FATIRA	0001177	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
12	SUKLA BHATTACHERJEE	0001195	N	N	N	N	0	-	-	-	-	-	800.00	-	800.00
13	YADA SHYAMSUNDER	0001278	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
14	NAVEEN KUMAR AGARWAL	0001291	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
15	PRAMOD KUMAR AGARWAL	0001292	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
16	AJAY KUMAR VEERA MACHANANI	0001325	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
17	T I KUJHAMA	0001334	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
18	MRS K SUJATHA	0001336	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
19	ASHA N ANCHLIA	0001356	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
20	KUMAR K N	0001376	N	N	N	N	0	-	800.00	-	-	-	-	800.00	1,600.00
21	R NITHYA	0001388	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
22	N V SWAMINATHAN	0001399	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
23	RAMALINGESWARA RAO LELLA	0001414	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
24	MASOODALI	0001426	N	N	N	N	0	800.00	-	-	800.00	-	800.00	800.00	3,200.00
25	BRAHMANANDAM V V	0001439	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
26	DAHABHAI V THAKORE	0001445	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
27	DHANGAURIBEN D THAKORE	0001446	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
28	SAVITA PRADIP KOLTE	0001480	N	N	N	N	0	800.00	-	-	-	800.00	800.00	800.00	3,200.00
29	RANJIT VAKTAWARMAL PUNAMIYA	0001487	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
30	RIKHABHCHAND OSWAL	0001495	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
31	MADHURI GUPTA	0001508	N	N	N	N	0	800.00	800.00	800.00	-	-	-	-	2,400.00
32	C DURGABHAVANI	0001523	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
33	ANIL TYAGI	0001650	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
34	SADHURAM SHUKLA	0001667	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
35	K SRINIVASA RAO	0001698	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
36	LAKSHMANA MURTHY R	0001708	N	N	N	N	0	-	-	-	-	800.00	800.00	800.00	2,400.00
37	G M KISHORE KUMAR KATARIA	0001716	N	N	N	N	0	-	800.00	800.00	-	800.00	-	800.00	3,200.00
38	ANASUYA EMMADI	0001754	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
39	CHAYA DEVI	0001755	N	N	N	N	0	-	800.00	-	-	-	-	800.00	1,600.00
40	SURESH ISHWARDAS	0001770	N	N	N	N	0	-	-	800.00	-	-	-	800.00	1,600.00
41	INDIRA VADDU	0001781	N	N	N	N	0	-	800.00	-	800.00	-	800.00	800.00	3,200.00
42	PUSHPABEN PATEL	0001844	N	Y	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
43	HUSSEIN MOHD ALI	0001906	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
44	NITIN BABULAL SHAH	0001930	N	N	N	N	0	-	-	-	800.00	-	800.00	800.00	2,400.00
45	CHINNAMMA VARGHESE	0001940	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00

99	SEETARAM REDDY KUNATAM	0003499	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
100	ACHALLAL JAIN	0003554	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
101	RAM KISHAN DAGA	0003570	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
102	ANJALI SHINDE	0003592	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
103	VINITA JAIN	0003644	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
104	VIVEK KUMAR CHOPRA	0003645	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
105	N RAGHAVAN	0003726	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
106	GORDHANDAS DEVJI ANJARIA	0003890	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
107	SUDESH WADHWA	0003978	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
108	RAJESH KUMAR NAGRATH	0004005	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
109	BALRAM ARORA	0004007	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
110	ASHISH	0004015	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
111	SUJATA RANI	0004047	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
112	AJAI KUMAR AGARWAL	0004065	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
113	PHOOLWATI JAIN	0004131	N	Y	Y	Y	0	800.00	-	-	-	-	-	-	800.00
114	SHAKUNTHALA P	0004199	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
115	VATSALA BHANUDAS MOON	0004264	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
116	RAVI RAMA RATNAM	0004283	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
117	T THANGAM	0004288	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
118	K K VISWAMBARAN NAIR	0004299	N	N	N	N	0	800.00	800.00	800.00	-	-	-	-	2,400.00
119	PRAVIN JAISWAL	0004302	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
120	PARVINDER KAUR SABHARWAL	0004325	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
121	SHIVA KUMAR P PATIL	0004347	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
122	MAHABIR KUMAR GARODIA	0004371	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
123	PREM KUMAR NAHATA	0004373	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
124	DHARME CHAND BAID	0004388	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
125	T RAJA SHANMUGAM	0004390	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
126	T R B USHA	0004391	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
127	U SUBHAS RAJ	0004406	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
128	SANJAY KUMAR AGARWAL	0004420	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
129	PRAKASH CHAND V	0004469	N	N	N	N	0	-	-	-	800.00	-	-	800.00	1,600.00
130	MAINA KUMARI	0004617	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
131	M RAKESH KUMAR	0004626	N	N	N	N	0	800.00	-	-	800.00	-	800.00	800.00	3,200.00
132	R VAIJAYANTHI	0004630	N	N	N	N	0	-	-	-	800.00	-	-	800.00	1,600.00
133	LAKSHMI PRASANNA AMINENI	0004634	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
134	SUMITHRA VIJAYAN	0004648	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
135	CHANDRIKA PRASAD	0004664	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
136	B SAJJANA RAO BANDLA	0004684	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
137	JAYANTHI SUNDARAM	0004694	N	N	N	N	0	-	-	800.00	800.00	-	-	800.00	2,400.00
138	MADHUR CHOPRA	0004728	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
139	ARUNA JYOTHI UPPALA	0004761	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
140	HARI SOMA	0004764	N	N	N	N	0	-	800.00	-	-	-	800.00	800.00	2,400.00
141	PADUCHURI JANARDANA GUPTA	0004785	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
142	SUBHASH RATHI	0004791	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
143	PRAVINA SHETH	0004835	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
144	LILLY REDDY SEVVA	0004956	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
145	SANJAY KISHORE SANCHETI	0004980	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
146	LILADHAR N BALDEV	0005042	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
147	SURESHBHAI THANKI	0005069	N	N	N	N	0	-	800.00	-	800.00	800.00	800.00	800.00	4,000.00
148	SUNIT VERMA	0005103	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
149	JASBIR SINGH	0005116	N	Y	N	Y	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
150	PUSHPA LATA KANODIA	0005142	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
151	USHA SINHA	0005143	N	Y	Y	Y	0	-	800.00	-	-	-	-	-	800.00

152	M N MOHAN GUPTHA	0005152	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
153	NIKET PRAVIN KUMAR PARIKH	0005164	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
154	DHAVAL R PATEL	0005165	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
155	NITIN JOSHIRAO	0005194	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
156	YOGESH CHHOTALAL PAREKH	0005241	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
157	SANJAY PARMAR	0005250	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
158	INDUMATI RAMANUJ	0005311	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
159	SAROJ DEVI DUGAR	0005571	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
160	KUNANMAL DUGAR	0005575	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
161	ASHWANI KUMAR	0005597	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
162	SURAJ PRASAD KESARWANI	0005673	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
163	DIPU D SHAH	0005710	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
164	S R RAO	0005991	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
165	VIJAYA SRI AKKINENI	0006010	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
166	BELA KUMARI	0006035	N	N	N	N	0	-	800.00	-	-	-	800.00	800.00	2,400.00
167	K B SUDHAKAR	0006058	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
168	M K JOSE	0006085	N	N	N	N	0	-	-	800.00	-	-	-	800.00	1,600.00
169	RAJYALAXMI BATTULA	0006154	N	N	N	N	0	800.00	800.00	800.00	-	-	-	-	2,400.00
170	SIVA RAMA PRASAD PULIJALA	0006180	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
171	UMARANI CHILUKA	0006191	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
172	SRINIVASA RAO SAMRAJYAM	0006217	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
173	SUNIL SEHGAL	0006223	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
174	K N SHARMA	0006248	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
175	SURINDER KAUR	0006253	N	N	N	N	0	-	-	800.00	800.00	-	800.00	800.00	3,200.00
176	ANJU VOHRA	0006264	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
177	R K TRIVEDI	0006269	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
178	SHAMLAL KAPUR	0006271	N	N	N	N	0	800.00	-	800.00	-	-	800.00	800.00	3,200.00
179	RAKESH MOHAN SUNEJA	0006280	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
180	SONIA JAIN	0006284	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
181	NAGAPPA CHANDU PUTHARAN	0006364	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
182	P A W SEQUEIRA	0006367	N	Y	Y	Y	0	800.00	-	-	-	-	-	-	800.00
183	CHANDRAKANT DOSHI	0006418	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
184	JYOTHI SANJAY MEHTA	0006459	N	N	N	N	0	800.00	-	800.00	-	-	-	-	1,600.00
185	NEELIMA BADLE	0006519	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
186	VIMAL PRAKASH JAIN	0006578	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
187	SHANTI BHANDARI	0006588	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
188	BALUBHAI BHOGILAL JAVERI	0006609	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
189	SHASHIKANT M JAIN	0006639	N	N	N	N	0	-	800.00	800.00	-	-	-	800.00	2,400.00
190	LOKESH SHARMA	0006646	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
191	PARVATIBEN G CHAUHAN	0006686	N	N	N	N	0	-	-	800.00	-	-	-	800.00	1,600.00
192	MAHAVEER A DUNGARWAL	0006706	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
193	KISHOR CHAUBAL	0006710	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
194	A V KAMDAR	0006724	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
195	PARESH A MIRANI	0006728	N	N	N	N	0	-	-	-	-	800.00	800.00	800.00	2,400.00
196	NEVIL SANGHVI	0006733	N	N	N	N	0	-	800.00	800.00	-	800.00	800.00	800.00	4,000.00
197	BHAVANA PANKAJ MODI	0006740	N	Y	N	Y	0	-	-	-	-	800.00	-	-	800.00
198	ANSUKHLAL HEMANI	0006747	N	N	N	N	0	800.00	800.00	800.00	-	-	-	-	2,400.00
199	RITA DAS	0006763	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
200	RAGHU RAVULAPALLI	0006766	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
201	JAGDISH CHANDRA GARG	0006808	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
202	SMT MITHLESH DUBEY	0006809	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
203	VRINDA MAHABALE	0006904	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
204	HANSA C SHAH	0006950	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00

205	MAKWANEY DEEPAK	0007017	N	N	N	N	0	800.00	800.00	-	-	-	-	-	1,600.00
206	DOSHI	0007036	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
207	SANGEETA BHIMRA	0007091	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
208	SHRUTI JOBALIA	0007145	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
209	HIMANSHU M SHAH	0007160	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
210	SANDEEP KHANDELWAL	0007235	N	N	N	N	0	-	800.00	-	800.00	800.00	800.00	800.00	4,000.00
211	SURENDRA KUMAR TRIPATHI	0007277	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
212	ASHISH GHOGHARI	0007309	N	N	N	N	0	-	-	800.00	800.00	-	-	800.00	2,400.00
213	JYOTI KISHORE SHETHIA	0007341	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
214	SNEHALATA HARISHCHANDRA GHAG	0007363	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
215	KUSUM S JAN	0007407	N	N	N	N	0	-	800.00	-	-	800.00	800.00	800.00	3,200.00
216	R SUBHAKANNAN	0007427	N	N	N	N	0	800.00	800.00	800.00	-	800.00	800.00	800.00	4,800.00
217	BIPINKUMAR PATEL	0007485	N	N	N	N	0	-	-	-	-	800.00	800.00	800.00	2,400.00
218	KANYO HASRAJANI	0007505	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
219	NATWAR LAL NAGAR	0007605	N	N	N	N	0	800.00	-	800.00	-	-	800.00	800.00	3,200.00
220	AMIBEN SHAH	0008017	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
221	SEEMA R SOTTANY	0008073	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
222	MEENAKSHI TYAGI	0008081	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
223	HINA G ZAVERY	0008131	N	N	N	N	0	-	800.00	800.00	-	800.00	800.00	800.00	4,000.00
224	DINESHSIH RATANSINH GOHEL	0008138	N	N	N	N	0	800.00	800.00	-	800.00	-	800.00	800.00	4,000.00
225	PUSHPA S JAIN	0008185	N	Y	N	Y	0	-	-	-	-	-	800.00	800.00	1,600.00
226	NIKHIL VACHHANI	0008205	N	N	N	N	0	800.00	-	800.00	-	800.00	-	800.00	3,200.00
227	DINESH SANKERLAL VAGEHLA	0008267	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
228	NAVIN J VORA	0008322	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
229	K SASIKUMAR NAIR	0008443	N	N	N	N	0	-	800.00	-	-	800.00	800.00	800.00	3,200.00
230	HASIT KOTECHA	0008464	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	800.00	4,800.00
231	NARASHIBHAI M DADHANIYA	0008469	N	N	N	N	0	-	800.00	-	800.00	800.00	800.00	800.00	4,000.00
232	MOHANLAL S SOLANKI	0008479	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
233	MINAXI MAVANI	0008529	N	N	N	N	0	800.00	-	-	-	-	800.00	800.00	2,400.00
234	BHARAT MOHAN CHOVIATIA	0008562	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
235	TUSHAR NARESHBHAI PATWA	0008660	N	N	N	N	0	800.00	800.00	-	800.00	-	-	800.00	3,200.00
236	ASHA JOSHI	0008675	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
237	SUDHIR PRANLAL SHAH	0008758	N	N	N	N	0	-	-	-	-	800.00	-	800.00	1,600.00
238	PAPPY NAVINCHANDRA SHAH	0008859	N	N	N	N	0	800.00	800.00	800.00	-	800.00	800.00	800.00	4,800.00
239	SAJJAN KUMAR	0009112	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
240	BHARAT HAMCHAND PANCHAL	0009972	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
241	GAUTAM KHAITAN	0010252	N	N	N	N	0	800.00	800.00	800.00	800.00	-	800.00	800.00	4,800.00
242	PANNA DEWANJEE	0010266	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
243	PURUSHOTTAM JOSHI	0010276	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
244	GAUTAM BAHRI	0010289	N	N	N	N	0	-	-	800.00	-	-	-	800.00	1,600.00
245	MAHENDRA P DESAI	0010296	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
246	SITA RAM TIBREWAL	0010370	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
247	KANCHAN DEVI SHRIMAL	0010394	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
248	SURESH JHA	0010426	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
249	S A PARAS MAL JAIN	0010456	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
250	SATYANARAYANA REDDY KONUGANTI	0010507	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
251	SARLA INANI	0010547	N	N	N	N	0	-	800.00	-	-	-	800.00	800.00	2,400.00
252	PRAMILA KAHNDELWAL	0010564	N	N	N	N	0	-	-	800.00	800.00	-	800.00	-	2,400.00
253	BHARTI AGRAWAL	0010610	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
254	SATYA PARKASH	0010648	N	N	N	N	0	800.00	800.00	-	-	-	-	-	1,600.00
255	SHIVANI KAPOOR	0010702	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
256	LAJPAT RAI SRIVASTAVA	0010708	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
257	SUMER SINGH	0010715	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00

258	VEENA AGRAWAL	0010732	N	N	N	N	0	800.00	800.00	800.00	-	-	-	-	2,400.00
259	DEV PARKASH KHURANA	0010739	N	N	N	N	0	800.00	800.00	800.00	-	800.00	800.00	800.00	4,800.00
260	HARDEVI MATAI	0010800	N	N	N	N	0	-	-	800.00	-	800.00	800.00	800.00	3,200.00
261	BABITA SINGHI	0010804	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
262	MAYURI HARISHAD SHAH	0010895	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
263	NEMCHAND HARIA	0010924	N	N	N	N	0	-	-	800.00	-	-	800.00	800.00	2,400.00
264	RADHADEVI KHANDLWAL	0010930	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
265	MANDAKINI NANDLAL MUNDHADA	0010940	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
266	CHANCHAL P GALA	0010968	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
267	VITHAL UNDRÉ	0010985	N	N	N	N	0	-	-	800.00	-	-	-	800.00	1,600.00
268	BEENA MOHANLAL PUNJABI	0011010	N	N	N	N	0	-	-	800.00	-	-	-	800.00	1,600.00
269	RUPAMBHAI SANGHANI	0011051	N	Y	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
270	BHAVNABEN SANGHANI	0011052	N	Y	N	Y	0	-	-	-	-	-	800.00	-	800.00
271	PUSHPA DEVI	0011070	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
272	SUJANA GURRAM	0011111	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
273	VADILAL P METHA	0011144	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
274	C M RAMU	0011148	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
275	ASHUTOSH SINGH GAHARWAR	0011286	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
276	TARUNJIT SINGH	0011293	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
277	PRAVEEN KUMAR	0011344	N	Y	Y	Y	0	-	-	-	-	-	800.00	800.00	1,600.00
278	PRIYA MEHRA	0011349	N	N	N	N	0	-	800.00	-	-	800.00	800.00	800.00	3,200.00
279	MEENA SEHGAL	0011358	N	Y	N	Y	0	-	-	-	-	-	800.00	800.00	1,600.00
280	NEETISHARMA	0011368	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
281	PARMOD JAIN	0011389	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
282	PRITAM SINGH	0011391	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
283	PUSPA DEVI JAIN	0011417	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
284	ASHISH SABOO	0011431	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
285	VIDHI JAIN	0011460	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
286	KAVITA PATNI	0011461	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
287	SONALI JAIN	0011474	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
288	VISHNU UNHELKAR	0011521	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
289	JAISHREE SONTHALIVA	0011524	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
290	POORVIE CHORDIA	0011560	N	N	N	N	0	-	-	-	-	800.00	-	-	800.00
291	VED PRAKASH SHARMA	0011568	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
292	RAJANI LATA	0011617	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
293	BEENA JAIN	0011642	N	N	N	N	0	-	-	-	-	-	800.00	-	800.00
294	BHAGWANDAS CHANDWANI	0011643	N	N	N	N	0	-	-	800.00	-	800.00	-	800.00	2,400.00
295	NIRMALA KUMARI	0011692	N	Y	N	Y	0	-	800.00	800.00	-	-	-	-	1,600.00
296	MALLESH YADAV	0011743	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
297	AASHA AGARWAL	0011744	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
298	WAZID KHAN	0011745	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
299	SUSHEELA SARDA	0011746	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
300	VEENA KABRA	0011747	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
301	ANCY JOSEPH	0011777	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
302	SANGITA JAIN	0011898	N	N	N	N	0	-	-	800.00	800.00	800.00	-	800.00	3,200.00
303	URMILA DAGA	0011934	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
304	MOHAN LAL DUGAR	0011952	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
305	RAJASEKHAR DEVINENI	0012046	N	N	N	N	0	-	-	-	-	-	-	1,900.80	1,900.80
306	PRADEEP SINGH PARMAR	0012052	N	N	N	N	0	-	-	-	-	633.60	-	633.60	1,267.20
307	PRABHAKAR K S	0012070	N	N	N	N	0	-	-	-	-	1,267.20	1,267.20	1,267.20	3,801.60
308	VINAY MALVIYA	0012089	N	N	N	N	0	2,400.00	2,400.00	2,400.00	1,900.80	1,900.80	-	-	11,001.60
309	ABDUL HAMMED	0012106	N	N	N	N	0	800.00	800.00	800.00	633.60	633.60	-	-	3,667.20
310	ODHAVJI H VED	0012174	N	N	N	N	0	1,600.00	1,600.00	1,600.00	1,267.20	1,267.20	-	1,267.20	8,601.60

311	NAZ MADINA	0012183	N	N	N	N	0	800.00	-	800.00	-	-	-	633.60	2,233.60
312	SHAKUN NAHAR	0012184	N	N	N	N	0	-	-	800.00	-	-	-	633.60	1,433.60
313	NAHAR SAURABH	0012185	N	N	N	N	0	1,600.00	-	1,600.00	1,267.20	1,267.20	-	1,267.20	7,001.60
314	KAMAKOTY KRISHNAMOORTHY	0012193	N	N	N	N	0	-	-	1,600.00	1,267.20	-	1,267.20	1,267.20	5,401.60
315	LAURENCE A PEREIRA	0012204	N	N	N	N	0	1,600.00	1,600.00	1,600.00	1,267.20	1,267.20	1,267.20	1,267.20	9,868.80
316	SEKHARAM T	0012210	N	N	N	N	0	-	-	-	-	633.60	-	633.60	1,267.20
317	VIRENDRA MODI	0012225	N	N	N	N	0	800.00	800.00	800.00	633.60	633.60	633.60	633.60	4,934.40
318	PRADEEP RAMAYYA	0012229	N	N	N	N	0	1,600.00	1,600.00	1,600.00	1,267.20	1,267.20	1,267.20	1,267.20	9,868.80
319	PRAVINCHANDRA MADHAVJI BHATT	0012231	N	N	N	N	0	800.00	800.00	800.00	633.60	633.60	-	-	3,667.20
320	VIJAYKUMAR K ASSUDANI	0012241	N	N	N	N	0	-	1,600.00	1,600.00	1,267.20	1,267.20	1,267.20	1,267.20	8,268.80
321	SURESH KUMAR GUPTA	0012293	N	Y	N	Y	0	-	-	-	-	-	-	633.60	633.60
322	IYER SHANKAR G	0012295	N	N	N	N	0	-	-	1,600.00	-	-	-	1,267.20	2,867.20
323	DR SURENDR NATH JANGITI	0012311	N	N	N	N	0	800.00	800.00	800.00	633.60	633.60	633.60	633.60	4,934.40
324	APARNA ISANAKA	0012359	N	N	N	N	0	4,800.00	-	4,800.00	-	-	-	3,801.60	13,401.60
325	HAJI MOHAMMED AZEEMUDDIN	0012383	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
326	PAUL MYRON FERNES	0012401	N	N	N	N	0	1,600.00	-	-	1,267.20	-	1,267.20	1,267.20	5,401.60
327	MEHUL S CHOKSI	0012425	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
328	SRINIVASA MURTHY DASAPPA	0012487	N	N	N	N	0	800.00	800.00	800.00	633.60	-	-	-	3,033.60
329	APURVA SHAH	0013064	N	N	N	N	0	-	-	-	-	800.00	-	800.00	1,600.00
330	SUNIL KUMAR MALPANI	0013077	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
331	PARTH ANANTKUMAR PATEL	0013095	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
332	MANJU MOHNOT	0013191	N	N	N	N	0	-	-	-	1,600.00	-	1,600.00	1,600.00	4,800.00
333	SANTOSH PRASAD SRIVASTAVA	0013210	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
334	PRIME SECURITIES LIMITED	0013256	N	N	N	N	0	800.00	800.00	800.00	640.00	-	-	-	3,040.00
335	MR RAKESH JHUNJHUNWALA	0013258	N	N	N	N	0	-	-	-	800.00	-	-	800.00	1,600.00
336	RAMAKA SURYA NARAYANA	0013331	N	N	N	N	0	800.00	800.00	-	-	-	800.00	800.00	3,200.00
337	AJIT JOHRI	0013359	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
338	KIRAN NIGAM	0013391	N	N	N	N	0	1,600.00	-	1,600.00	1,600.00	-	1,600.00	1,600.00	8,000.00
339	SHALINI KAPOOR	0013462	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
340	PREM LATA AGARWAL	0013464	N	N	N	N	0	-	-	800.00	-	-	800.00	800.00	2,400.00
341	RUPESH KUMAR BAHETY	0013614	N	N	N	N	0	-	-	800.00	-	-	800.00	800.00	2,400.00
342	SANJEEV KABRA	0013636	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
343	SANJAY N SHAH	0013696	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
344	SUNIL KUMAR	0013738	N	N	N	N	0	-	-	-	-	800.00	800.00	800.00	2,400.00
345	GAJOJU PADMAVATI	0013774	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
346	MADHUSUDAN KUMAR	0013785	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
347	JYOTI RAJKUMAR NAGAR	0013874	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
348	BHARAT MANU BHAI SHAH	0013880	N	N	N	N	0	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	22,400.00
349	V MOHANAK RASHNAN	0014070	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
350	PRANAB KUMAR DIRGHANGI	0014071	N	N	N	N	0	-	-	1,600.00	-	-	-	1,600.00	3,200.00
351	SUMAN MAITRA	0014078	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
352	LILAVANTI KARSONDAS TOPRANI	0014088	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
353	BHARAT C SHAH	0014098	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	4,000.00
354	GITABEN VIKRAMBHAI PATEL	0014190	N	N	N	N	0	-	-	800.00	-	800.00	800.00	800.00	3,200.00
355	GEORGE FERNANDES	0014224	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
356	T J JAISHANKAR	0014247	N	N	N	N	0	800.00	800.00	800.00	-	800.00	800.00	800.00	4,800.00
357	JOHN C THOMAS	0014260	N	N	N	N	0	-	-	-	-	2,400.00	-	2,400.00	4,800.00
358	S R AGARWAL	0014270	N	Y	N	Y	0	1,600.00	-	-	-	-	-	-	1,600.00
359	RITYJA RAMESH TINAIKAR	0014272	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
360	MR DINESH NARANG	0014352	N	N	N	N	0	-	-	-	1,600.00	1,600.00	1,600.00	1,600.00	6,400.00
361	BHARAT B NATHWANI	0014360	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
362	B S RAVIKUMAR	0014378	N	N	N	N	0	2,400.00	-	-	-	-	-	-	2,400.00
363	CHESCOR LIMITED A/C CHESCOR INDIAN	0014407	N	N	N	N	0	17,600.00	17,600.00	17,600.00	13,939.20	-	-	-	66,739.20

364	LALITA NARAYAN SAOJI	0014436	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
365	VEENABEN PRAVINCHANDRA SHAH	0014440	N	N	N	N	0	-	-	-	-	-	-	1,600.00	1,600.00
366	HEMLATA MATHURE	0014545	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
367	HARSHA MEHTA	0014596	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
368	SUBHASH BABULAL THAKRAR	0014612	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
369	JAGDISH BABULAL THAKRAR	0014613	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
370	PRAFUL BABULAL THAKRAR	0014614	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
371	RAM NATH SINGH	0014664	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
372	RAVINDRA NATVARLAL SHAH	0014682	N	Y	N	Y	0	-	-	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	20,000.00
373	HITESH PUNAMCHAND SHAH	0014689	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
374	MODI JAGADISH KUMAR	0014744	N	N	N	N	0	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	11,200.00
375	BHARAT CHHOTALAL GOPANI	0014810	N	N	N	N	0	-	1,600.00	1,600.00	-	1,600.00	1,600.00	1,600.00	8,000.00
376	SEEMAKURTY KANCHANA	0014829	N	N	N	N	0	800.00	-	800.00	-	-	-	800.00	2,400.00
377	NARINDER KUMAR MEHTA	0014833	N	N	N	N	0	800.00	-	800.00	-	-	800.00	800.00	3,200.00
378	MINA KIRIT SHAH	0014864	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
379	MINA KIRIT SHAH	0014865	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
380	MINA KIRIT SHAH	0014866	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
381	JAYESH J BAROT	0014896	N	N	N	N	0	-	800.00	-	-	-	800.00	800.00	2,400.00
382	MANINDER SINGH NANDA	0014985	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
383	FARIDA DHANKOT	0014991	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
384	RAJKUMARI KHANDELWAL	0015028	N	N	N	N	0	-	800.00	800.00	800.00	800.00	-	-	3,200.00
385	SUBHASHCHANDRA	0015092	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
386	MR ASPI PESI CHINYOY	0015107	N	N	N	N	0	-	-	2,400.00	-	2,400.00	-	2,400.00	7,200.00
387	J DILEEP KUMAR	0015125	N	N	N	Y	0	800.00	-	800.00	800.00	800.00	-	-	3,200.00
388	JAI PRAKASH JHA	0015129	N	N	N	N	0	1,600.00	-	1,600.00	-	-	1,600.00	1,600.00	6,400.00
389	S SUBHASHINI	0015188	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
390	B RANGANATH	0015228	N	N	N	N	0	-	-	1,600.00	-	-	-	1,600.00	3,200.00
391	V S DAGAR	0015242	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
392	ATUL KUMAR AGRAWAL	0015272	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
393	ASHWINI SHIRISH DIGIKAR	0015290	N	N	N	N	0	-	-	-	800.00	-	800.00	800.00	2,400.00
394	SUMAN LATA	0015362	N	N	N	N	0	-	-	1,600.00	1,600.00	1,600.00	-	1,600.00	6,400.00
395	MINAXI G.PARIKH	0015391	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
396	ARCHANA KASHINATH VERNEKAR	0015393	N	N	N	N	0	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	-	-	8,000.00
397	ARCHANA KASHINATH VERNEKAR	0015394	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
398	SARAF SUNIL YASHWANT	0015405	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
399	KAMLESH N PATEL	0015472	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
400	V VANAJA	0015493	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
401	CAPT G SHIVA KIRAN	0015512	N	N	N	N	0	800.00	800.00	-	-	800.00	800.00	800.00	4,000.00
402	BUDHDHISAGAR SHANKARLAL PATEL	0015603	N	N	N	N	0	-	800.00	800.00	-	-	-	-	1,600.00
403	MADHU BAID	0015610	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
404	SUMEDHA NANKAR	0015618	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
405	FAIYAZ PATEL	0015625	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
406	NILOFER PATEL	0015626	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
407	SHOBHANA MAHENDRA DESAI	0015679	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
408	RAJESH KUMAR	0015723	N	N	N	N	0	1,600.00	-	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	9,600.00
409	J AJAY KUMAR SURANA	0015760	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
410	INDIRA BALACHANDRA N NAIR	0015825	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
411	SAROJ PARAKH	0015860	N	N	N	N	0	-	-	800.00	-	-	-	800.00	1,600.00
412	HARIHAR MAHANTA	0015875	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
413	SARSWATI AGNIHOTRI	0015879	N	N	N	N	0	-	-	-	-	800.00	800.00	800.00	2,400.00
414	PRASHANT R SHAH	0015946	N	N	N	N	0	800.00	-	800.00	-	800.00	800.00	800.00	4,000.00
415	SANTOSH PRASAD SRIVASTAVA	0015991	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
416	RAKESHKUMAR NAVNITLAL BHATT	0016040	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00

417	VIDYULLATA ASHOK THAKUR	0016044	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
418	PRACHE D SINHA	0016095	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
419	SHAILESH AMRITLAL SHAH	0016096	N	N	N	N	0	800.00	-	-	-	-	-	800.00	1,600.00
420	JHANSI MOHANTY	0016107	N	N	N	N	0	800.00	800.00	800.00	-	800.00	800.00	800.00	4,800.00
421	DARSHIT J MODI	0016156	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
422	CHANDU R KAKADIYA	0016186	N	N	N	N	0	-	-	4,000.00	-	4,000.00	4,000.00	4,000.00	16,000.00
423	M SAMBA SIVA RAO	0016238	N	N	N	N	0	-	-	-	-	-	800.00	800.00	1,600.00
424	CHARANJEEV KAUR	0016283	N	N	N	N	0	-	-	-	1,600.00	1,600.00	1,600.00	1,600.00	6,400.00
425	PARESH J RAO	0016345	N	N	N	N	0	-	-	4,000.00	-	-	-	4,000.00	8,000.00
426	ANJANA SENGUPTA	0016361	N	N	N	N	0	-	-	-	-	800.00	-	800.00	1,600.00
427	MRUDULA S SATHE	0016457	N	N	N	N	0	800.00	-	-	-	-	800.00	800.00	2,400.00
428	SHIVA KUMAR MURTHI	0016534	N	N	N	N	0	-	-	800.00	-	-	800.00	800.00	2,400.00
429	DATLA SATTI RAJU	0016554	N	N	N	N	0	-	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	9,600.00
430	T VIMALA DEVI	0016672	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
431	P VELLINGIRI	0016712	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
432	S GEETHA JOSHI	0016786	N	N	N	N	0	-	-	800.00	800.00	800.00	-	800.00	3,200.00
433	PIYUSH S DANTARA	0016796	N	Y	N	Y	0	-	-	-	-	800.00	-	-	800.00
434	RAMANUJ RASTOGI	0016798	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
435	MILIND V PATIL	0016811	N	N	N	N	0	-	800.00	-	800.00	800.00	-	800.00	3,200.00
436	M N MURALIDHAR	0016850	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
437	DINESH P MODI	0016875	N	N	N	N	0	800.00	-	-	800.00	800.00	-	800.00	3,200.00
438	RAJESH KUMAR	0016882	N	N	N	N	0	1,600.00	-	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	9,600.00
439	SANJU DIXIT	0016940	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
440	INEZ RUFUS	0016953	N	N	N	N	0	-	1,600.00	1,600.00	1,600.00	-	1,600.00	1,600.00	8,000.00
441	V S DSOUZA	0016976	N	N	N	N	0	-	-	-	-	-	-	3,200.00	3,200.00
442	SAHIL DILIP TANNA	0016985	N	N	N	N	0	-	800.00	800.00	800.00	-	800.00	800.00	4,000.00
443	HASAMUKH PUKHRAJ SHAH	0016989	N	N	N	N	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
444	MOHD GHOUSE PASHA	0017026	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
445	JOSEPH FRANCIS FERNANDES	0017035	N	N	N	N	0	-	-	-	-	800.00	-	800.00	1,600.00
446	SHARDA	0017037	N	N	N	N	0	800.00	800.00	-	-	800.00	800.00	800.00	4,000.00
447	VICTOR S D'SOUZA	0017042	N	N	N	N	0	-	-	-	800.00	-	-	800.00	1,600.00
448	BADRI DASS	0017045	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
449	P RAJKUMAR	0017046	N	Y	N	Y	0	-	-	3,200.00	-	3,200.00	3,200.00	3,200.00	12,800.00
450	R MANGLAM	0017064	N	N	N	N	0	-	-	800.00	800.00	800.00	-	800.00	3,200.00
451	RAJAN THUKRAL	0017094	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
452	NEENA RAO	0017106	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
453	DHARMENDRA C SHAH	0017108	N	N	N	N	0	-	-	3,200.00	-	-	-	3,200.00	6,400.00
454	RAJENDRA NATHMAL KOCHAR	0017119	N	N	N	N	0	800.00	-	-	-	-	-	800.00	1,600.00
455	G GURUSIDDAIAH	0017125	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
456	AL FALAH INVESTMENTS LTD	0017154	N	N	N	N	0	-	-	-	-	-	-	5,760.00	5,760.00
457	ANIL KUMAR MANDHANA	0017196	N	N	N	N	0	800.00	-	-	-	-	800.00	800.00	2,400.00
458	M ANKINEEDU PRASAD	0017217	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
459	TUSHAR J SHAH	0017219	N	N	N	N	0	-	-	-	800.00	800.00	-	-	1,600.00
460	G N SREENIVASA	0017292	N	Y	Y	Y	0	-	800.00	800.00	-	-	-	-	1,600.00
461	VYAS NAYANENDU HARSHENDU	0017351	N	N	N	N	0	4,000.00	4,000.00	4,000.00	3,168.00	-	-	-	15,168.00
462	MOHANLAL SHIVLAL VAISHNAV	0017413	N	N	N	N	0	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	11,200.00
463	HIMANSHU M SHAH	0017427	N	N	N	N	0	-	800.00	-	-	800.00	800.00	800.00	3,200.00
464	SHEHNAAZ SULEMAN SADAK	0017454	N	Y	N	Y	0	800.00	-	-	-	-	-	-	800.00
465	NITIN ARJUN	0017488	N	N	N	N	0	-	1,600.00	-	1,600.00	1,600.00	1,600.00	1,600.00	8,000.00
466	DHIRUBHAI I MAKWANA	0017495	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
467	K R PARAMESWARAN	0017501	N	N	N	N	0	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
468	BHUPENDRA V SHETHA	0017553	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
469	MINA LAXMAN GODHANIYA	0017569	N	N	N	N	0	-	-	1,600.00	-	-	-	1,600.00	3,200.00

470	SONIA JOY	0017570	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
471	S SELVARAJ	0017573	N	N	N	N	0	-	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	19,200.00
472	VIPUL PAREKH	0017581	N	N	N	N	0	-	800.00	800.00	800.00	-	800.00	800.00	4,000.00
473	K BALA SUBRAMANIAN	0017625	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
474	SANDEEP DOSHI	0017744	N	N	N	N	0	-	-	800.00	-	-	-	-	800.00
475	PADMANABHA G KOTIAN	0017762	N	N	N	N	0	800.00	800.00	800.00	-	-	-	-	2,400.00
476	HASMUKHBHAI AMBALAL PATEL	0017949	N	N	N	N	0	800.00	800.00	800.00	-	-	-	-	2,400.00
477	DINESH KUMAR P PATEL	0017967	N	N	N	N	0	-	-	-	-	-	-	1,600.00	1,600.00
478	PRIYA KAMLESH BHAVSAR	0018000	N	N	N	N	0	2,400.00	-	-	-	-	-	-	2,400.00
479	MEENA K SANGHVI	0018006	N	N	N	N	0	-	-	800.00	-	800.00	-	800.00	2,400.00
480	JIGISHA NAVINCHANDRA SHAH	0018028	N	N	N	N	0	1,600.00	-	-	-	-	-	-	1,600.00
481	KALPESH G SHAH	0018078	N	N	N	N	0	-	-	-	-	800.00	800.00	800.00	2,400.00
482	R INDIRA	0018141	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
483	VED PRAKASH GUPTA	0018171	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
484	MUKESH HIRJI SUTHAR	0018182	N	N	N	N	0	1,600.00	-	-	-	-	-	-	1,600.00
485	SURESH KUMAR SEKHRI	0018312	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	800.00	4,800.00
486	CHANDRAKANT P PARIKH	0018399	N	N	N	N	0	-	-	-	800.00	800.00	-	800.00	2,400.00
487	N ARJUN	0018404	N	N	N	N	0	-	800.00	800.00	-	800.00	800.00	800.00	4,000.00
488	USHA BEDI	0018458	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
489	MAKWANA DASHARATH BHAI DHULABHAI	0018470	N	N	N	N	0	-	-	-	-	-	-	1,600.00	1,600.00
490	KANTILAL RANCHHODDAS PATEL	0018538	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
491	KANTILAL L SOLANKI	0018585	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
492	PRAMODINI NARAYAN BAVADEKAR	0018591	N	N	N	N	0	-	800.00	-	-	-	800.00	800.00	2,400.00
493	GOKULCHAND TOTLA	0018617	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
494	LEENA NAHAR	0018709	N	N	N	N	0	800.00	800.00	-	800.00	-	800.00	800.00	4,000.00
495	K SATISH	0018730	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
496	P KISHORE	0018740	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
497	NARENDRA KUMAR JAIN	0018741	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
498	BABULAL NAGAR	0018751	N	N	N	N	0	4,000.00	-	-	-	-	-	-	4,000.00
499	HANSA D PATEL	0018805	N	N	N	N	0	-	-	3,200.00	-	-	-	-	3,200.00
500	HEMENDRA V DELIWALA	0018851	N	N	N	N	0	800.00	800.00	800.00	800.00	-	800.00	800.00	4,800.00
501	J J DANIEL	0018986	N	N	N	N	0	800.00	800.00	800.00	-	800.00	-	800.00	4,000.00
502	ARVIND KUMAR SANGANERIA	0018999	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
503	HARSHA DILIP THAKKER	0019057	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
504	SHRI PRAKASH BAGRI	0019124	N	N	N	N	0	-	800.00	800.00	-	-	800.00	800.00	3,200.00
505	MADHU SHAH	0019159	N	N	N	N	0	-	-	-	-	-	-	3,200.00	3,200.00
506	TRUPTI K KOTHARI	0019165	N	N	N	N	0	-	-	4,000.00	-	4,000.00	4,000.00	4,000.00	16,000.00
507	BIJAY KUMAR DAMANI	0019174	N	N	N	N	0	-	-	8,000.00	-	6,400.00	6,400.00	6,400.00	27,200.00
508	SHREE KANTA DAMANI	0019175	N	N	N	N	0	-	-	8,000.00	-	6,400.00	6,400.00	6,400.00	27,200.00
509	J J DANIEL	0019176	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	800.00	4,800.00
510	SMITA DIVYESH SHAH	0019243	N	Y	Y	Y	0	-	-	-	-	800.00	-	-	800.00
511	SALIMA S VISHNANI	0019290	N	N	N	N	0	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	16,800.00
512	JATINDER SHARMA	0019339	N	N	N	N	0	12,000.00	12,000.00	12,000.00	9,600.00	-	-	-	45,600.00
513	YASHODA RAMA CHANDRA HEGDE	0019348	N	N	N	N	0	-	-	-	-	-	-	800.00	800.00
514	DHARMENDRA C SHAH	0019380	N	N	N	N	0	-	-	4,000.00	-	-	-	4,000.00	8,000.00
515	NEHA ANIL BHIMTE	0019431	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
516	MANOHARLAL M JAIN	0019449	N	Y	N	Y	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
517	DINESH KUMAR SHRIVASTAVA	0019459	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
518	BIJENDRA KATTA	0019634	N	N	N	N	0	-	-	-	-	1,600.00	-	1,600.00	3,200.00
519	VIRENDRA BHANDARI	0019647	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
520	SHASHIKANT BHAILALBHAI CONTRACTOR	0019768	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
521	SHAH SAUMIT ASHOK KUMAR	0019780	N	N	N	N	0	-	800.00	800.00	800.00	-	-	800.00	3,200.00
522	DILIP KUMAR MIRANI	0019835	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00

523	SRIKANTA GHOSH	0019951	N	N	N	N	0	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
524	RAMILA A PANCHAL	0020039	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
525	ASHISH MAJITHIA	0020335	N	N	N	N	0	8,000.00	8,000.00	8,000.00	6,400.00	-	-	6,400.00	36,800.00
526	G. PRITHVI	0020366	N	N	N	N	0	-	-	-	1,600.00	-	-	1,600.00	3,200.00
527	SANDEEP SINGHAL	0020430	N	N	N	N	0	8,000.00	8,000.00	8,000.00	6,400.00	-	-	-	30,400.00
528	KATTAMURI NAGESWARA RAO	0020465	N	N	N	N	0	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
529	SANJAY KUMAR LOHIA	0020630	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
530	BHAVESH BAVISI	0020815	N	N	N	N	0	800.00	-	-	-	800.00	-	800.00	2,400.00
531	KARUNA SUNIL CHAWLA	0020844	N	N	N	N	0	-	-	-	-	800.00	-	800.00	1,600.00
532	CHETAN NAROTTAMDAS KHARA	0020913	0	0	0	0	0	800.00	-	-	-	-	-	-	800.00
533	K MINI	0020946	N	N	N	N	0	-	1,600.00	1,600.00	-	1,600.00	1,600.00	1,600.00	8,000.00
534	GANAPATHY R	0021253	N	N	N	N	0	-	-	-	-	4,000.00	-	4,000.00	8,000.00
535	GEETA BAI	0021308	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
536	GEETA BAI K	0021309	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
537	KHANDELWAL MATADEEN	0021311	N	N	N	N	0	8.00	8.00	8.00	8.00	8.00	8.00	-	48.00
538	KHANDELWAL RAJKUMAR	0021312	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
539	MATADEEN KHANDELWAL	0021313	N	N	N	N	0	8.00	8.00	8.00	8.00	8.00	8.00	-	48.00
540	PRAFUL JAIN	0021316	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
541	RAHUL	0021317	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
542	RAHUL KHANDELWAL	0021318	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
543	RAHUL KHANDELWAL	0021319	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
544	RAJKUMAR	0021320	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
545	RAJKUMAR	0021321	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
546	RAJKUMAR K	0021322	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
547	RAJKUMAR KHANDELWAL	0021323	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
548	ROHIT KHANDELWAL	0021324	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
549	SUMANLATA	0021326	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
550	SUMANLATA K	0021327	N	N	N	Y	0	-	-	-	-	-	-	8.00	8.00
551	SUMANLATA KHANDELWAL	0021328	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
552	SUREKHA JAIN	0021329	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
553	KHANDELWAL ROHIT	0021370	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
554	KHANDELWAL SUMANLATA	0021371	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
555	RAJKUMAR K	0021374	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
556	SUMANLATA K	0021377	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
557	MAKARAND BHOPATKAR	0021648	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
558	SAKRABHAI D PATEL	0021740	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
559	SANJU DEVI BOTHRA	0021743	N	N	N	N	0	-	800.00	-	800.00	800.00	800.00	800.00	4,000.00
560	DILIP D PATIL	0021755	N	N	N	N	0	2,400.00	-	-	-	-	-	2,400.00	4,800.00
561	VALENTINE SANTIAGO FERNANDO	0021788	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
562	MATADEEN KHANDELWAL	0021860	N	N	N	N	0	8.00	8.00	8.00	8.00	8.00	8.00	-	48.00
563	RAJKUMAR KHANDELWAL	0021861	N	N	N	Y	0	-	-	-	-	-	-	8.00	8.00
564	ASHA KHANDELWAL	0021862	N	N	N	N	0	8.00	8.00	8.00	8.00	8.00	-	-	40.00
565	R SURESH KUMAR KHANDELWAL	0021864	N	Y	Y	Y	0	-	-	-	-	-	-	8.00	8.00
566	SATYANARAYANA RAJU R	0021870	N	N	N	N	0	800.00	800.00	-	800.00	800.00	800.00	800.00	4,800.00
567	MANJU KOTHARI	0021911	N	N	N	N	0	800.00	800.00	800.00	800.00	-	-	-	3,200.00
568	YEDLA CHITTI BABU	0022143	N	N	N	N	0	-	-	-	2,400.00	2,400.00	-	2,400.00	7,200.00
569	RAKESH PRAKASH AGARWAL	0022174	N	Y	Y	Y	0	800.00	-	800.00	-	-	-	-	1,600.00
570	BHAVNA VASANT PATEL	0022224	N	N	N	N	0	-	-	800.00	-	800.00	800.00	800.00	3,200.00
571	DIPAK KUMAR RAICHAND SHAH	0022243	N	N	N	N	0	-	-	-	800.00	-	800.00	800.00	2,400.00
572	VINAY PRABHAKAR PRASADE	0022300	N	N	N	N	0	-	-	3,200.00	-	-	-	3,200.00	6,400.00
573	SMRUTI KUVELKAR	0022338	N	N	N	N	0	800.00	-	-	-	800.00	800.00	800.00	3,200.00
574	AJAY ISRANI	0022387	N	N	N	N	0	-	-	-	800.00	800.00	800.00	800.00	3,200.00
575	ANUPAMA BALLAL	0022393	N	N	N	N	0	-	-	-	800.00	-	-	-	800.00

576	DIPANKAR DAS	0022416	N	N	N	N	0	-	-	-	-	-	-	8.00	8.00
577	MEENA KHANDELWAL	0022417	N	N	N	N	0	-	-	-	-	-	8.00	8.00	16.00
578	HARESH KUMAR LAVJIBHAI CHAUDHARI	0022422	N	N	N	N	0	-	-	-	-	1,600.00	-	1,600.00	3,200.00
579	RITA K JETHANI	0022464	N	N	N	N	0	7,200.00	-	-	-	-	-	-	7,200.00
580	KRISHANKUMAR M JETHANI	0022477	N	N	N	N	0	5,600.00	-	-	-	-	-	-	5,600.00
581	PRITI PARIKH	0022508	N	N	N	N	0	800.00	-	-	-	-	-	-	800.00
582	GIRISH JAIN	0022535	N	N	N	N	0	-	-	-	-	-	-	3,200.00	3,200.00
583	RAMESH M BANGERA	0022590	N	N	N	N	0	800.00	800.00	-	-	-	-	-	1,600.00
584	JYOTSNABEN M PATEL	0022690	N	N	N	Y	0	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
585	RAJKUMAR KHANDELWAL .	0022698	N	Y	Y	Y	0	-	-	-	-	-	-	8.00	8.00
586	RENU CHOUDHARY	0022705	N	N	N	Y	0	800.00	800.00	800.00	800.00	-	-	800.00	4,000.00
587	VRUSHALI VIJAYKUMAR VAIDYA	0022706	N	N	N	Y	0	-	-	-	-	-	800.00	-	800.00
588	JYOTHI J JAIN	0022712	N	N	N	Y	0	800.00	-	-	-	-	-	-	800.00
589	SANJAY NATHALAL SHAH	0022721	N	N	N	Y	0	-	800.00	-	800.00	800.00	-	-	2,400.00
590	GOVIND SOMANI	0022725	N	N	N	Y	0	-	-	2,400.00	-	-	-	2,400.00	4,800.00
591	LKP SECURITIES LIMITED	1100001000014352	N	N	N	Y		CHEQUE	-	-	40.00	-	-	-	40.00
592	NSCCL-WITHHOLD ACCOUNT	1100001100005667	Y	Y	N	Y		BANK TRANSFER	1,200.00	-	800.00	-	-	-	2,000.00
593	K S RAMESH	1201060000414936	Y	Y	Y	Y		BANK TRANSFER	280.00	280.00	280.00	280.00	280.00	-	1,400.00
594	HEMRAJBHAI RAVJIBHAI JOSHI	1201060000442803	Y	Y	Y	Y		BANK TRANSFER	-	-	-	88.00	-	-	88.00
595	SMITA SHUKLA	1201060001098960	Y	N	N	Y		CHEQUE	8.00	8.00	8.00	8.00	8.00	8.00	48.00
596	BHARATJI JAVANJI RAJPUT	1201060001163062	Y	N	N	Y		CHEQUE	-	-	-	-	800.00	800.00	2,400.00
597	CHANDRAHAS S VERNEKAR	1201060001596005	Y	N	Y	Y		CHEQUE	-	-	-	-	800.00	-	800.00
598	ANISHA KANAL MISHRA	1201060001662399	Y	Y	Y	Y		BANK TRANSFER	400.00	-	-	-	-	-	400.00
599	VIDYA .	1201060002156531	Y	Y	Y	Y		BANK TRANSFER	280.00	280.00	280.00	-	-	-	840.00
600	GIRDHARILAL SHARMA	1201060002161056	Y	Y	Y	Y		BANK TRANSFER	160.00	-	-	-	-	-	160.00
601	NIRMALA NEMICHAND KOCHETA	1201060002511770	Y	N	Y	Y		CHEQUE	-	-	-	-	160.00	-	160.00
602	SEEMA MAHENDRAKUMAR AGRAWAL	1201060100088313	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	-	400.00	400.00
603	CHANDER MOHAN	1201060400041250	Y	Y	Y	Y		BANK TRANSFER	-	488.00	488.00	-	-	-	976.00
604	RAM BABU GUPTA	1201060500394631	Y	Y	Y	Y		BANK TRANSFER	80.00	80.00	80.00	-	-	-	240.00
605	KASHINATH S ARAWAT	1201090000306163	Y	N	Y	Y		CHEQUE	400.00	400.00	-	400.00	400.00	400.00	2,400.00
606	SURESH B. JESWANI	1201090000414572	Y	Y	Y	Y		BANK TRANSFER	480.00	-	-	-	-	-	480.00
607	VASANTBEN MAHESHBHAI MEHTA	1201090000562594	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	1,200.00	-	1,200.00
608	N. CHANDRASEKAR . .	1201090001044926	N	N	Y	Y		CHEQUE	80.00	80.00	80.00	80.00	-	-	320.00
609	ROBIN VARGHESE	1201090001321432	Y	Y	N	Y		BANK TRANSFER	400.00	-	-	-	-	-	400.00
610	SHALINI PINJANI .	1201090001952587	Y	Y	Y	Y		BANK TRANSFER	-	1,600.00	1,600.00	-	-	-	3,200.00
611	HEERALAL KISTHUR CHAND HUF .	1201090002555839	Y	Y	N	Y		BANK TRANSFER	-	-	-	360.00	-	-	360.00
612	GURUNATH NANA SAWANT	1201090003079629	Y	N	Y	Y		CHEQUE	-	-	400.00	400.00	392.00	-	1,192.00
613	VIKASH KUMAR .	1201090003649536	Y	Y	Y	Y		BANK TRANSFER	-	152.00	152.00	-	152.00	152.00	760.00
614	VANMALABEN JITENDRAKUMAR GANDHI	1201090003695068	Y	Y	Y	Y		BANK TRANSFER	-	400.00	400.00	-	-	-	800.00
615	VIDYALAKSHMI R PAI B H	1201090005071202	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	200.00	-	200.00
616	RAM MANOHAR YADAV	1201090009897610	Y	N	Y	Y		CHEQUE	120.00	-	-	-	-	-	120.00
617	SUNIL KUMAR J	1201090012615888	Y	Y	Y	Y		BANK TRANSFER	-	-	400.00	-	-	-	400.00
618	HARSHAD PARIKH	1201090015483698	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	-	800.00	800.00
619	M. ANAND KUMAR .	1201090016208467	Y	Y	Y	Y		BANK TRANSFER	-	-	-	800.00	-	-	800.00
620	KRISHNA KUMAR	1201090018905235	Y	Y	N	Y		BANK TRANSFER	-	-	-	-	-	288.00	288.00
621	CHIRANJI LAL VYAS HUF .	1201090020299199	Y	Y	N	Y		BANK TRANSFER	-	-	-	-	7,099.20	-	7,099.20
622	ARUN KUMAR JOHARI	1201090400031032	Y	Y	Y	Y		BANK TRANSFER	400.00	120.00	-	-	-	-	520.00
623	SHANTILAL FAKIRCHAND DHADIWAL	1201090700013225	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	800.00	-	800.00
624	VIJAY CHHAGANRAO BAGUL	1201090700044657	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	272.00	-	272.00
625	BASANTI KESHAV AHIRE	1201090700084519	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	800.00	640.00	1,440.00
626	MADANKANWAR BAFNA	1201120000186319	Y	N	Y	Y		CHEQUE	-	-	-	-	120.00	-	120.00
627	SHYAM MURARI	1201130000128352	Y	Y	Y	Y		BANK TRANSFER	-	-	40.00	-	-	-	40.00
628	ANIRUDDHA CHANDRAKANT JADHAV	1201130000579116	Y	Y	Y	Y		BANK TRANSFER	-	-	-	-	1,040.00	-	1,040.00

682	SRINIVASU LAGISETTY	1202060000636961	Y	N	Y	Y	CHEQUE	-	-	-	8.00	8.00	-	-	16.00
683	MOHAN AGARWAL	1202060000978285	Y	Y	Y	Y	BANK TRANSFER	240.00	-	-	-	-	-	-	240.00
684	THUMMALAPENTA PARIMALA DEVI	1202230000034935	Y	Y	Y	Y	BANK TRANSFER	-	-	-	160.00	-	-	-	160.00
685	TRIPTI GOYAL	1202290000299550	N	Y	N	Y	BANK TRANSFER	8.00	-	-	-	-	-	-	8.00
686	ARUN NARAYAN SATAVASE	1202300000587139	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	200.00	200.00	200.00	600.00
687	GANESH SHANTARAM KOKANE .	1202350000263361	Y	Y	Y	Y	BANK TRANSFER	-	-	-	400.00	-	-	-	400.00
688	S SREERAM .	1202390000155421	Y	Y	N	Y	BANK TRANSFER	-	-	232.00	-	232.00	232.00	-	696.00
689	V N YADUNATH .	1202390000159688	Y	Y	Y	Y	BANK TRANSFER	-	-	168.00	-	168.00	-	-	336.00
690	GEORGE JOHN .	1202390000249811	Y	Y	Y	Y	BANK TRANSFER	-	-	2,000.00	-	2,000.00	-	-	4,000.00
691	GOWTHAM P .	1202390000298718	Y	Y	Y	Y	BANK TRANSFER	-	-	-	200.00	-	-	-	200.00
692	GOPAL KRISHNA VARSHNEY	1202420000591511	Y	Y	N	Y	BANK TRANSFER	336.00	-	-	-	-	-	-	336.00
693	SATYA PARKASH	1202420100053211	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
694	SANJAY RAMNIKAL DOSHI	1202440000005999	Y	Y	Y	Y	BANK TRANSFER	-	-	-	8.00	-	-	-	8.00
695	LAXMIKANT GOPALKRISHNA MANIYAR	1202470000463503	Y	Y	Y	Y	BANK TRANSFER	-	-	-	1,200.00	-	-	-	1,200.00
696	HANSRAJ RAWAT	1202470000496421	Y	Y	Y	Y	BANK TRANSFER	280.00	-	-	-	-	-	-	280.00
697	SUSHMA RANI GOYAL	1202540000020591	Y	N	Y	Y	CHEQUE	440.00	-	-	-	-	-	-	440.00
698	BHARATI SHISHIL CHHEDA	1202550000112483	Y	Y	Y	Y	BANK TRANSFER	-	-	-	480.00	-	-	-	480.00
699	RAHUL MAHAVIR BILALA HUF	1202550000170069	Y	Y	N	Y	BANK TRANSFER	-	-	104.00	-	-	-	-	104.00
700	GEETA RADHAKRISHNA DESAI	1202550000190121	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	16,264.80	-	-	16,264.80
701	RADHAKRISHNA SABAJI DESAI	1202550000190140	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	20,152.80	-	-	20,152.80
702	VIMLABEN VITTHALBHAI PATEL	1202680000102027	Y	Y	Y	Y	BANK TRANSFER	-	-	80.00	-	-	-	-	80.00
703	MAYUR RAJNIKANT KANSARA	1202700000174924	Y	N	N	Y	CHEQUE	-	-	40.00	-	-	-	-	40.00
704	DEEPAK NAGAPPA NAIK	1202700000214641	Y	N	Y	Y	CHEQUE	-	-	-	-	120.00	120.00	120.00	360.00
705	NIRMALA VARMA	1202700000416976	Y	Y	Y	Y	BANK TRANSFER	-	400.00	-	-	-	-	-	400.00
706	CHENNA KESAVULU MANTRALA	1202770000051445	Y	N	N	Y	CHEQUE	-	280.00	-	-	-	-	-	280.00
707	SWEETYBEN BHAVINKUMAR GANDHI	1202810000030448	Y	N	Y	Y	CHEQUE	200.00	-	-	-	-	-	-	200.00
708	BHUPENDRAKUMAR BHOGILAL GANDHI	1202810000030467	Y	Y	Y	Y	BANK TRANSFER	200.00	-	-	-	-	-	-	200.00
709	MANISH H CHHEDA (HUF)	1202870000011900	N	Y	N	Y	BANK TRANSFER	-	-	-	-	432.00	432.00	432.00	1,296.00
710	BINA MAYUR MEHTA	1202870000202032	Y	Y	Y	Y	BANK TRANSFER	-	-	-	120.00	-	-	-	120.00
711	B. T. PADMAVATHI .	1202890000070925	Y	N	Y	Y	CHEQUE	160.00	160.00	160.00	160.00	160.00	160.00	40.00	1,000.00
712	DILIPKUMAR PRAVINCHANDRA SHAH	1202890000094661	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	10,440.00	-	-	10,440.00
713	VARADRAJ TULSHIRAM MARDIA	1202890000278128	Y	N	Y	Y	CHEQUE	-	-	24.00	-	-	24.00	-	48.00
714	MILIND SHANKARO PATIL	1202890000281732	Y	Y	Y	Y	BANK TRANSFER	-	-	-	200.00	120.00	-	-	320.00
715	SURESH BALWANTRAO KATHARE	1202890000328801	N	N	Y	Y	CHEQUE	-	120.00	160.00	-	-	-	-	280.00
716	FAKHRI ALIHUSAINBHAI CHATIWALA	1202890000393479	Y	Y	Y	Y	BANK TRANSFER	1,080.00	-	-	-	8.00	8.00	8.00	1,104.00
717	KHALEELKHAN SERVERKHAN MOHD	1202890000401201	Y	N	Y	Y	CHEQUE	40.00	200.00	360.00	80.00	240.00	400.00	80.00	1,400.00
718	MAYURIBEN NARESHKUMAR MEHTA	1202890000480711	Y	N	Y	Y	CHEQUE	320.00	320.00	320.00	320.00	320.00	320.00	-	1,920.00
719	RAHI ANILBHAI SARAIYA	1202890000662318	Y	N	Y	Y	CHEQUE	360.00	-	-	-	-	-	-	360.00
720	NISHABEN ANILKUMAR SARAIYA	1202890000729792	Y	Y	Y	Y	BANK TRANSFER	152.00	-	-	-	-	-	-	152.00
721	PARVEEN KUMAR GARG	1202890000736774	Y	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	800.00	800.00	800.00	3,200.00
722	JAGDISH PRASAD BALDEWA	1202890000812422	Y	N	Y	Y	CHEQUE	-	-	-	-	200.00	200.00	200.00	600.00
723	SHREEDEVI SHEKHAR AMALE	1202890000893528	Y	Y	Y	Y	BANK TRANSFER	40.00	160.00	320.00	-	-	-	-	520.00
724	MEENU GARG	1202890001059058	Y	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	-	-	-	800.00
725	PRAVEEN KUMAR GARG & SONS HUF	1202890001061810	Y	Y	N	Y	BANK TRANSFER	400.00	400.00	400.00	720.00	-	-	-	1,920.00
726	ILABEN H GOSALIA	1202890001105226	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	400.00	-	-	400.00
727	ROHINI ATUL MHAMANE	1202890001181416	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	800.00	-	1,600.00
728	PRATIBHA SATISHKUMAR DESAI	1202890001240420	Y	Y	Y	Y	BANK TRANSFER	-	-	312.00	-	-	-	-	312.00
729	SUNITABEN JAGDISHKUMAR SOMANI	1202890001251348	Y	Y	Y	Y	BANK TRANSFER	-	-	-	400.00	-	-	-	400.00
730	SANDESH ACHARYA	1202890001384461	Y	Y	Y	Y	BANK TRANSFER	-	328.00	328.00	-	-	-	-	656.00
731	RAHIL JAGDISH SOMANI	1202890001459281	Y	Y	Y	Y	BANK TRANSFER	-	-	-	2,000.00	-	-	-	2,000.00
732	NEELAM HALDIA	1202920000124688	Y	Y	N	Y	BANK TRANSFER	160.00	160.00	160.00	160.00	160.00	160.00	-	960.00
733	Nilam Rajkumar	1202970000018725	Y	Y	Y	Y	BANK TRANSFER	-	-	-	9,360.00	-	-	-	9,360.00
734	Kanti Kalyanji Dedhia	1202970000054181	Y	Y	N	Y	BANK TRANSFER	16.00	-	-	-	-	-	-	16.00

735	GANGADHAR GANPAT KADAM	1202970000244451	Y	Y	Y	Y	BANK TRANSFER	96.00	-	-	-	-	-	-	96.00
736	CHANDRIKA NARENDRAKUMAR JAIN	1202990004406320	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	240.00	-	-	240.00
737	KANCHAN HASIJA	1202990004415217	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	216.00	216.00	216.00	648.00
738	VISHNU SHIVSHANKAR SOMANI	1202990004478582	Y	Y	Y	Y	BANK TRANSFER	480.00	480.00	480.00	480.00	240.00	-	-	2,160.00
739	RAMAKRISHNA RAO DEVARAKONDA	1202990004919216	Y	Y	Y	Y	BANK TRANSFER	-	-	-	8.00	8.00	-	-	16.00
740	SAILAJA KORADA	1202990005687592	Y	Y	N	Y	BANK TRANSFER	-	8.00	-	-	-	-	-	8.00
741	GUNJAN GOPAL	1202990007561694	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	8.00	-	8.00
742	VALSAMMA GEORGE	1203000000557671	Y	Y	Y	Y	BANK TRANSFER	800.00	800.00	800.00	-	-	-	-	2,400.00
743	G POORNA CHANDER	1203070000002576	Y	Y	N	Y	BANK TRANSFER	192.00	192.00	-	-	-	-	-	384.00
744	GHANSHYAM DAS AGARWAL	1203070000021844	Y	N	Y	Y	CHEQUE	-	-	2,632.00	-	-	-	-	2,632.00
745	ALLA SRINIVAS REDDY	1203070000025093	Y	Y	N	Y	BANK TRANSFER	-	1,600.00	-	-	-	-	-	1,600.00
746	KAMAL NARAYAN SONI	1203070000262087	Y	N	Y	Y	CHEQUE	-	80.00	-	-	-	-	-	80.00
747	SUNITH WAGHRAY	1203070000325117	Y	Y	Y	Y	BANK TRANSFER	-	-	120.00	-	-	-	-	120.00
748	VIKAS KUMAR U	1203070000409385	Y	Y	Y	Y	BANK TRANSFER	-	-	-	400.00	-	-	-	400.00
749	TALLAPALLY SUBHASH GOUD	1203070000415591	Y	Y	Y	Y	BANK TRANSFER	-	10,360.00	8,640.00	-	-	-	-	19,000.00
750	MINAXI AGARWAL	1203150000048362	Y	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
751	RAVI AGRAWAL	1203160000269886	Y	Y	Y	Y	BANK TRANSFER	-	-	24.00	24.00	24.00	24.00	24.00	120.00
752	SHEKHAR SITARAM BARVE	1203230000891049	Y	Y	Y	Y	BANK TRANSFER	-	200.00	200.00	-	-	-	-	400.00
753	KARISHMA AMARNATH LINGAWALE	1203230000896110	Y	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	-	-	-	800.00
754	GORJA HARISH BHANSALI	1203230001088152	Y	Y	Y	Y	BANK TRANSFER	-	-	-	1,600.00	-	-	-	1,600.00
755	MOHAN VISHVARAMAN	1203230001108144	Y	Y	N	Y	BANK TRANSFER	120.00	120.00	120.00	120.00	120.00	120.00	120.00	840.00
756	DEEPAK PARSHURAM PARADKAR	1203230001152540	Y	Y	Y	Y	BANK TRANSFER	-	-	-	1,200.00	3,600.00	-	-	4,800.00
757	HANUMANT DAGADU SAMBHERAO	1203230001362899	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	800.00	800.00	-	-	2,400.00
758	MITTAL PRAVEEN KHIMSARIYA	1203230001448577	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	320.00	320.00
759	SNEHA SHEKHAR PATIL	1203230002096469	Y	Y	Y	Y	BANK TRANSFER	-	720.00	720.00	1,120.00	-	-	-	2,560.00
760	NARAYANAN LALITHA	1203230004546577	Y	Y	Y	Y	BANK TRANSFER	-	-	-	40.00	-	-	-	40.00
761	LEENA ROHITKUMAR PARIKH	1203240000022455	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	200.00	-	-	200.00
762	RAVINDER SINGH SURI .	1203280000180587	Y	Y	Y	Y	BANK TRANSFER	-	56.00	56.00	56.00	56.00	56.00	-	280.00
763	TEJAL HARENDRA SHAH	1203300000147422	Y	Y	Y	Y	BANK TRANSFER	-	800.00	-	-	-	-	-	800.00
764	BHAVESH GIRISHBHAI SONI	1203320000475455	Y	Y	Y	Y	BANK TRANSFER	-	16.00	16.00	-	-	-	-	32.00
765	RAMESHGAR GANGAGAR APARNATHI	1203320000580709	Y	N	N	Y	CHEQUE	600.00	600.00	600.00	600.00	-	-	-	2,400.00
766	MAMTA MEGHANI	1203320000783296	Y	N	Y	Y	CHEQUE	-	-	1,600.00	-	1,600.00	-	1,600.00	4,800.00
767	MAHENDRAKUMAR LALCHAND JAIN	1203320001093054	N	N	N	Y	CHEQUE	-	-	-	-	2,400.00	2,400.00	2,400.00	7,200.00
768	GAJANAN ANANDA KAVTEKAR	1203320001160783	Y	N	Y	Y	CHEQUE	-	-	2,320.00	-	-	-	-	2,320.00
769	VIMAL A VANPARIYA	1203320001432053	Y	Y	Y	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
770	NARENDRA SINGHI	1203320001620381	Y	Y	Y	Y	BANK TRANSFER	232.00	-	-	-	-	-	-	232.00
771	V KIRTHI KUMAR BOTHRA	1203320001877850	Y	Y	Y	Y	BANK TRANSFER	-	-	280.00	-	-	-	-	280.00
772	PATEL PRAVINBHAI SANKABHAI	1203320002512231	Y	Y	N	Y	BANK TRANSFER	400.00	400.00	400.00	-	-	-	-	1,200.00
773	AKIN BHIKHUBHAI DESAI	1203320003171469	Y	N	Y	Y	CHEQUE	-	-	-	-	800.00	-	-	800.00
774	MUKESH KUMAR GADIA	1203320004378136	Y	Y	Y	Y	BANK TRANSFER	-	400.00	400.00	400.00	400.00	400.00	-	2,000.00
775	SURESH DHAKU KADAM	1203320006232629	Y	Y	Y	Y	BANK TRANSFER	480.00	-	-	-	-	-	-	480.00
776	VATSALA SAKHARAM SATPUTE	1203320007838689	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	8.00	8.00
777	PAVAN SUBHASHCHANDRA AGRAWAL	1203320008396698	Y	Y	Y	Y	BANK TRANSFER	-	-	240.00	-	-	-	-	240.00
778	PALWAI ANNAPURNAMMA	1203320008491137	Y	Y	Y	Y	BANK TRANSFER	24.00	16.00	24.00	24.00	24.00	24.00	-	136.00
779	LINGAM RAMYA	1203320008562398	Y	Y	Y	Y	BANK TRANSFER	-	640.00	880.00	800.00	800.00	800.00	800.00	4,720.00
780	VALLABHBHAI KHODABHAI KHUNT	1203320009683640	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	400.00	-	-	400.00
781	ASHOK NIHALANI HUF .	1203320010437327	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	1,332.00	1,332.00	1,332.00	3,996.00
782	ARUN SINGH ARYA	1203320010582012	Y	Y	N	Y	BANK TRANSFER	480.00	80.00	-	-	-	-	-	560.00
783	SINGIREDDY JEETENDER REDDY	1203320011698519	Y	Y	Y	Y	BANK TRANSFER	24.00	24.00	24.00	24.00	-	-	-	96.00
784	PARESH KUMAR ANAND	1203320011867978	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	64.00	-	-	64.00
785	VISHAL NARAYAN KUMBHAR	1203320012113876	Y	Y	Y	Y	BANK TRANSFER	200.00	-	-	-	-	-	-	200.00
786	VINEET NAHATA	1203320012215422	Y	Y	Y	Y	BANK TRANSFER	-	-	37,896.00	-	-	-	-	37,896.00
787	MOHAMMAD MANJUR	1203320024298081	Y	Y	N	Y	BANK TRANSFER	-	-	-	16.00	-	-	-	16.00

788	Sandeep Kumar	1203320034490159	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	8.00	8.00
789	JAGRUTI CHETANBHAI SHAH .	1203320037522978	Y	N	Y	Y	CHEQUE	-	-	-	-	400.00	-	-	400.00
790	Swaraj Paul Singh Nagill	1203320039366381	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	2,400.00	-	-	2,400.00
791	DEVIRAT SINGH DHAKA	1203320059552420	Y	Y	N	Y	BANK TRANSFER	-	-	-	3,720.00	-	-	-	3,720.00
792	SNEHIL GUPTA	1203320061687633	Y	Y	N	Y	BANK TRANSFER	-	-	-	2,000.00	-	-	-	2,000.00
793	SAHIBA KAUR PAIK	1203320083190359	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	1,600.00	-	-	1,600.00
794	PARIDHI SURI	1203320142134162	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	800.00	800.00
795	ARNAV SUMIT AGARWAL	1203330000214798	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	1,400.00	1,400.00
796	JITENDRA JANGU .	1203350000597167	Y	Y	Y	Y	BANK TRANSFER	240.00	240.00	240.00	-	-	-	-	720.00
797	VENU S	1203370000110370	Y	Y	N	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
798	GANESH MUNDRA	1203410000021814	Y	N	N	Y	CHEQUE	-	-	800.00	800.00	800.00	-	-	2,400.00
799	GOVIND NAMDEO KADAM	1203440000119180	Y	N	Y	Y	CHEQUE	1,200.00	-	-	-	-	-	-	1,200.00
800	GHANSHYAMBHAI AMBALAL PATEL	1203440000200284	Y	Y	N	Y	BANK TRANSFER	160.00	-	160.00	-	-	-	-	320.00
801	ARCADIA SHARE AND STOCK BROKERS PVT LTD	1203440001056669	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	7,200.00	7,200.00	7,200.00	21,600.00
802	DILIP KUMAR DINESH CHANDRA MEHTA	1203450000062349	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	1,600.00	1,600.00	-	3,200.00
803	MILAN KUMAR CHAKRABORTY	1203450000083137	Y	Y	Y	Y	BANK TRANSFER	-	160.00	160.00	160.00	160.00	-	-	640.00
804	RANA GANGULY	1203450000092796	Y	N	N	Y	CHEQUE	-	-	-	80.00	160.00	-	-	240.00
805	A P CONSULTANTS PRIVATE LIMITED	1203450000160775	Y	Y	N	Y	BANK TRANSFER	200.00	-	-	-	-	-	-	200.00
806	BIBHAS BARUI	1203450000583906	Y	N	Y	Y	CHEQUE	400.00	-	-	-	-	-	-	400.00
807	VINOD KUMAR YADAV	1203450000810261	Y	Y	N	Y	BANK TRANSFER	1,456.00	1,456.00	-	-	-	-	-	2,912.00
808	MANOHAR SANJEEV AIL	1203460000461027	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	1,200.00	-	-	1,200.00
809	DEEPALI LAXMIKANT TOSANIWAL	1203460000484606	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00
810	JAYA NARESH PUNJABI	1203490000015119	Y	N	N	Y	CHEQUE	-	-	200.00	200.00	200.00	200.00	200.00	1,000.00
811	CHRISTOPHER BAPTIST D'SOUZA	1203500000025069	N	N	Y	Y	CHEQUE	704.00	-	-	-	-	-	-	704.00
812	MOHAMMED ABDUL NAYEEM	1203500000047251	Y	N	Y	Y	CHEQUE	-	-	-	-	8.00	8.00	8.00	24.00
813	KASA VIJAYA SANTHI	12035000000739515	Y	Y	Y	Y	BANK TRANSFER	1,600.00	-	-	-	-	-	-	1,600.00
814	PUTTAHA MAHESH KUMAR .	1203520000119645	Y	Y	Y	Y	BANK TRANSFER	-	-	-	1,600.00	-	-	-	1,600.00
815	OBULASETTY SRIKANTH	1203600000269257	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	16.00	16.00
816	PRIYANSHU .	1203600002912513	Y	Y	Y	Y	BANK TRANSFER	-	-	-	80.00	80.00	80.00	80.00	320.00
817	LILABAI SARJERAO JADHAV	1203630000010168	Y	N	Y	Y	CHEQUE	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
818	RAJ KUMAR GANGWAL	1203660000157437	Y	N	N	Y	CHEQUE	160.00	160.00	160.00	160.00	160.00	-	-	800.00
819	JEET BHARAT SHAH	12037600002712850	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	1,360.00	-	-	1,360.00
820	BHAVNABEN RAJESHKUMAR ADESHARA	1203790000068184	Y	Y	Y	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
821	PACE TRADE AND AGENCY PVT LTD	1203790000095364	Y	Y	N	Y	BANK TRANSFER	-	-	-	7,776.00	-	-	-	7,776.00
822	PRAVEEN KUMAR AGNIHOTRI	1203790000155408	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	4,500.00	-	4,500.00
823	DILIP KUMAR GROVER	1203800000148239	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	112.00	112.00	224.00
824	KOVELAMUDI CHANDRA MOULI	1203810000029995	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	120.00	120.00	120.00	360.00
825	YADAGIRI NAVATHU	1203810000100100	Y	Y	Y	Y	BANK TRANSFER	-	-	-	80.00	-	-	-	80.00
826	ANANTH SRIDHAR	1203840000144756	Y	Y	Y	Y	BANK TRANSFER	-	-	80.00	-	-	-	-	80.00
827	ASHA GUPTA	1203840000191108	Y	Y	Y	Y	BANK TRANSFER	80.00	80.00	80.00	-	-	-	-	240.00
828	S. NILOFERNISHA .	1203840000252770	Y	N	Y	Y	CHEQUE	-	-	-	440.00	-	-	-	440.00
829	DEVENDRA AGARWAL	1203840000325889	Y	N	N	Y	CHEQUE	160.00	-	-	-	-	-	-	160.00
830	BRAJESH KUMAR GUPTA .	1203840000373443	Y	Y	Y	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
831	SATYANARAYANA RAO SAMUDRALA .	1203840000381870	Y	Y	N	Y	BANK TRANSFER	40.00	40.00	40.00	40.00	40.00	40.00	40.00	280.00
832	VIRESH KUMAR	1203840000409973	Y	Y	Y	Y	BANK TRANSFER	200.00	200.00	-	-	-	-	-	400.00
833	CHARANJIT KAUR	1203840000811420	Y	Y	Y	Y	BANK TRANSFER	800.00	-	800.00	-	800.00	800.00	800.00	4,000.00
834	SHANTI DEVI SHAW	1203840001078615	Y	Y	Y	Y	BANK TRANSFER	1,600.00	-	-	-	-	-	-	1,600.00
835	K RAGHU KUMAR	1203840001372181	Y	Y	Y	Y	BANK TRANSFER	8.00	8.00	8.00	8.00	8.00	8.00	8.00	56.00
836	MADHURI SANJEKAR	1203840001438651	Y	Y	Y	Y	BANK TRANSFER	-	8.00	8.00	8.00	8.00	8.00	8.00	48.00
837	SHAHNAZ PARVEEN	1203980000041639	Y	N	N	Y	CHEQUE	320.00	320.00	320.00	320.00	320.00	320.00	320.00	2,240.00
838	LALITHA BAI .	1204010000058793	Y	N	Y	Y	CHEQUE	-	-	-	-	80.00	-	-	80.00
839	MUTHUKRISHNAN. T	1204040000009172	Y	N	N	Y	CHEQUE	160.00	160.00	160.00	160.00	160.00	-	-	800.00
840	SAROJBEN JAYANTILAL VIRVADIA .	1204150000131475	Y	Y	Y	Y	BANK TRANSFER	-	-	-	80.00	-	-	-	80.00

841	ANUJ NANDKISHORE JAIN .	1204150000189513	Y	Y	Y	Y	BANK TRANSFER	-	-	-	4,000.00	-	-	-	4,000.00
842	SATYABAN DHANSHYAM SVAIN	1204150000786269	Y	Y	N	Y	BANK TRANSFER	-	-	-	200.00	-	-	-	200.00
843	SHANKAR GHANASYAM SWAIN	1204150000786273	Y	Y	N	Y	BANK TRANSFER	-	-	-	200.00	-	-	-	200.00
844	FARUK ALI	1204230000088154	Y	Y	Y	Y	BANK TRANSFER	360.00	360.00	360.00	-	-	-	-	1,080.00
845	SACHIN SHANKARLALJI AGNIHOTRI	1204330000158684	Y	Y	Y	Y	BANK TRANSFER	-	-	8,800.00	-	-	-	-	8,800.00
846	RAVINDRABABU PARUCHURI	1204340000076919	Y	Y	Y	Y	BANK TRANSFER	-	-	2,000.00	-	-	-	-	2,000.00
847	GAURAV HIRALAL ARORA	1204440000013886	Y	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00
848	H ALEXIS JEYAKUMAR	1204450000396294	Y	Y	Y	Y	BANK TRANSFER	-	-	120.00	-	-	-	-	120.00
849	S N V PRASAD D	1204470000032294	Y	Y	N	Y	BANK TRANSFER	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
850	KODANDARAMAIAH GOPA	1204470000459041	Y	Y	N	Y	BANK TRANSFER	-	-	-	80.00	-	-	-	80.00
851	GOPAL REDDY PASHAM	12044700000807256	Y	Y	N	Y	BANK TRANSFER	-	-	320.00	312.00	312.00	-	-	944.00
852	RAMESH MORESHWAR PATIL	1204470001306589	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	280.00	-	-	280.00
853	SAVITABEN R MODI	1204470002539151	Y	N	Y	Y	CHEQUE	-	-	-	-	160.00	160.00	-	320.00
854	MD AFZAL ULLA KHAN	1204470003066155	Y	Y	N	Y	BANK TRANSFER	200.00	200.00	192.00	184.00	184.00	184.00	-	1,144.00
855	CHAITALI YUWARAJ DHURI	1204470003770571	Y	N	Y	Y	CHEQUE	336.00	336.00	336.00	336.00	336.00	336.00	-	2,016.00
856	CHENNUPATI VEENA	1204470006061742	Y	Y	Y	Y	BANK TRANSFER	-	-	-	13,680.00	-	-	-	13,680.00
857	JUGAL KISHORE KHANDLWAL	1204470006703690	Y	N	N	Y	CHEQUE	8.00	8.00	8.00	8.00	8.00	-	-	40.00
858	ASHA KHANDLWAL	1204470006904147	Y	Y	N	Y	BANK TRANSFER	24.00	-	-	-	-	-	-	24.00
859	JAYA PRAKASH SAMAL	1204470007421438	Y	Y	N	Y	BANK TRANSFER	120.00	120.00	120.00	120.00	120.00	120.00	-	720.00
860	SOWMYA RAMASWAMY	1204470007684898	Y	Y	Y	Y	BANK TRANSFER	160.00	-	-	-	-	-	-	160.00
861	SEEMA ARORA	1204490000000192	Y	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00
862	VASUDEV RANCHHODHBAI AVASTHI	1204580000029711	Y	Y	Y	Y	BANK TRANSFER	-	8.00	8.00	-	-	-	-	16.00
863	RAMABHAI M. PATEL HUF PATEL	1204620000007592	Y	Y	N	Y	BANK TRANSFER	-	-	1,200.00	-	-	-	-	1,200.00
864	AMIT MANTHANWAR	1204720000047391	Y	Y	Y	Y	BANK TRANSFER	360.00	-	-	-	-	-	-	360.00
865	VYDURYA LOKESH	1204720000292257	Y	Y	Y	Y	BANK TRANSFER	-	80.00	80.00	-	80.00	-	-	240.00
866	JATINDER KUMAR CHOPRA	1204720000591256	Y	Y	Y	Y	BANK TRANSFER	-	-	32.00	-	-	-	-	32.00
867	MALLAMPALI VENUGOPAL	1204720001481191	Y	Y	Y	Y	BANK TRANSFER	-	-	1,200.00	-	-	-	-	1,200.00
868	KOLAR GURUMURTHY PADMANABHA	1204720004394772	Y	Y	Y	Y	BANK TRANSFER	-	-	1,600.00	-	-	-	-	1,600.00
869	BIDYADHAR SAHU	1204720007403391	Y	Y	Y	Y	BANK TRANSFER	80.00	80.00	80.00	-	-	-	-	240.00
870	SAROJ AGRAWAL	1204720009409164	Y	Y	Y	Y	BANK TRANSFER	160.00	160.00	160.00	-	-	-	-	480.00
871	SURENDRA KUMAR DASH	1204720009966494	Y	Y	Y	Y	BANK TRANSFER	-	160.00	160.00	-	-	-	-	320.00
872	MANMOHAN MUNDHRA	1204720009968814	Y	Y	Y	Y	BANK TRANSFER	-	-	32.00	-	-	-	-	32.00
873	VISHAL GAUTAM	1204720010099424	Y	N	Y	Y	CHEQUE	-	-	-	32.00	-	-	-	32.00
874	NABEEN KUMAR SAHU	1204720010569822	Y	N	Y	Y	CHEQUE	-	-	-	-	32.00	-	-	32.00
875	RAKESH A	1204720010838013	Y	N	N	Y	CHEQUE	96.00	-	-	-	192.00	-	192.00	480.00
876	SANDEEP TIWARI	1204720010940513	Y	N	Y	Y	CHEQUE	8.00	8.00	8.00	-	-	-	-	24.00
877	NEHA RATNAKAR	1204720011265436	Y	N	Y	Y	CHEQUE	200.00	200.00	200.00	200.00	200.00	200.00	200.00	1,400.00
878	SRINIVASA RAO PONNURI	1204720011819116	Y	Y	Y	Y	BANK TRANSFER	120.00	120.00	120.00	120.00	120.00	120.00	-	720.00
879	UNMESH BALKRISHNA PATWARI	1204720012899154	Y	Y	Y	Y	BANK TRANSFER	240.00	800.00	800.00	800.00	800.00	-	-	3,440.00
880	DIBBA CHANDRA KUMAR	1204720013492389	Y	Y	Y	Y	BANK TRANSFER	32.00	-	-	-	-	-	-	32.00
881	ANKIT KAKANI	1204770000066821	Y	Y	N	Y	BANK TRANSFER	-	-	4,240.00	-	-	-	-	4,240.00
882	MANILAL NARBHERAM MODI	1204780000093614	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	1,200.00	1,200.00	-	2,400.00
883	JAYASHREE MAHENDRA KALKHAIR	1204910000438781	Y	Y	Y	Y	BANK TRANSFER	800.00	800.00	-	-	-	-	-	1,600.00
884	ANJANA ARORA	1205120000047556	Y	Y	N	Y	BANK TRANSFER	480.00	-	-	-	-	-	-	480.00
885	ASHOK KUMAR MANDHANI	1205140000048830	Y	Y	Y	Y	BANK TRANSFER	-	-	768.00	-	-	-	-	768.00
886	SRINIVASARAJU JANNANANDA SAYYAPARAJU	1205140000088031	Y	N	Y	Y	CHEQUE	800.00	-	-	-	-	-	-	800.00
887	VIMALA BAI JAIN	1205140000090334	Y	N	N	Y	CHEQUE	-	-	8.00	-	-	-	-	8.00
888	MANJU BARMECHA	1205140000093531	Y	N	Y	Y	CHEQUE	-	-	8.00	-	-	-	-	8.00
889	AMIT SHREEKANT SAHASRABUDHE	1205140000132175	Y	Y	Y	Y	BANK TRANSFER	-	-	64.00	-	-	-	-	64.00
890	LOKUS DESIGN PRIVATE LIMITED	1205140000251731	Y	Y	N	Y	BANK TRANSFER	-	-	512.00	-	-	-	-	512.00
891	SHIREEN FATIMA	1205140000304700	Y	Y	Y	Y	BANK TRANSFER	-	-	-	400.00	400.00	400.00	400.00	1,600.00
892	BELLE VAMAN RAO	1205180000224256	Y	Y	Y	Y	BANK TRANSFER	-	-	-	120.00	-	-	-	120.00
893	PARESH TULSIDAS VORA	1205420000002516	Y	Y	Y	Y	BANK TRANSFER	-	-	240.00	-	-	-	-	240.00

894	RAJSHRI KARWA	120545000006026	Y	Y	Y	Y	BANK TRANSFER	320.00	-	-	-	-	-	-	320.00
895	B SANGAMESHWAR .	120545000009426	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	8.00	-	-	8.00
896	SURESH CHAND JAIN .	1205450000013791	Y	Y	Y	Y	BANK TRANSFER	-	-	16.00	-	-	-	-	16.00
897	VIMALA BAI	1205450000014132	N	N	Y	Y	CHEQUE	-	-	8.00	-	-	-	-	8.00
898	MATADEEN KHANDELWAL	1205450000046285	N	Y	N	Y	BANK TRANSFER	8.00	8.00	8.00	8.00	8.00	8.00	-	48.00
899	L SWARNA LATHA .	1205450000083680	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	8.00	-	-	8.00
900	L SRINIVASU .	1205450000087968	N	N	N	Y	CHEQUE	-	-	-	8.00	8.00	-	-	16.00
901	VATTIKUTI CHANDRA KALA	1205450000124023	Y	Y	Y	Y	BANK TRANSFER	160.00	-	-	-	-	-	-	160.00
902	VINOD BAJAJ .	1205450000152036	Y	N	N	Y	CHEQUE	-	-	800.00	-	-	-	-	800.00
903	TARA DEVI .	1205450000173531	Y	Y	N	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
904	DEENDAYAL KHANDELWAL .	1205450000181990	Y	N	Y	Y	CHEQUE	-	-	-	-	-	32.00	32.00	64.00
905	PUSHPA GUPTA .	1205450000182008	Y	N	Y	Y	CHEQUE	-	-	-	-	-	16.00	16.00	32.00
906	KUNAAL SUGANDHI .	1205450000184351	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
907	SANTOSH PRABHAKAR DALAVI	1205600000085740	Y	N	Y	Y	CHEQUE	40.00	40.00	40.00	40.00	40.00	40.00	40.00	280.00
908	SUNIL KUMAR J	1205730000039543	Y	N	Y	Y	CHEQUE	400.00	400.00	-	-	-	-	-	800.00
909	RAJ KUMAR RUSTAGI	1205780000019205	Y	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	800.00	-	-	1,600.00
910	RAVIKIRAN RAMCHANDRA JADHAV	1205810000102915	Y	N	Y	Y	CHEQUE	-	-	-	24.00	-	-	-	24.00
911	VIMLA SRIVASTAVA	1205910000177695	Y	Y	Y	Y	BANK TRANSFER	-	-	-	80.00	80.00	80.00	-	240.00
912	GHANSHYAMBHAI AMBALAL PATEL	12061400000859942	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	160.00	160.00	160.00	480.00
913	ANKIT VINUBHAI VANOL	1206300000012774	Y	Y	Y	Y	BANK TRANSFER	-	-	-	80.00	-	80.00	-	160.00
914	RAMANBHAI PARSOTTAMBHAI PATEL	1206380000113602	Y	Y	N	Y	BANK TRANSFER	40.00	-	-	-	-	-	-	40.00
915	KIRAN .	1206690001620416	Y	Y	N	Y	BANK TRANSFER	-	-	-	800.00	-	-	-	800.00
916	MINTABEN RAKESHBHAI PATEL	1207020001385419	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00
917	KRISHNAVADAN JITENDRAKUMAR PATEL	1207020001933331	Y	Y	N	Y	BANK TRANSFER	-	-	-	32.00	-	-	-	32.00
918	ARCHANA GOYAL	1207080000006832	Y	N	Y	Y	CHEQUE	-	-	4,000.00	-	-	-	-	4,000.00
919	RAVINDER SHARMA .	1207830000015846	Y	Y	N	Y	BANK TRANSFER	1,840.00	-	-	-	-	-	-	1,840.00
920	KEYUR AMRUTBHAI PATEL	1207850000007888	Y	Y	Y	Y	BANK TRANSFER	200.00	-	-	-	-	-	-	200.00
921	MOTISINGH DALLASINGH KADECHA	1207850000030820	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	56.00	56.00	56.00	168.00
922	SHAISTHA FARHA MOLLA	1208160000170920	Y	Y	N	Y	BANK TRANSFER	2,400.00	-	-	-	-	-	-	2,400.00
923	SUMANA NANJUNDAIAH	1208160000349822	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	800.00	800.00
924	MUKESH RAGHUNATH DANGAT	1208160000382503	Y	Y	N	Y	BANK TRANSFER	264.00	-	-	-	-	-	-	264.00
925	SREELATHA SREELATHA THUMBURU	1208160000515463	Y	Y	N	Y	BANK TRANSFER	752.00	752.00	-	-	-	-	-	1,504.00
926	ARVIND SUD .	1208160000665123	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	16.00	16.00
927	GOVINDA G	1208160000906741	Y	Y	Y	Y	BANK TRANSFER	360.00	-	-	-	-	-	-	360.00
928	REEMA PATCEL PINTO	1208160000920817	Y	Y	N	Y	BANK TRANSFER	-	16.00	-	-	-	-	-	16.00
929	KAMAL GERA	1208160001053523	Y	Y	Y	Y	BANK TRANSFER	112.00	112.00	112.00	-	232.00	-	-	568.00
930	HEMA KUMARI P V V	1208160001198986	Y	Y	N	Y	BANK TRANSFER	480.00	480.00	-	-	-	-	-	960.00
931	YATIBEN NILESHKUMAR SONI	1208160002193472	Y	Y	Y	Y	BANK TRANSFER	80.00	80.00	-	-	-	-	-	160.00
932	NITIN YADAV	1208160002893975	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	624.00	-	624.00
933	KAPIL AJIT SAWANT	1208160004462443	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	80.00	-	-	80.00
934	SOMESH SHARMA	1208160004615531	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	96.00	-	96.00
935	SHANKARA MURTHY GANDHARVA	1208160006061943	Y	Y	N	Y	BANK TRANSFER	-	-	-	120.00	120.00	-	-	240.00
936	UNNATI ASHISHKUMAR PATEL	1208160009859944	Y	Y	Y	Y	BANK TRANSFER	200.00	800.00	800.00	-	-	-	-	1,800.00
937	ABRAHAM ALEX KODIATTE	1208160010268051	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	80.00	-	80.00
938	GAURAV SHARMA	1208160010786785	N	Y	Y	Y	BANK TRANSFER	-	520.00	520.00	-	-	-	-	1,040.00
939	SIVAPRASAD SIVARAMAKRISHNAN	1208160013632582	Y	Y	Y	Y	BANK TRANSFER	2,256.00	-	-	-	-	-	-	2,256.00
940	KOTESWARA RAO BIPILLI	1208160015460157	Y	Y	N	Y	BANK TRANSFER	-	104.00	168.00	-	-	-	-	272.00
941	MEENA KUMARI	1208160016919963	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	56.00	56.00
942	KARAN TEWARI	1208160017306616	Y	Y	N	Y	BANK TRANSFER	-	-	-	400.00	400.00	400.00	400.00	1,600.00
943	SUDHIR GUPTA	1208160020153125	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	1,488.00	1,488.00
944	TUSHAR .	1208160020365164	Y	Y	N	Y	BANK TRANSFER	-	-	-	16.00	16.00	-	-	32.00
945	SANJAY KUMAR	1208160021387601	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	560.00	-	-	560.00
946	SRAVANTHI POKALA	1208160022668232	Y	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00

947	TOM ANTONY	1208160023217056	Y	Y	Y	Y	BANK TRANSFER	-	-	64.00	-	-	-	-	64.00
948	RIYA TOKAS	1208160024378929	Y	Y	N	Y	BANK TRANSFER	-	-	-	672.00	-	-	-	672.00
949	SHAILAJA BHAGWAN MEHTA	1208160026009075	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	40.00	-	-	40.00
950	SRIVANI PATLOLLA	1208160028551260	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	800.00	800.00
951	YUVRAJ CHOPRA	1208160030284829	Y	Y	N	Y	BANK TRANSFER	-	-	-	272.00	264.00	-	-	536.00
952	SAIBABA REDDY SINGIREDDY	1208160030841066	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	384.00	384.00	-	768.00
953	ANNAMALAI KALAIVANI	1208160034482897	Y	Y	N	Y	BANK TRANSFER	-	-	-	168.00	-	-	-	168.00
954	HARSHIL ASHWIN PATEL	1208160035329750	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	40.00	-	-	40.00
955	VIDHI TIRTH SHAH	1208160047977008	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	400.00	400.00
956	SAHIL .	1208160053485446	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	4,280.00	4,280.00
957	KRISHNA TANTIA	1208160057414120	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	1,944.00	-	-	1,944.00
958	PAL SINGH	1208160059584066	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	40.00	-	-	40.00
959	POONAM KISHOR PILLAY	1208160060261915	Y	Y	N	Y	BANK TRANSFER	-	-	-	32.00	32.00	32.00	32.00	128.00
960	KHUSHI AGARWAL	120816006555236	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	16.00	-	-	16.00
961	JAGTAR SINGH	1208160070070608	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	32.00	32.00	-	64.00
962	ROHINI SACHIN AIYER	1208160070647198	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	424.00	424.00
963	RAJ GIRISHBHAI TANK	1208160073069360	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	80.00	80.00
964	MANJEET SINGH KADYAN	1208160080547945	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	8.00	-	8.00
965	BALU SHANMUGA RAJA	1208160082033381	Y	Y	N	Y	BANK TRANSFER	-	-	-	152.00	-	-	-	152.00
966	SUNIL LAKHISRANI	1208160086576574	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	56.00	80.00	96.00	232.00
967	MARIMUTHU .	1208160095821693	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	32.00	-	-	32.00
968	SONI RAJESH KHUSHALCHAND	1208160105396784	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	24.00	-	24.00
969	NAMIT SABHARWAL	1208160143881565	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	32.00	32.00
970	Palavala Anil Kumar Reddy	1208160163233768	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	88.00	88.00
971	ASHWINI ASHOK VALATE	1208180000098010	Y	Y	N	Y	BANK TRANSFER	600.00	-	600.00	-	-	-	-	1,200.00
972	DEEPAK KUMAR	1208180000756791	Y	Y	N	Y	BANK TRANSFER	-	-	-	8.00	-	-	-	8.00
973	PALASH RELWANI	1208180003905801	Y	Y	Y	Y	BANK TRANSFER	-	-	16.00	-	-	-	-	16.00
974	MEETHAL HASHIFALI	1208180004384494	Y	Y	N	Y	BANK TRANSFER	-	-	144.00	-	-	-	-	144.00
975	GUNJAN NARAYAN KIRATKAR	1208180010850183	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	480.00	480.00
976	PRIYANK KHANNA	1208180022246367	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	264.00	264.00
977	KAMAL RAWAT	1208180048721689	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	248.00	248.00	-	496.00
978	SHAKTISINGH PARBATSINGH RATHOD	1208180060268032	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	24.00	-	24.00
979	GOPALAKRISHNAN DIVAGAR	1208180116456497	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	40.00	40.00
980	MANJEET K CHAUDHARY	1208770000005621	Y	Y	Y	Y	BANK TRANSFER	-	-	-	400.00	400.00	-	-	800.00
981	SACHDE ISHITA HIREN	1208840000002493	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	200.00	-	-	200.00
982	PEETAM SINGH	1208870000731771	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	8.00	8.00
983	PURNIMA DASBARMA	1208870013736751	Y	Y	Y	Y	BANK TRANSFER	-	-	-	40.00	16.00	-	-	56.00
984	SURENDRA KUMAR GUPTA	1208870018541351	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	8.00	8.00
985	CHANDRIKA PRASAD KUSHWAHA	1208870026727235	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	80.00	80.00
986	PRANAV SANDESH KARHAD	1208870031999893	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	32.00	-	-	32.00
987	JITENDRA KUMAR VERMA	1208870040655138	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	392.00	392.00	128.00	912.00
988	MANISH ASHOK SAKHRANI	1208870067638236	Y	Y	N	Y	BANK TRANSFER	-	-	-	40.00	-	-	-	40.00
989	PARDEEP SIHAG	1208870097265119	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	80.00	80.00
990	BIKASH CHAUDHURY	1208870113266115	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	152.00	-	152.00
991	BHAVANABEN VISHANUJI THAKOR	1208870117272319	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	24.00	-	24.00
992	AJAY KUMAR	1208870126263930	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	200.00	200.00
993	MEET JITENDRA DHANANI	1208870148535912	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	80.00	-	80.00
994	NITIN .	1208870243142807	Y	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	8.00	8.00
995	NACHIMUTHU THANGAMUTHU	1208940000093099	Y	Y	Y	Y	BANK TRANSFER	-	-	-	40.00	-	-	-	40.00
996	PRAVEEN CHHAGANLAL PATEL	1301440000713601	Y	Y	N	Y	BANK TRANSFER	-	-	96.00	96.00	-	-	-	192.00
997	SURESH LAJI VAGHANI	1301440001372313	Y	N	N	Y	CHEQUE	24.00	24.00	24.00	24.00	24.00	24.00	24.00	168.00
998	RABADIYA PURBAI MAVJI	1301440001372391	Y	N	N	Y	CHEQUE	112.00	112.00	112.00	112.00	112.00	112.00	112.00	784.00
999	PINDORIYA HARISH NANJI	1301440001498835	Y	N	N	Y	CHEQUE	352.00	352.00	352.00	-	352.00	352.00	-	1,760.00

1000	RAJSHEKHAR HOSMANI .	1301440001547341	Y	Y	N	Y	BANK TRANSFER	-	-	600.00	-	-	-	-	600.00
1001	VISHNU MOHAN REDDY CHINTALA	1301440001563000	Y	Y	N	Y	BANK TRANSFER	-	-	8,000.00	-	-	-	-	8,000.00
1002	MEERA CHIDAGOPKAR .	1301440001729556	Y	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
1003	ARUN JOY	1301440002381735	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	12.67	12.67	-	25.34
1004	VENKATESWARA RAO MALIPEDDI	1301440004424737	Y	N	N	Y	CHEQUE	-	-	104.00	-	-	-	-	104.00
1005	PARULBEN AMRISHKUMAR PATEL	1301670000121121	Y	N	N	Y	CHEQUE	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
1006	DARSHANA UMESH CHHAYA	1301670000268104	Y	N	N	Y	CHEQUE	400.00	-	400.00	-	400.00	-	-	1,200.00
1007	RUPESH GOVINDLAL KANSARA	1301670000764011	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	4,881.60	-	-	4,881.60
1008	JAYALAKSHMI .R. .	1301740000050375	Y	Y	Y	Y	BANK TRANSFER	-	800.00	-	-	-	-	-	800.00
1009	RIZWAN LAD SAYYED	1302190000006014	Y	Y	Y	Y	BANK TRANSFER	80.00	-	-	80.00	-	-	-	160.00
1010	SUNIL PABJABRAO UPADHYE	1302310000094364	N	N	Y	Y	CHEQUE	1,600.00	-	-	-	-	-	-	1,600.00
1011	NAINA SUNIL RATHI	1302310000098791	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1012	BETSY THOMAS	1302790000222050	Y	Y	Y	Y	BANK TRANSFER	-	-	-	16.00	16.00	-	-	32.00
1013	GEETA SUDHIR GANDHI	1303870000265622	Y	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	800.00	800.00	-	2,400.00
1014	P A SIVAKUMAR	1304140001131644	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	80.00	80.00
1015	MEENAKSHI ARORA	1304140003140833	N	N	Y	Y	CHEQUE	800.00	-	584.00	584.00	584.00	584.00	584.00	3,720.00
1016	PAYODHER BHARDWAJ	1304140006390505	Y	N	Y	Y	CHEQUE	-	-	-	-	-	-	400.00	400.00
1017	TUSHAR BHASKAR KOLI	1305010000005277	N	Y	N	Y	BANK TRANSFER	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
1018	JITENDRA YESHWANT NILWARNA	1305010000015760	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	800.00	800.00	800.00	800.00	4,000.00
1019	KARAM PREET NARANG	1306130000009286	Y	Y	Y	Y	BANK TRANSFER	-	-	200.00	-	200.00	200.00	200.00	800.00
1020	PRAKASH CHALLA .	1601010000110890	Y	Y	Y	Y	BANK TRANSFER	800.00	-	-	-	-	-	-	800.00
1021	ZAREENA BANO	1601010000141112	Y	N	Y	Y	CHEQUE	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	28,000.00
1022	AMIT KUMAR NAHTA	1601010000184879	Y	N	N	Y	CHEQUE	-	400.00	-	-	400.00	-	-	800.00
1023	SURESH KUMAR NEMA	1601010000318971	Y	Y	Y	Y	BANK TRANSFER	800.00	-	-	-	-	-	-	800.00
1024	KALPANA NAVNITLAL BHAGAT	AGI0022804	N	N	N	Y		0	-	800.00	-	-	-	800.00	1,600.00
1025	DAYALAL M PATEL	AGI0022807	N	N	N	Y		0	-	800.00	-	-	-	-	800.00
1026	KULDIP KUMAR MEHTA	AGI0022811	N	N	N	Y		0	-	800.00	800.00	800.00	800.00	800.00	4,800.00
1027	KULDIP KUMAR MEHTA	AGI0022812	N	N	N	Y		0	-	800.00	800.00	800.00	800.00	800.00	4,800.00
1028	AMISH PARIKH	AGI0022813	N	N	N	Y		0	-	-	-	-	800.00	800.00	1,600.00
1029	DIVYESH AMBALAL SHAH	AGI0022816	N	N	N	Y		0	-	-	2,400.00	2,400.00	-	-	4,800.00
1030	PULIJALA THRINATHA KUMARI	AGI0022817	N	N	N	Y		0	-	800.00	-	-	-	-	800.00
1031	MANJU JAIN	IN30001110436556	N	Y	N	Y	BANK TRANSFER	-	160.00	160.00	-	-	-	-	320.00
1032	RAVI RAMESHLAL WADHWA	IN30001110579807	N	Y	Y	Y	BANK TRANSFER	-	-	-	1,200.00	-	-	-	1,200.00
1033	HARISH SEKHRI	IN30001110670628	N	Y	Y	Y	BANK TRANSFER	248.00	-	-	-	-	-	-	248.00
1034	BATCHU VENKATA LAKSHMI VARA PRASAD	IN30002010774866	N	Y	Y	Y	BANK TRANSFER	-	-	-	2,400.00	2,400.00	-	-	4,800.00
1035	KIRAN AMRITLAL SONPAL	IN30002011298385	N	N	N	Y	CHEQUE	-	-	800.00	-	-	-	-	800.00
1036	SACHIN HAZARE	IN30002011470737	N	Y	Y	N	BANK TRANSFER	400.00	400.00	400.00	400.00	400.00	400.00	-	2,400.00
1037	ASHOK RASTOGI	IN30007910220525	N	N	N	Y	CHEQUE	-	-	8.00	-	-	-	-	8.00
1038	VIMENDRAPAL SINGH	IN30007910305029	N	N	Y	Y	CHEQUE	-	-	-	-	-	-	200.00	200.00
1039	Ramesh Kumar Jain	IN30009510069472	N	Y	Y	Y	BANK TRANSFER	8.00	8.00	8.00	8.00	8.00	8.00	-	48.00
1040	Vimal Gordhandas Modi	IN30009511373755	N	N	N	Y	CHEQUE	-	-	8.00	-	-	-	-	8.00
1041	Radhika C	IN30009512122101	N	Y	N	Y	BANK TRANSFER	-	-	200.00	200.00	200.00	200.00	200.00	1,000.00
1042	KRISHAN CHAND SATIJA	IN30011810983743	N	N	Y	Y	CHEQUE	160.00	160.00	160.00	160.00	160.00	-	-	800.00
1043	GAGAN KUMAR PATWA	IN30011811091605	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	96.00	-	96.00
1044	SARITA MAHESHWARI	IN30011811160045	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	800.00	-	-	1,600.00
1045	GIRRAJ PRASAD AGARWAL	IN30011830209232	N	N	Y	Y	CHEQUE	-	-	-	-	800.00	800.00	800.00	2,400.00
1046	SAPNA NAVIN MEHRA	IN30014210297339	N	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	-	800.00	-	1,600.00
1047	GAJJAR MAANYA JAY	IN30015910856452	N	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
1048	ASHOK KUMAR BIYANI	IN30018310062821	N	Y	Y	Y	BANK TRANSFER	-	-	72.00	-	72.00	72.00	72.00	288.00
1049	VEENA BARDIYA	IN30018310128102	N	Y	Y	Y	BANK TRANSFER	-	-	-	2,400.00	-	-	-	2,400.00
1050	ANANDI PANT	IN30018310723360	N	Y	Y	Y	BANK TRANSFER	800.00	800.00	800.00	-	-	-	-	2,400.00
1051	SONALI NAVIN CHANDRA SHAH	IN30018313580953	N	N	N	Y	CHEQUE	8.00	8.00	8.00	8.00	8.00	8.00	-	48.00
1052	POONAM PATEL	IN30018313624844	N	Y	N	Y	BANK TRANSFER	800.00	-	-	-	-	-	-	800.00

1053	DEOKI NANDAN SHARMA	IN30020610411968	N	N	N	Y	CHEQUE	-	-	160.00	160.00	160.00	160.00	160.00	800.00
1054	PAVAN TAPARIA	IN30021410382002	N	N	Y	Y	CHEQUE	-	-	200.00	-	200.00	-	-	400.00
1055	BASUDEO AGRAWAL	IN30021411223170	N	Y	Y	Y	BANK TRANSFER	400.00	400.00	400.00	400.00	400.00	-	-	2,000.00
1056	RAJU SOLANKI	IN30021411282923	Y	N	N	Y	CHEQUE	720.00	-	-	-	-	-	-	720.00
1057	ASHOK ARORA	IN30021411547704	N	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	800.00	800.00	800.00	3,200.00
1058	INDER M PREMCHANDANI	IN30021411617955	N	N	N	N	CHEQUE	800.00	-	800.00	800.00	800.00	800.00	800.00	4,800.00
1059	VENKATA SATYANARAYANA MURTHY KARRA	IN30021411883885	N	Y	Y	Y	BANK TRANSFER	-	64.00	64.00	64.00	64.00	64.00	64.00	384.00
1060	HIREN NAGDA	IN30021411983608	N	N	N	Y	CHEQUE	80.00	-	-	-	-	-	-	80.00
1061	RANJAN BESWAL	IN30021412207826	Y	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00
1062	ASHWIN RAMESH DESHBHRATAR	IN30021412210233	Y	N	N	Y	CHEQUE	-	-	-	1,600.00	1,600.00	-	-	3,200.00
1063	KAPIL KANHAIYALAL BAJAJ	IN30021412436861	N	Y	Y	Y	BANK TRANSFER	-	-	1,600.00	-	1,600.00	-	-	3,200.00
1064	AVNI BHAVIN PAREKH	IN30021412790210	N	Y	N	Y	BANK TRANSFER	-	-	40.00	-	-	-	-	40.00
1065	SUBHASH PAUL	IN30021412835575	N	N	N	Y	CHEQUE	40.00	40.00	40.00	-	-	-	-	120.00
1066	JITENDRIYA PATEL	IN30021413078432	N	Y	Y	Y	BANK TRANSFER	80.00	80.00	-	-	-	-	-	160.00
1067	JYOTI RAJESHKUMAR BHARADIYA	IN30021413246012	N	Y	Y	Y	BANK TRANSFER	400.00	400.00	-	-	-	-	-	800.00
1068	VASANTHA KUMAR N R	IN30021413508970	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1069	ATIF MAJIDBHAI MAKANI	IN30021413999960	N	Y	Y	Y	BANK TRANSFER	-	-	200.00	-	-	-	-	200.00
1070	MEENKSHI JAIN	IN30021414055353	N	Y	Y	Y	BANK TRANSFER	160.00	160.00	-	-	80.00	80.00	80.00	560.00
1071	DEEPIKA SOOD SAIGAL	IN30021414469911	N	Y	Y	Y	BANK TRANSFER	-	-	3,200.00	-	-	-	-	3,200.00
1072	V SWARNA LATHA	IN30021414835029	N	Y	Y	Y	BANK TRANSFER	240.00	-	-	-	-	-	-	240.00
1073	MAHESH AGARWAL	IN30021414890924	N	Y	N	Y	BANK TRANSFER	8,000.00	-	-	-	-	-	-	8,000.00
1074	ABHILASH KUMAR	IN30021416566832	N	N	N	Y	CHEQUE	-	1,400.00	-	-	-	-	-	1,400.00
1075	RAVI RANJAN KUMAR	IN30021416592528	N	Y	N	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
1076	AKHIL NARAYANA ENGALA	IN30021417533306	N	Y	N	Y	BANK TRANSFER	-	-	-	-	400.00	400.00	400.00	1,200.00
1077	GEETHA PRIYA ENGALA	IN30021417685156	N	Y	N	Y	BANK TRANSFER	128.00	-	-	-	-	-	-	128.00
1078	JASON ROSANGLIANA	IN30021417707879	N	Y	N	Y	BANK TRANSFER	-	-	4,000.00	-	-	-	-	4,000.00
1079	CHHAGANLAL M JAIN	IN30021419253407	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	800.00	800.00	2,400.00
1080	GUNDA SRINIVAS RAJU	IN30021420570816	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	160.00	-	-	160.00
1081	KISHORE KUMAR DEY	IN30021421984028	N	Y	Y	Y	BANK TRANSFER	-	440.00	-	-	-	-	-	440.00
1082	RAJA RAM BANSAL	IN30021423635399	N	Y	N	Y	BANK TRANSFER	-	-	3,200.00	-	-	-	-	3,200.00
1083	DEEPAK BABURAO SAWAIRAM	IN30021423666918	N	Y	Y	Y	BANK TRANSFER	-	-	80.00	-	-	-	-	80.00
1084	TALLAPALLY SUBHASH GOUD	IN30021426686601	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	1,384.00	1,384.00
1085	SUDARSHANA JAIN	IN30021426747690	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	8.00	-	-	8.00
1086	AMARANATH N	IN30021426940464	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	200.00	-	-	200.00
1087	PRANJAL JAIN	IN30021456168920	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	240.00	240.00
1088	BINESH KUMAR P A	IN30023910966633	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	928.00	-	-	928.00
1089	SUNKU SUBRAHMANYAM	IN30023911071863	N	Y	Y	Y	BANK TRANSFER	-	800.00	-	800.00	800.00	-	-	2,400.00
1090	ASWATHY SIVARAMAKRISHNAN	IN30023911151329	N	Y	Y	Y	BANK TRANSFER	80.00	80.00	80.00	80.00	80.00	80.00	80.00	560.00
1091	KAMAL KISHORE JHAWAR	IN30023911608345	N	Y	Y	Y	BANK TRANSFER	-	88.00	88.00	-	-	-	-	176.00
1092	VINAY RAMESH PAWAR	IN30023911618793	N	Y	Y	Y	BANK TRANSFER	80.00	80.00	80.00	80.00	80.00	80.00	80.00	560.00
1093	SHAJI ABRAHAM	IN30023911813633	N	N	Y	Y	CHEQUE	-	776.00	-	-	-	-	-	776.00
1094	BIJU HARIGOVIND	IN30023911827783	N	Y	N	Y	BANK TRANSFER	-	48.00	-	-	-	-	-	48.00
1095	SRIKANTH JHAWAR	IN30023912883300	N	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
1096	RADHIKA JHAWAR	IN30023913169067	N	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
1097	VISHAL SONTAKKE	IN30023913289644	N	Y	N	Y	BANK TRANSFER	112.00	112.00	112.00	-	-	-	-	336.00
1098	SONU JHAWAR	IN30023913454032	N	Y	Y	Y	BANK TRANSFER	-	-	16.00	-	-	-	-	16.00
1099	ASLAM AMEER	IN30023915200072	N	Y	N	Y	BANK TRANSFER	424.00	-	424.00	424.00	424.00	424.00	424.00	2,120.00
1100	DODDA SWARNA LATHA	IN30023915332741	N	Y	Y	Y	BANK TRANSFER	-	-	16.00	16.00	16.00	16.00	16.00	64.00
1101	ANESH KARUMAMPARAMBIL VISWAMBHARAN	IN30023915737319	N	Y	Y	Y	BANK TRANSFER	-	96.00	-	-	-	-	-	96.00
1102	RAJENDER KUMAR R	IN30023930026089	N	N	N	N	CHEQUE	-	-	16.00	-	-	-	-	16.00
1103	LOUIS PAUL FERNANDES	IN30023930036300	N	N	Y	N	CHEQUE	8.00	-	8.00	8.00	8.00	8.00	8.00	48.00
1104	BEENA SHAH	IN30028010334273	N	N	N	Y	CHEQUE	-	-	400.00	-	-	-	-	400.00
1105	VINOD SETH	IN30032710069350	N	N	N	Y	CHEQUE	-	-	800.00	-	800.00	-	-	1,600.00

1159	ROHIT HANDA	IN30047642930248	N	Y	Y	Y	Y	BANK TRANSFER	800.00	-	-	-	-	-	-	800.00
1160	ANANTH KUMAR TIPPARAJU	IN30047643357108	N	Y	Y	Y	Y	BANK TRANSFER	120.00	120.00	-	-	-	-	-	240.00
1161	SHARAD SINGH	IN30047643416590	Y	Y	N	Y	Y	BANK TRANSFER	-	-	-	-	-	8.00	-	8.00
1162	KIRAN SHAM GANDHI	IN30048420842444	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	2,400.00	2,400.00
1163	HEMANT SHANKAR KAPTAN	IN30051310106797	N	Y	N	Y	Y	BANK TRANSFER	-	-	160.00	160.00	160.00	-	-	480.00
1164	SMRUTI KUVELKAR	IN30051310219148	N	N	Y	N	N	CHEQUE	-	-	4,000.00	-	-	-	-	4,000.00
1165	JAGDISH RADHAKRISHAN KHUBCHANDANI	IN30051310219404	N	Y	Y	Y	Y	BANK TRANSFER	720.00	720.00	720.00	-	-	-	-	2,160.00
1166	ASHOK KUMAR RUSTAGI	IN30051310463686	N	N	Y	Y	Y	CHEQUE	-	-	-	-	-	2,400.00	-	2,400.00
1167	JANKI PARIKH	IN30051310471192	N	Y	Y	Y	Y	BANK TRANSFER	800.00	800.00	800.00	-	-	-	-	2,400.00
1168	ARUN KUMAR GUPTA	IN30051310888805	N	Y	Y	Y	Y	BANK TRANSFER	32.00	48.00	-	-	-	-	-	80.00
1169	AMIT KANTILAL JOGANI	IN30051311006338	N	N	N	Y	Y	CHEQUE	-	-	1,440.00	1,440.00	1,440.00	-	1,440.00	5,760.00
1170	KETAN K GANDHI	IN30051311015398	N	Y	Y	Y	Y	BANK TRANSFER	-	-	16,000.00	-	-	-	-	16,000.00
1171	NEERA VOHRA	IN30051311185809	N	N	Y	Y	Y	CHEQUE	-	-	-	-	-	64.00	-	64.00
1172	T IMMANVEL DINAGAR	IN30051311228345	N	Y	Y	Y	Y	BANK TRANSFER	120.00	120.00	120.00	120.00	-	-	-	480.00
1173	JAYESH MANILAL KHANDHAR	IN30051311527895	N	Y	Y	Y	Y	BANK TRANSFER	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	-	-	20,000.00
1174	HEMANT JAYSUKHLAL GANDHI	IN30051311683538	N	N	N	Y	Y	CHEQUE	200.00	-	200.00	200.00	200.00	-	200.00	1,000.00
1175	KAUSHIKKUMAR PURSHOTTAMDAS PATEL	IN30051311792897	N	N	Y	Y	Y	CHEQUE	800.00	800.00	800.00	800.00	-	-	-	3,200.00
1176	SRINIVASA RAO VEERAMACHANENI	IN30051311822257	N	N	Y	Y	Y	CHEQUE	400.00	400.00	400.00	400.00	400.00	400.00	-	2,400.00
1177	SURYA KANT SHARMA	IN30051311825214	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	40.00	-	-	40.00
1178	GURMIT SINGH	IN30051312220090	N	N	Y	Y	Y	CHEQUE	80.00	-	-	-	-	-	-	80.00
1179	HARISH KUMAR VOHRA	IN30051312595310	N	N	Y	Y	Y	CHEQUE	-	-	-	-	-	400.00	-	400.00
1180	HIRAJ JAYPRAKASH LOYA	IN30051313599594	N	Y	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00
1181	ABDUL KHAREEM A	IN30051313877950	N	N	Y	Y	Y	CHEQUE	1,360.00	1,360.00	1,360.00	-	-	-	-	4,080.00
1182	ASHA PAWAR	IN30051314124213	N	Y	Y	Y	Y	BANK TRANSFER	-	-	80.00	80.00	80.00	80.00	80.00	400.00
1183	MALEKULASTAR JOYEBBHAI KUNDAWALA	IN30051314231282	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	800.00	800.00	800.00	3,200.00
1184	BRJGOPAL JHAWAR	IN30051314256467	N	N	N	Y	Y	CHEQUE	-	-	8.00	-	-	-	-	8.00
1185	RABINDRANATH JHUNJHUNWALA	IN30051314320572	N	N	N	Y	Y	CHEQUE	1,600.00	-	-	-	-	-	-	1,600.00
1186	SRIKANTH JHAWAR	IN30051314373406	N	Y	Y	Y	Y	BANK TRANSFER	-	-	16.00	-	-	-	-	16.00
1187	MAYUR GIRIRAJ JETLY	IN30051314699613	N	N	N	Y	Y	CHEQUE	800.00	800.00	800.00	800.00	800.00	800.00	-	4,800.00
1188	SIDDHARTH GOUTAM MISHRA	IN30051314792582	N	Y	N	Y	Y	BANK TRANSFER	40.00	40.00	40.00	40.00	40.00	40.00	40.00	280.00
1189	GYANCHAND MEHTA	IN30051315388740	N	Y	N	Y	Y	BANK TRANSFER	-	-	280.00	280.00	-	-	-	560.00
1190	PRASHANT ATMARAM WALUNJ	IN30051316168909	N	N	Y	Y	Y	CHEQUE	40.00	40.00	40.00	40.00	40.00	40.00	-	240.00
1191	SAMPATH A	IN30051316504942	N	N	Y	Y	Y	CHEQUE	232.00	232.00	-	-	-	232.00	-	696.00
1192	KAMAL KISHORE KUSHWAH	IN30051317562679	N	Y	N	Y	Y	BANK TRANSFER	264.00	-	264.00	264.00	-	-	-	792.00
1193	PRATHAMESH RAMESH NALAWADE	IN30051317716318	N	Y	Y	Y	Y	BANK TRANSFER	-	-	400.00	-	-	-	-	400.00
1194	SATHEESAN R	IN30051318091332	N	N	N	Y	Y	CHEQUE	24.00	-	-	32.00	32.00	32.00	-	120.00
1195	SANJAY CHANDRA DEY	IN30051318647926	N	Y	N	Y	Y	BANK TRANSFER	-	-	-	-	-	-	80.00	80.00
1196	MOHAMED ABDUL HAMEED	IN30051318662769	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	4,795.20	-	-	4,795.20
1197	ASHOK PRABHAKAR MASTAKAR	IN30051318890886	N	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	800.00	-	-	1,600.00
1198	KUMAR SADASHIV JADHAV	IN30051319630375	N	Y	N	Y	Y	BANK TRANSFER	-	-	-	-	8.00	8.00	8.00	24.00
1199	TUSHARKUMAR PRAVEENKUMAR JAINTILAWA	IN30051319903000	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	576.00	216.00	-	-	792.00
1200	PRADEEP K S	IN30051320765066	N	Y	N	Y	Y	BANK TRANSFER	1,752.00	-	-	-	-	-	-	1,752.00
1201	ACHARYA JIGNESH M	IN30051321845983	N	Y	N	Y	Y	BANK TRANSFER	56.00	-	-	-	-	-	-	56.00
1202	JOEL THOMAS	IN30051323466349	N	Y	Y	Y	Y	BANK TRANSFER	336.00	-	-	-	-	-	-	336.00
1203	KARUPPASAMY LAKSHMANA PERUMAL	IN30051387034630	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	221.76	-	-	-	221.76
1204	KRISHAN KUMAR GROVER	IN30058910157817	N	N	Y	Y	Y	CHEQUE	40.00	40.00	40.00	-	-	-	-	120.00
1205	LALGUDI SUBRAMANIAN RAVICHANDER	IN30059710137359	N	N	Y	Y	Y	CHEQUE	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	11,200.00
1206	Makudapathi. P	IN30059710176040	Y	N	Y	Y	Y	CHEQUE	-	-	-	-	-	160.00	120.00	280.00
1207	SUBHASH AGRAWAL	IN30061010322646	N	Y	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	8.00	16.00
1208	HASMUKH PUKHRAJ SHAH	IN30061010368561	N	Y	Y	Y	Y	BANK TRANSFER	-	-	400.00	-	-	-	-	400.00
1209	N J MURALI MOHAN	IN30061010619087	N	N	Y	Y	Y	CHEQUE	-	-	800.00	-	800.00	800.00	800.00	3,200.00
1210	ANUGU RAMA RAO	IN30061010870285	N	Y	Y	Y	Y	BANK TRANSFER	800.00	-	800.00	800.00	800.00	800.00	-	4,000.00
1211	MINTA RAKESH PATEL	IN30063610031076	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00

1265	SWARANALATHA LAGISHETTY	IN30114310920334	N	N	Y	Y	CHEQUE	-	-	8.00	-	-	-	-	8.00
1266	SRINIVASU LAGISETTY	IN30114310920342	N	N	N	Y	CHEQUE	-	-	8.00	-	8.00	8.00	-	24.00
1267	JAGDIP JAYANTILAL DAVE	IN30115112771438	N	Y	Y	Y	BANK TRANSFER	800.00	800.00	800.00	800.00	800.00	800.00	800.00	5,600.00
1268	RAJANI KAMAL GROVER	IN30115113365249	N	Y	Y	Y	BANK TRANSFER	-	-	200.00	-	-	-	-	200.00
1269	REMA SUDHAKAR	IN30115121521132	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00
1270	FARHAT UMAR	IN30115122774956	N	Y	Y	Y	BANK TRANSFER	-	4,000.00	4,000.00	-	-	-	-	8,000.00
1271	RITESH KHANDELWAL	IN30116030093642	N	N	N	Y	CHEQUE	-	-	-	80.00	-	-	-	80.00
1272	PAVAN KUMAR SHARMA	IN30116030199894	N	N	Y	Y	CHEQUE	-	-	800.00	-	-	-	-	800.00
1273	GIRRAJ PRASAD AGARWAL	IN30116030209232	N	N	Y	Y	CHEQUE	800.00	-	800.00	800.00	-	-	-	2,400.00
1274	SARITA KHILWANI	IN30116030248318	N	Y	Y	Y	BANK TRANSFER	-	-	40.00	-	-	-	-	40.00
1275	BHANU M. PARMAR	IN30123310072090	N	N	Y	Y	CHEQUE	1,600.00	1,600.00	-	1,600.00	-	1,600.00	1,600.00	8,000.00
1276	PRAHLADBHAI GANGARAM PATEL	IN30123310300172	N	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	-	-	-	800.00
1277	DHEERAJ PUN	IN30125010638250	N	N	Y	Y	CHEQUE	-	-	800.00	-	-	-	-	800.00
1278	SAMAR NATH GHOSH	IN30125028068728	Y	Y	Y	Y	BANK TRANSFER	16.00	-	-	-	-	-	-	16.00
1279	MULLAPUDI LAKSHMI NARAYANA	IN30131320418876	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	800.00	800.00
1280	MANI A K	IN30131320757473	N	Y	N	N	BANK TRANSFER	-	-	800.00	-	800.00	-	-	1,600.00
1281	SUDIPTA SARKHEL	IN30131320807490	N	N	N	Y	CHEQUE	200.00	200.00	200.00	200.00	200.00	200.00	-	1,200.00
1282	KARTHIK KUMAR	IN30131321287725	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	800.00	-	1,600.00
1283	KANAIYALAL THAKERSHIBHAI RATHOD	IN30132110248345	N	N	Y	Y	CHEQUE	-	-	40.00	-	-	-	-	40.00
1284	GURPAL SINGH	IN30133017262264	N	N	N	Y	CHEQUE	800.00	-	-	-	-	-	-	800.00
1285	KUSUMA KUSHWAHA	IN30133018296425	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	800.00	800.00	-	-	2,400.00
1286	PAVAN KUMAR GELDA	IN30133018350789	N	N	N	Y	CHEQUE	-	-	720.00	-	-	-	-	720.00
1287	SHAILESH KUMAR MISHRA	IN30133018940883	Y	Y	Y	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
1288	VIJAY KUMAR SAVITA	IN30133019243043	N	Y	Y	Y	BANK TRANSFER	800.00	800.00	800.00	800.00	-	-	-	3,200.00
1289	PURSHOTTAM D VORA	IN30133019400161	N	N	Y	Y	CHEQUE	-	-	8.00	8.00	8.00	8.00	8.00	40.00
1290	KRISHNA SHARAN SINGH	IN30133019405771	N	N	Y	Y	CHEQUE	-	-	-	-	-	-	200.00	200.00
1291	KAUSHALYA DEVI	IN30133020165119	N	Y	Y	Y	BANK TRANSFER	-	-	160.00	-	-	-	-	160.00
1292	VISHAKHA DEORAJ PATIL	IN30133020842306	N	Y	Y	Y	BANK TRANSFER	160.00	160.00	-	-	-	-	-	320.00
1293	SNEHA VISHAL PAREKH	IN30133021462104	N	Y	Y	Y	BANK TRANSFER	-	40.00	-	-	-	-	-	40.00
1294	MADHAV GOVIND RAHATE	IN30133021556460	Y	Y	Y	Y	BANK TRANSFER	-	-	-	112.00	112.00	-	-	224.00
1295	MAHENDRA KUMAR DAGA	IN30133022050558	N	Y	Y	Y	BANK TRANSFER	-	80.00	80.00	-	-	-	-	160.00
1296	SUBRAMANYA BHAT Y	IN30135620316347	N	Y	N	Y	BANK TRANSFER	80.00	80.00	80.00	-	-	-	-	240.00
1297	NATWARLAL H TANNA	IN30137210018067	N	Y	N	Y	BANK TRANSFER	800.00	800.00	800.00	720.00	-	-	-	3,120.00
1298	MEGHA JAIN	IN30142810028455	N	Y	Y	Y	BANK TRANSFER	200.00	200.00	200.00	200.00	200.00	200.00	-	1,200.00
1299	ANKIT KUMAR JAIN	IN30142810089274	N	Y	Y	Y	BANK TRANSFER	200.00	200.00	-	-	-	-	-	400.00
1300	SANJEEV OBEROI	IN30142810092705	N	Y	Y	Y	BANK TRANSFER	400.00	400.00	400.00	400.00	400.00	400.00	-	2,400.00
1301	BHARAT SITARAM DELHIWALA	IN30148510061432	N	Y	Y	Y	BANK TRANSFER	-	800.00	1,152.00	-	-	-	-	1,952.00
1302	MAHESH CHINUBHAI MODI	IN30148510128775	Y	N	N	Y	CHEQUE	-	-	480.00	-	480.00	-	-	960.00
1303	BHAVIK JITUBHAI PATEL	IN30148510628105	N	Y	Y	Y	BANK TRANSFER	-	-	160.00	-	-	-	-	160.00
1304	SANKAR HARADHAN BAG	IN30148510934812	N	Y	N	Y	BANK TRANSFER	-	-	-	-	3,024.00	-	-	3,024.00
1305	MANSI HIREN GANATRA	IN30154917371716	N	Y	Y	Y	BANK TRANSFER	800.00	800.00	-	-	-	-	-	1,600.00
1306	DALJEET SINGH ANAND	IN30154917599456	Y	Y	Y	Y	BANK TRANSFER	-	240.00	-	-	-	-	-	240.00
1307	MEHBOOB AYUB KHAN	IN30154918386734	N	Y	N	Y	BANK TRANSFER	-	480.00	-	-	-	-	-	480.00
1308	ANTARYAMI SUPKAR	IN30154939714194	N	Y	Y	Y	BANK TRANSFER	-	-	-	160.00	160.00	160.00	-	480.00
1309	SUPRIYA JANA	IN30154951878030	Y	Y	Y	Y	BANK TRANSFER	-	640.00	640.00	1,040.00	1,040.00	1,040.00	1,040.00	5,440.00
1310	MANJU GUPTA	IN30154952159005	N	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00
1311	SEETAMAHA LAKSHMI KANDARPA	IN30154952481770	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	800.00	-	800.00
1312	AVINASH BASAVAPATTANA MAHESWARAPPA	IN30154954413871	N	Y	Y	Y	BANK TRANSFER	32.00	-	-	-	-	-	-	32.00
1313	DIVYA SUBRAMANIAN KHURANA	IN30154957463952	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	633.60	-	-	-	1,433.60
1314	NARAYAN PRASAD AGARWAL	IN30155720016963	N	N	Y	Y	CHEQUE	400.00	400.00	400.00	-	-	-	-	1,200.00
1315	UMESH BODHANI	IN30155720621599	Y	N	N	Y	CHEQUE	240.00	-	-	-	-	-	-	240.00
1316	BISHWAJIT KUMAR DIXIT	IN30155720645803	N	N	N	Y	CHEQUE	-	800.00	800.00	800.00	800.00	800.00	800.00	4,800.00
1317	RAJIV KUMAR	IN30155720919252	N	N	Y	Y	CHEQUE	712.00	712.00	712.00	712.00	-	-	-	2,848.00

1318	ANJALI KUMAR	IN30155720988742	N	N	N	Y	CHEQUE	120.00	120.00	120.00	-	-	-	-	360.00
1319	DEEPAK SHARMA	IN30155721315763	N	N	N	Y	CHEQUE	40.00	-	-	-	-	-	-	40.00
1320	JITENDRA KUMAR	IN30155721525748	Y	N	Y	Y	CHEQUE	-	-	-	-	-	-	1,000.00	1,000.00
1321	MAHENDRA KUMAR GUPTA	IN30155721980241	N	N	Y	Y	CHEQUE	-	-	176.00	-	-	-	-	176.00
1322	UDAY SHANKAR SHARMA	IN30155722086886	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1323	HARNEET SINGH	IN30156510104078	N	N	N	Y	CHEQUE	-	-	-	400.00	400.00	-	-	800.00
1324	HAJIQBAL DAWOOD NAGANI	IN30160410705232	N	N	Y	Y	CHEQUE	-	-	496.00	-	-	-	-	496.00
1325	RITU AGARWAL	IN30160411548941	N	N	N	Y	CHEQUE	-	-	4,000.00	-	-	-	-	4,000.00
1326	K N JAGADEESAN	IN30160411582652	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	2,080.00	-	-	2,080.00
1327	SHARDA SUDHIRKUMAR MITTAL	IN30160411634903	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	400.00	-	400.00
1328	GUNJAN HITESH CHHEDA	IN30160411710558	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	400.00	-	-	400.00
1329	SRIRAMULU CHETTIAR THIRUVIKRAMAN	IN30160412387648	N	Y	N	Y	BANK TRANSFER	-	-	-	800.00	-	-	-	800.00
1330	ANIL KUMAR AHUJA	IN30160430004146	N	N	Y	Y	CHEQUE	-	-	720.00	-	480.00	480.00	-	1,680.00
1331	KOSHY MATHEW	IN30163710516165	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	40.00	40.00
1332	ANTO C PULLOKKARAN	IN30163740063309	N	N	Y	Y	CHEQUE	-	-	-	-	240.00	240.00	-	480.00
1333	SENUGURU B B	IN30163740119166	N	N	N	Y	CHEQUE	400.00	400.00	400.00	400.00	-	-	-	1,600.00
1334	POONKOTHAI K	IN30163740500108	N	Y	Y	Y	BANK TRANSFER	-	160.00	-	-	-	-	-	160.00
1335	DINESH K	IN30163741021030	Y	Y	N	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1336	DAVY PAUL C	IN30163742056643	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	1,600.00	1,600.00	-	3,200.00
1337	SUMITA KOTHARI	IN30163760024709	N	N	N	Y	CHEQUE	-	-	8.00	-	8.00	-	-	16.00
1338	VINEETA KANDPAL	IN30169610337426	N	Y	Y	Y	BANK TRANSFER	736.00	-	816.00	-	-	-	-	1,552.00
1339	VADIVEL.S.P	IN30169610452216	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00
1340	SALOT RITA.R	IN30169610911536	N	Y	Y	Y	BANK TRANSFER	240.00	240.00	-	-	-	-	-	480.00
1341	PULAVARTHI PALLARAO	IN30169611139565	N	Y	N	Y	BANK TRANSFER	-	200.00	200.00	200.00	200.00	-	-	800.00
1342	SASHI KUMAR T S	IN30169611412337	Y	N	N	Y	CHEQUE	-	-	-	800.00	-	800.00	-	1,600.00
1343	CHANNARAYAPATNA GUNDAPPA PRABHAMAN	IN30169611677015	N	N	N	Y	CHEQUE	240.00	-	-	-	-	-	-	240.00
1344	MANSI SURI	IN30176610067448	N	Y	N	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
1345	Brij Bhushan Kumar	IN30177410092212	N	N	N	Y	CHEQUE	80.00	80.00	80.00	-	-	-	-	240.00
1346	Prem Chand Sharma	IN30177410111961	N	N	N	Y	CHEQUE	-	-	-	168.00	168.00	168.00	168.00	672.00
1347	Uttama Jain	IN30177410204817	N	Y	Y	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
1348	N Sankaralingam	IN30177410260325	N	N	N	Y	CHEQUE	720.00	-	-	-	720.00	720.00	720.00	2,880.00
1349	PRADIP BABULAL BAROT	IN30177410409490	N	Y	Y	Y	BANK TRANSFER	400.00	400.00	400.00	-	-	-	-	1,200.00
1350	DOSHI NALINKUMAR LILCHANDBHAI	IN30177410443216	N	Y	Y	Y	BANK TRANSFER	-	-	-	160.00	-	-	-	160.00
1351	HARSHA VARDHAN VOLETI NAGA	IN30177410625115	N	Y	Y	Y	BANK TRANSFER	64.00	-	-	-	-	-	-	64.00
1352	RAKESH BHATIA	IN30177410673308	N	Y	Y	Y	BANK TRANSFER	-	6,888.00	13,600.00	-	-	-	-	20,488.00
1353	GURJIT SINGH	IN30177410676640	N	N	Y	Y	CHEQUE	-	-	-	96.00	-	-	-	96.00
1354	ARVIND MALIK	IN30177411374314	N	N	Y	Y	CHEQUE	-	-	-	8.00	8.00	8.00	-	24.00
1355	MUKESH SHANKAR ANGARE	IN30177411420759	N	Y	N	Y	BANK TRANSFER	80.00	-	-	-	-	-	-	80.00
1356	MANINDER KAUR ARORA	IN30177411425203	Y	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
1357	PUNEET KAPOOR	IN30177411628266	N	N	N	Y	CHEQUE	-	-	-	-	-	-	400.00	400.00
1358	KRISHAN LAL DHINGRA	IN30177412213453	N	N	Y	Y	CHEQUE	200.00	-	-	-	-	-	-	200.00
1359	ANKIT SURESH JAIN	IN30177412369455	N	Y	Y	Y	BANK TRANSFER	-	-	-	400.00	-	-	-	400.00
1360	HARSHABEN VIDYUTKUMAR GHAEL	IN30177412377359	N	N	Y	Y	CHEQUE	-	-	80.00	80.00	-	80.00	-	240.00
1361	PRAMOD GOPALA PILLAI	IN30177412612320	N	Y	N	Y	BANK TRANSFER	800.00	784.00	784.00	784.00	784.00	784.00	-	4,720.00
1362	MITUL BHARATBHAI PATEL	IN30177413066606	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	480.00	480.00
1363	VINOD PRASAD MAMGAIN	IN30177413502774	N	N	N	Y	CHEQUE	-	8.00	-	-	-	-	-	8.00
1364	SIVAPRASAD DENUKONDA	IN30177413915492	N	N	Y	Y	CHEQUE	-	-	-	160.00	-	-	-	160.00
1365	A RAJENDRAN	IN30177414446045	N	Y	Y	Y	BANK TRANSFER	-	-	-	200.00	-	-	-	200.00
1366	VIJAYKUMAR RAMPRATAP MISTRY	IN30177414471324	N	Y	N	Y	BANK TRANSFER	8.00	8.00	8.00	8.00	8.00	8.00	8.00	56.00
1367	PRAMODKUMAR HIRALALJI VARMA	IN30177414837410	N	Y	Y	Y	BANK TRANSFER	-	-	8.00	-	-	-	-	8.00
1368	NIGAM KRISHNA SINGH	IN30177416201252	N	N	N	Y	CHEQUE	40.00	32.00	32.00	32.00	32.00	32.00	32.00	232.00
1369	DUBE BRIJKISHOR NANDKISHOR	IN30177416850039	N	N	N	Y	CHEQUE	200.00	200.00	-	-	-	-	-	400.00
1370	BHAVANA NITESH BHUTADA	IN30177417330567	N	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00

1371	PALNIAPPAN LAKSHMI	IN30177417705400	N	Y	Y	Y	Y	BANK TRANSFER	1,120.00	-	-	-	-	-	-	-	1,120.00
1372	P. K. RAJASEKARAN	IN30181110023913	Y	Y	Y	Y	Y	BANK TRANSFER	-	-	-	8.00	8.00	8.00	8.00	8.00	32.00
1373	REVATHY G.	IN30181110168332	N	N	Y	Y	Y	CHEQUE	-	-	-	-	-	-	1,600.00	-	1,600.00
1374	SUGANDHA LAMBA	IN30184610147239	N	Y	N	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	-	800.00
1375	PUSHPA NANDAKUMAR	IN30189510176219	N	Y	Y	Y	Y	BANK TRANSFER	800.00	-	-	-	-	-	-	-	800.00
1376	DON JOE ZACHARIAH	IN30189510480180	N	N	Y	Y	Y	CHEQUE	-	-	-	-	368.00	-	-	-	368.00
1377	SUDHINDRA NARASIMHAMURTHY	IN30192630537765	N	N	N	Y	Y	CHEQUE	-	-	136.00	-	-	-	-	-	136.00
1378	MUNDLUR PANENDRA BABU	IN30192630957046	N	N	Y	Y	Y	CHEQUE	-	-	80.00	-	-	-	-	-	80.00
1379	DEEPAK SINGLA	IN30195910035133	Y	Y	Y	Y	Y	BANK TRANSFER	160.00	160.00	160.00	-	-	-	-	-	480.00
1380	GAYATRI RANJIT THAKKAR	IN30197510032665	N	Y	Y	Y	Y	BANK TRANSFER	-	800.00	800.00	-	-	-	-	-	1,600.00
1381	NALAVADE YESHWANT MACHINDRANATH	IN30197510049158	N	Y	Y	Y	Y	BANK TRANSFER	-	240.00	240.00	-	-	-	-	-	480.00
1382	SWATI CHANDRAKANT SHINDE	IN30197510101389	N	Y	Y	Y	Y	BANK TRANSFER	-	160.00	160.00	-	-	-	-	-	320.00
1383	BIMLADEVI BASUDEO VARMA	IN30197510111902	N	Y	Y	Y	Y	BANK TRANSFER	-	800.00	800.00	800.00	-	-	-	-	2,400.00
1384	PUKHRAJ SURANA	IN30198310098814	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	1,600.00	-	-	-	-	1,600.00
1385	NAREDI INVESTMENT PVT. LTD.	IN30198310285500	N	Y	N	Y	Y	BANK TRANSFER	-	-	-	-	-	-	-	7.20	7.20
1386	DIPESH SUBHASHCHANDRA DUDHWALA	IN30198310581022	N	N	N	Y	Y	CHEQUE	-	800.00	800.00	720.00	662.40	662.40	662.40	-	4,307.20
1387	FIRST BLUE BUSINESS ADVISORS LIMITED	IN30198310867058	N	Y	N	Y	Y	BANK TRANSFER	-	-	-	1,440.00	1,440.00	1,440.00	1,440.00	-	5,760.00
1388	GURCHARAN SINGH PANNU	IN30198310898868	N	Y	N	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	-	800.00
1389	HITESH HARIVADAN GANDHI	IN30199110457410	N	Y	Y	Y	Y	BANK TRANSFER	-	-	344.00	-	-	-	-	-	344.00
1390	MOHAMMADIDRIS ABDULHAFIJ HAJIYA	IN30199110673893	N	N	N	Y	Y	CHEQUE	-	-	-	-	120.00	120.00	-	-	240.00
1391	MANSI BHAVIKBHAI MANIAR	IN30199110695138	N	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	800.00	-	800.00	-	-	2,400.00
1392	DEEPAK B. SHAH	IN30199110737035	N	N	Y	Y	Y	CHEQUE	-	-	80.00	-	-	-	-	-	80.00
1393	MASOOD WALI	IN3020253400212474	N	N	Y	N	N	CHEQUE	800.00	800.00	800.00	800.00	-	-	-	-	3,200.00
1394	RUCHI MEHROTRA	IN30202534038149	N	Y	N	Y	Y	BANK TRANSFER	240.00	-	-	-	-	-	-	-	240.00
1395	PROTAP KUMAR SARKAR	IN30210510004186	N	Y	Y	Y	Y	BANK TRANSFER	1,600.00	-	1,600.00	-	-	-	-	-	3,200.00
1396	PRABIR KABI	IN30210510005290	N	Y	Y	Y	Y	BANK TRANSFER	-	400.00	-	-	-	-	-	-	400.00
1397	MAHENDRA KUMAR DAGA	IN30210510114196	N	Y	Y	Y	Y	BANK TRANSFER	-	400.00	400.00	-	-	-	-	-	800.00
1398	DILIP KUMAR CHAKRABORTTY	IN30210510329969	N	Y	Y	Y	Y	BANK TRANSFER	80.00	80.00	80.00	80.00	80.00	80.00	-	-	480.00
1399	KAMAL SINGH KOTHARI	IN30210510446639	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	8.00	8.00	8.00	8.00	-	32.00
1400	BANSIDHAR BHUTRA	IN30210510485272	N	Y	N	Y	Y	BANK TRANSFER	-	-	-	-	200.00	-	-	-	200.00
1401	SUNIL KUMAR	IN30211310103186	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	800.00	-	-	800.00
1402	B V SOWMYA	IN30214810025156	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	-	800.00
1403	SWARNAMALA SRIRAM	IN30214810492064	N	Y	Y	Y	Y	BANK TRANSFER	-	-	120.00	-	-	-	-	-	120.00
1404	JYOTHI J JAIN	IN30214811080464	N	Y	N	Y	Y	BANK TRANSFER	-	800.00	800.00	-	800.00	-	800.00	-	3,200.00
1405	ARCHANA ARVIND SANGAVE	IN30216410021683	N	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	-	800.00
1406	OM PRAKASH TAPARIA	IN30216410028283	N	N	Y	Y	Y	CHEQUE	-	8.00	-	-	-	-	-	-	8.00
1407	MUKUL VERDIA	IN30216410067549	N	Y	Y	Y	Y	BANK TRANSFER	400.00	400.00	400.00	800.00	-	800.00	-	-	2,800.00
1408	JANARDHAN DEVRAM HINGE	IN30216410078986	N	Y	Y	Y	Y	BANK TRANSFER	-	-	11,600.00	-	1,600.00	-	-	-	13,200.00
1409	THAKUR DINESHPRATAP HARGENDSINGH	IN30220110299368	N	Y	N	Y	Y	BANK TRANSFER	-	-	-	-	1,432.00	1,432.00	1,432.00	-	4,296.00
1410	LAKSHMIKANT HIRALAL BAJAJ	IN30220110417116	Y	Y	Y	Y	Y	BANK TRANSFER	16,000.00	16,000.00	16,000.00	-	-	-	-	-	48,000.00
1411	YAMUNA SHANKARRAO SHINDE	IN30220110476360	N	Y	N	Y	Y	BANK TRANSFER	-	-	5,120.00	-	-	-	-	-	5,120.00
1412	ANGURI BAI AGRAWAL	IN30220110566706	Y	N	Y	Y	Y	CHEQUE	400.00	400.00	-	-	-	-	-	-	800.00
1413	RAJESH CHAMPAKLAL DOSHI	IN30220110686949	N	Y	N	Y	Y	BANK TRANSFER	800.00	800.00	-	-	-	-	-	-	1,600.00
1414	PRAMOD VALLABHDAS CHHATRALA	IN30220111092002	N	Y	Y	Y	Y	BANK TRANSFER	80.00	80.00	-	-	-	-	-	-	160.00
1415	HARISH KUMAR ANAND	IN30220111141164	N	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	-	800.00
1416	NEERAJ KUMAR VARMA	IN30220111160710	N	N	Y	Y	Y	CHEQUE	216.00	-	-	-	-	-	-	-	216.00
1417	SHAILA YASHWANT NALAWADE	IN30220111273672	N	N	Y	Y	Y	CHEQUE	-	-	1,200.00	1,200.00	1,440.00	-	-	-	3,840.00
1418	VIRENDER SABHARWAL	IN30223610059866	N	Y	N	Y	Y	BANK TRANSFER	56.00	56.00	56.00	-	-	-	-	-	168.00
1419	G V V S CHALAPATHI RAO	IN30226910565758	N	Y	Y	Y	Y	BANK TRANSFER	792.00	-	-	-	-	-	-	-	792.00
1420	VINAYAK GOPAL BORIKAR	IN30226910618351	N	N	Y	Y	Y	CHEQUE	48.00	-	-	-	-	-	-	-	48.00
1421	GOPALAN P V	IN30226910838725	N	Y	N	Y	Y	BANK TRANSFER	56.00	56.00	56.00	56.00	56.00	56.00	56.00	-	392.00
1422	PRAFUL CHAVDA	IN30226910854805	N	N	Y	Y	Y	CHEQUE	-	-	40.00	40.00	40.00	-	-	-	120.00
1423	SUSHAMA DHONDU PUJARI	IN30226911082145	N	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	200.00	-	-	-	200.00

1424	GAURAV BHATI	IN30226911277477	Y	Y	Y	Y	BANK TRANSFER	-	-	-	24.00	-	-	-	24.00
1425	S PALANIYAPPAN	IN30226911517157	N	N	N	Y	CHEQUE	-	64.00	64.00	64.00	64.00	64.00	-	320.00
1426	PRADEEP PAVECHA	IN30226911808085	N	Y	Y	Y	BANK TRANSFER	-	80.00	-	-	-	-	-	80.00
1427	K ANBALAGAN	IN30226911848566	N	N	Y	Y	CHEQUE	-	-	-	24.00	-	-	-	24.00
1428	ANITA LAKHOTIA	IN30226912185940	N	Y	Y	Y	BANK TRANSFER	40.00	40.00	40.00	40.00	40.00	40.00	40.00	280.00
1429	SAKSHI DEVENDRA THAKUR	IN30226912233578	Y	Y	Y	Y	BANK TRANSFER	64.00	-	64.00	-	-	-	-	128.00
1430	KUNAL JAYVADAN MERCHANT	IN30226912306321	N	Y	Y	Y	BANK TRANSFER	-	-	120.00	-	-	-	-	120.00
1431	PISINI MOHAN RAJ	IN30226913180918	Y	Y	Y	Y	BANK TRANSFER	-	-	-	-	360.00	360.00	-	720.00
1432	MEENU	IN30226913930013	Y	Y	Y	Y	BANK TRANSFER	400.00	-	400.00	400.00	400.00	-	-	1,600.00
1433	G K R P S GUPTA	IN30232410005495	N	Y	Y	Y	BANK TRANSFER	-	-	1,600.00	-	-	-	-	1,600.00
1434	SURYA NARAYANA MURTHY UPADHYAYULA	IN30232410215864	N	Y	Y	Y	BANK TRANSFER	-	800.00	800.00	800.00	800.00	-	-	3,200.00
1435	SANJUKTA PRADHAN	IN30232410273145	N	N	Y	Y	CHEQUE	-	-	-	40.00	-	-	-	40.00
1436	CHILUKURI LAKSHMANA RAO	IN30232410292293	N	N	Y	Y	CHEQUE	-	-	-	200.00	-	-	-	200.00
1437	SATHYA BHASKER VINJILI	IN30232411178690	N	Y	Y	Y	BANK TRANSFER	-	1,640.00	1,640.00	-	-	-	-	3,280.00
1438	IYANALA VENKATA SATYA MANGAPATHI RAO N	IN30232411191519	N	Y	Y	Y	BANK TRANSFER	-	200.00	-	-	-	-	-	200.00
1439	RAMESH KUMAR	IN30236510002910	N	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00
1440	ASHOK KUMAR	IN30236510015313	N	Y	N	Y	BANK TRANSFER	-	-	-	800.00	800.00	-	-	1,600.00
1441	ANKIT MOHAN AGARWAL	IN30236510189956	N	Y	N	Y	BANK TRANSFER	-	-	800.00	800.00	-	-	-	1,600.00
1442	ASHOK KHOSLA	IN30236510331508	N	Y	Y	Y	BANK TRANSFER	-	160.00	160.00	160.00	160.00	-	-	640.00
1443	USHABEN PARESHKUMAR PATEL	IN30246110305366	N	N	N	Y	CHEQUE	-	440.00	-	-	-	-	-	440.00
1444	JAYANTILAL KARSHANDAS KAPADIA	IN30246110414535	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1445	R S ADUKIA	IN30247040168332	N	Y	N	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1446	AJAY BHAGWANI HUF	IN30254010041519	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	1,670.40	1,670.40
1447	HARISH NAYAR	IN30257410009439	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	28.80	28.80	57.60
1448	SUNIL CHOPRA	IN30264610019920	N	N	Y	Y	CHEQUE	160.00	-	-	-	-	-	-	160.00
1449	MANIK CHAND NAHAR	IN30264610068410	N	Y	Y	Y	BANK TRANSFER	800.00	800.00	-	-	800.00	-	-	2,400.00
1450	MANISH KUMAR PATNI	IN30264610098062	N	Y	Y	Y	BANK TRANSFER	800.00	800.00	800.00	800.00	800.00	-	-	4,000.00
1451	K S BALAJI	IN30267932740653	N	Y	N	Y	BANK TRANSFER	-	2,400.00	2,400.00	2,400.00	-	-	-	7,200.00
1452	NAINA MOHAN AMIN	IN30267932959353	N	N	N	Y	CHEQUE	240.00	-	240.00	-	-	-	-	480.00
1453	NEWTON KUMAR PATI	IN30267933599100	N	Y	N	Y	BANK TRANSFER	240.00	-	-	-	-	-	-	240.00
1454	ENAGANDULA KRISHNA	IN30273410053755	N	Y	Y	Y	BANK TRANSFER	8.00	8.00	8.00	8.00	-	-	-	32.00
1455	SANJAY KUMAR VIJAYSINGH BAID	IN30282210067293	N	N	N	Y	CHEQUE	40.00	-	-	-	-	-	-	40.00
1456	RAJNISH	IN30282210348327	N	Y	Y	Y	BANK TRANSFER	400.00	-	-	-	-	-	-	400.00
1457	DR.M.G.RAMA RAO	IN30286310017246	N	Y	Y	Y	BANK TRANSFER	320.00	320.00	320.00	-	-	-	-	960.00
1458	O. MANJULA JOSEPH	IN30286310053764	N	Y	Y	Y	BANK TRANSFER	-	-	80.00	-	-	-	-	80.00
1459	K SIVA KUMARI	IN30286310197973	N	Y	Y	Y	BANK TRANSFER	800.00	-	-	-	-	-	-	800.00
1460	GUNDA CHANDRA SEKHAR SETTY	IN30286310297032	N	Y	Y	Y	BANK TRANSFER	80.00	80.00	-	-	-	-	-	160.00
1461	SHANTI P	IN30286310357225	N	Y	Y	Y	BANK TRANSFER	-	-	-	7,524.00	7,524.00	7,524.00	-	22,572.00
1462	Subramanian K N	IN30287120029533	N	N	N	Y	CHEQUE	80.00	80.00	80.00	80.00	80.00	80.00	80.00	560.00
1463	RASHMI MOHTA	IN30289810005753	N	N	N	Y	CHEQUE	-	-	952.00	-	-	-	-	952.00
1464	DIVA SINGH	IN30290241633827	Y	Y	Y	Y	BANK TRANSFER	-	-	-	800.00	-	-	-	800.00
1465	Rekha Vinod Jain	IN30292710097556	N	N	Y	Y	CHEQUE	-	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	-	8,000.00
1466	RENU VERMA	IN30292710256840	N	Y	Y	Y	BANK TRANSFER	160.00	-	-	-	-	-	-	160.00
1467	KAMALESH KUMAR AGARWAL	IN30297810000889	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	400.00	400.00
1468	Kamlesh Kumar Agarwal	IN30297810090394	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	360.00	360.00
1469	Madhubala Sharma	IN30297810098113	N	N	Y	Y	CHEQUE	40.00	-	40.00	-	-	-	-	80.00
1470	Vineet Nahata	IN30297810302213	Y	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1471	CHETAN MEENA	IN30302810223048	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	-	8.00	8.00
1472	NANDKISHORE SHEKARAN PARAMAL MANDOT	IN30302860186340	Y	Y	N	Y	BANK TRANSFER	-	-	88.00	-	-	-	-	88.00
1473	PRAVEEN CHOUDHARY	IN30302861125976	N	N	N	Y	CHEQUE	96.00	96.00	96.00	96.00	96.00	120.00	120.00	720.00
1474	RAVINDRA BABU KONERU	IN30302866664571	N	Y	Y	Y	BANK TRANSFER	-	-	-	16.00	16.00	16.00	16.00	64.00
1475	AMAN GROVER	IN30302867584260	N	Y	N	Y	BANK TRANSFER	-	-	-	-	88.00	-	-	88.00
1476	PANKAJ KUMAR MISHRA	IN30302867824193	N	Y	N	Y	BANK TRANSFER	-	-	-	-	-	560.00	560.00	1,120.00

1477	PUSHPABEN SHAILESHBHAI SHAH	IN30304410030147	N	N	Y	Y	CHEQUE	-	-	800.00	-	-	-	-	800.00
1478	SUSHILABEN UPENDRAKUMAR PATEL	IN30304410037114	Y	Y	N	Y	BANK TRANSFER	80.00	80.00	80.00	-	-	-	-	240.00
1479	PATEL LABHUBEN JAYSUKHBHAI	IN30305210236004	N	Y	Y	Y	BANK TRANSFER	320.00	-	320.00	-	-	-	-	640.00
1480	HEMLATA BAGADIA	IN30311610042529	N	Y	Y	Y	BANK TRANSFER	-	-	800.00	-	-	-	-	800.00
1481	PRITI PRADIP JAMBHEKAR	IN30311610089834	N	Y	Y	Y	BANK TRANSFER	-	-	232.00	-	-	-	-	232.00
1482	JEGANATHAN M	IN30311610128979	N	N	Y	Y	CHEQUE	288.00	288.00	-	-	-	288.00	288.00	1,152.00
1483	REENIVASAN V	IN30311610211573	N	Y	Y	Y	BANK TRANSFER	-	40.00	40.00	-	40.00	-	-	120.00
1484	HARESH RAJKUMAR KUKREJA	IN30311610238625	N	Y	N	Y	BANK TRANSFER	-	-	-	576.00	-	-	-	576.00
1485	SASTHA MANIKANDAN	IN30311610282970	N	N	Y	Y	CHEQUE	-	-	-	-	-	-	800.00	800.00
1486	SUNEEL GAJANAN GORE	IN30311610298450	N	Y	N	Y	BANK TRANSFER	-	-	232.00	-	-	-	-	232.00
1487	HEMANT CHHABARIA	IN30311610372138	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	400.00	-	-	400.00
1488	KEDAR ASHOK DIGHE	IN30311610520118	N	Y	N	Y	BANK TRANSFER	-	200.00	-	-	-	-	-	200.00
1489	RAJESH KHANTLAL DOSHI	IN30311610846757	N	Y	N	Y	BANK TRANSFER	-	-	80.00	-	80.00	-	-	160.00
1490	SAKSHI CHHABRIA	IN30311611663959	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	400.00	-	-	400.00
1491	SURESH VIJAY NAIDU	IN30323710039948	N	Y	N	Y	BANK TRANSFER	24.00	24.00	24.00	24.00	24.00	24.00	24.00	168.00
1492	KUMAR UTKARSH	IN30327010264122	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	200.00	200.00
1493	PRIYANKA SABHARWAL	IN30327010799685	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	856.00	856.00
1494	SHWETA KUMARI	IN30327010838757	N	Y	N	Y	BANK TRANSFER	-	-	-	-	40.00	-	-	40.00
1495	JAL JAMES KUNJAPPU	IN30327010878049	N	Y	Y	Y	BANK TRANSFER	-	656.00	656.00	-	-	-	-	1,312.00
1496	KISHOR MUKUNDLAL LAHOTI	IN30364710071327	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00
1497	MUKUND RAMJIVAN LAHOTI	IN30364710071335	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00
1498	MAHENDRA RATHORA	IN30371910114121	N	N	N	Y	CHEQUE	16.00	-	-	-	-	-	-	16.00
1499	KHUSHBU RAJ KUMAR SINGH	IN30383310212363	N	Y	Y	Y	BANK TRANSFER	-	-	400.00	-	-	-	-	400.00
1500	PRITI KHAITAN	IN30400410015573	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	800.00	-	-	800.00
1501	MEDANTA REAL ESTATE PRIVATE LIMITED	IN30408810072820	N	Y	N	Y	BANK TRANSFER	-	-	-	-	720.00	-	-	720.00
1502	KRISHNA MITTAL	IN30429512192515	N	Y	Y	Y	BANK TRANSFER	-	-	-	-	-	-	800.00	800.00
1503	GITANJALI SEN	IN30429513717836	N	Y	N	Y	BANK TRANSFER	-	-	-	280.00	-	-	-	280.00
1504	KOOJAPADY DAMODARA SAPALYA	IN30429519576594	N	Y	N	Y	BANK TRANSFER	-	-	-	-	240.00	-	-	240.00
1505	LAKSHAY NARANG	IN30611411222447	Y	Y	N	Y	BANK TRANSFER	-	-	-	7,200.00	-	-	-	7,200.00
1506	RAJ KUMAR ALREJA	IN30611420053349	N	Y	Y	Y	BANK TRANSFER	632.00	-	-	-	-	-	-	632.00
1507	ASHISH GOYAL	IN30611421010968	N	N	Y	Y	CHEQUE	600.00	-	600.00	-	-	-	-	1,200.00
1508	SUBHADRA PEMMARAJU	IN30611421134330	N	N	N	N	CHEQUE	800.00	800.00	800.00	-	-	-	-	2,400.00
1509	RAJENDRA RAMRAOJI RATHOD	IN30611443937325	N	Y	N	Y	BANK TRANSFER	-	-	-	-	200.00	560.00	-	760.00
1510	SURESH KUMAR ASAWA	IN30611490716305	N	Y	N	Y	BANK TRANSFER	224.00	-	224.00	224.00	-	-	-	672.00
1511	ARCHANA ASAWA	IN30611490716313	N	Y	Y	Y	BANK TRANSFER	904.00	-	-	904.00	-	-	-	1,808.00

* N- No

** Y- Yes